The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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June 9, 2015

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

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CHARLES D. BAKER

Governor

KARYN E. POLITO

Lieutenant Governor

Lisa Mitchell, Superintendent

Old Colony Correctional Center

1 Administration Road

Bridgewater, MA 02324

Re: Facility Inspection – Old Colony Correctional Center, Bridgewater

Dear Superintendent Mitchell:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Old Colony Correctional Center on May 14 and 15, 2015 accompanied by Sergeant Robert Travers, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 21 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**ADMINISTRATION BUILDING**

**Lobby**

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

105 CMR 451.123\* Maintenance: Vent dusty

**Administration Area**

**Second Floor**

*Female Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Male Bathroom*

No Violations Noted

*Break Room Area*

No Violations Noted

**First Floor**

*Janitor’s Closet # ME-17*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

**Outer Control**

No Violations Noted

*Outer Control Bathroom*

No Violations Noted

**Trap**

No Violations Noted

**OLD COLONY MEDIUM BUILDING**

**GROUND LEVEL**

**Visiting Area**

**Visiting Room # EE-29**

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Break Room # EE-23*

No Violations Noted

*Attorney Rooms # EE-21 & 22*

No Violations Noted

**Records Area**

*Records # EE-10*

No Violations Noted

*Records Break Room # EE-13*

No Violations Noted

*Female Visitor Bathroom # FE-9*

No Violations Noted

*Male Visitor Bathroom # FE-10*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Bottom Control Corridor**

*Inmate Bathroom # EE-17*

No Violations Noted

*Janitor’s Closet # EE-2*

No Violations Noted

**SECOND LEVEL**

**Food Service**

**Inmate Dining Area**

No Violations Noted

*Janitor’s Closet # E2-7*

No Violations Noted

*Inmate Bathroom # E2-8*

No Violations Noted

**Kitchen**

*Serving Line*

FC 4-903.11(B)(1)\* Protection of Clean Items, Storing: Trays not stored in the inverted/self-draining position

FC 4-204.112(B) Design and Construction, Functionality: Outside thermometer not functioning properly on warmer

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, grout missing in several areas between floor tiles

***Main Kitchen Area***

*Prep Area*

No Violations Noted

*Dry Storage*

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

*3-Bay Sink*

FC 5-202.13\* Plumbing System, Design: Air gap between (inlet) pipe and flood rim, sink sprayer hose hangs below sink line

*Dishwashing Machine Area*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent dusty above dishwasher

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking under rinse station

FC 5-202.13\* Plumbing System, Design: Air gap between (inlet) pipe and flood rim, sink sprayer hose hangs below sink line

*2-Bay Sink*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

*Walk-In Cooler*

No Violations Noted

*Freezer*

No Violations Noted

**Supply Area**

*Recycling Room*

No Violations Noted

*Swill Room*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dusty

*Maintenance # E2-39*

No Violations Noted

*Chemical Storage # E2-36*

No Violations Noted

*Trash Compactor*

No Violations Noted

*Staff Bathroom # E2-31*

105 CMR 451.123 Maintenance: Right sink leaking

**Culinary Arts # E2-12**

*Staff Dining*

No Violations Noted

*Kitchen*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, vent fan dusty

FC 3-302.11(A)(1)(b) Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, meat stored above butter in refrigerator

*Culinary Dry Storage # E2-24*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, back side of vent fan dusty

FC 3-302.11(A)(1)(b) Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, meat stored above carrots

**Laundry**

No Violations Noted

*Office # E2-33*

No Violations Noted

*Supply Closet # E2-32*

No Violations Noted

**Property # D2-5**

No Violations Noted

**New Mans Unit # D2-10**

*Janitor’s Closet # D2-9*

No Violations Noted

*Staff Toilet # D2-8*

No Violations Noted

*Video Conference Room # D2-7*

No Violations Noted

*Nurse’s Office # D2-6*

No Violations Noted

*Mental Health # D2-38*

No Violations Noted

*Office # D2-43*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, microwave push button broken

**Intake Area**

*Cells*

No Violations Noted

**Health Service Unit**

*Nurse’s Station # D2-16*

No Violations Noted

*Psych Services I # D2-18*

Unable to Inspect – Locked

*Mop Closet # D2-19*

No Violations Noted

*Dental # D2-20*

Unable to Inspect – Locked

*Nurse Practitioner I # D2-25*

No Violations Noted

*Psych Services II # D2-27*

No Violations Noted

*Nurse Practitioner II # D2-28*

No Violations Noted

*Psych Services III # D2-29*

No Violations Noted

*X-Ray # D2-30*

No Violations Noted

*Code 99 Room # D2-54*

No Violations Noted

*Medical Records # D2-57*

No Violations Noted

*Male Bathroom # D2-58*

No Violations Noted

*Ward # D2-60*

No Violations Noted

*Doctor’s Office # D2-61*

No Violations Noted

*Cells*

No Violations Noted

*Lab Medical Assistant # D2-66*

No Violations Noted

*Break Room # D2-67*

No Violations Noted

*Health Awareness # D2-69*

No Violations Noted

*Male Bathroom # D2-78*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose

*Biohazard Room*

No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # D2-79

105 CMR 451.123 Maintenance: Metal wall panel rusted in shower # D2-80

**Multipurpose Unit**

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Common Area**

*CPO Office # CL2-3*

No Violations Noted

*Toxic/Caustic Closet # CL2-4*

No Violations Noted

*Razor Closet # CL2-5*

No Violations Noted

**Bottom Tier**

*Janitor’s Closet # CG-113*

No Violations Noted

*Shower # CG-114 & 115*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # CG-114 and CG-115

105 CMR 451.123 Maintenance: Debris in vent in shower # CG-114

**Top Tier**

*Janitor’s Closet # CM-113*

No Violations Noted

*Shower # CM-114 & 115*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # CM-114

105 CMR 451.123 Maintenance: Soap scum on floor in shower # CM-114 and 115

105 CMR 451.123 Maintenance: Wall tile grout dirty, possible mildew in shower # CM-114

105 CMR 451.123 Maintenance: Floor damaged in shower # CM-115

**Cells**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Sampson Unit**

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Common Area**

*Staff Break Room # CL2-10*

No Violations Noted

*Program Room # CL2-11*

No Violations Noted

*Closet # CL2-12*

No Violations Noted

*Razor Closet # CL2-19*

No Violations Noted

*Handicapped Shower # CL2-20*

105 CMR 451.123 Maintenance: Soap scum on floor

**Bottom Tier**

105 CMR 451.353 Interior Maintenance: Floor tile missing outside shower # CG-15

*Janitor’s Closet # CG-13*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Showers # CG-14 & 15*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # CG-14 and CG-15

105 CMR 451.123 Maintenance: Floor surface damaged in shower # CG-14 and CG-15

**Top Tier**

*Janitor’s Closet # CM-13*

No Violations Noted

*Showers # CM-14 & 15*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # CM-14 and CM-15

105 CMR 451.123 Maintenance: Standing water in shower # CM-15

**Cells**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Segregation Unit**

**Control**

No Violations Noted

*Control Bathroom*

105 CMR 451.123 Maintenance: Hot water not working properly

**Common Area**

*Staff Break Room # CL2-30*

No Violations Noted

*Supply Closet # CL2-28*

No Violations Noted

*Handicapped Shower # CL2-27*

105 CMR 451.123 Maintenance: Floor surface damaged

**Bottom Tier**

*Janitor’s Closet # CG-40*

No Violations Noted

*Shower # CG-41 & 42*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # CG-41 and CG-42

105 CMR 451.123 Maintenance: Soap scum on floor in shower # CG-41 and CG-42

**Top Tier**

*Janitor’s Closet # CM-40*

No Violations Noted

*Shower # CM-41 & 42*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # CM-41

105 CMR 451.123 Maintenance: Soap scum on floor in shower # CM-41 and CM-42

**Cells**

No Violations Noted

**Attucks 1**

**Control**

No Violations Noted

*Control Bathroom*

105 CMR 451.123 Maintenance: Light shield missing

**Common Area**

*Razor Closet # FL-7*

No Violations Noted

**Bottom Tier**

*Janitor’s Closet # FG-13*

No Violations Noted

*Shower # FG-14 & 15*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # FG-14 and FG-15

*Janitor’s Closet # FG-40*

No Violations Noted

*Shower # FG-41*

105 CMR 451.123 Maintenance: Soap scum on floor

*Handicapped Shower # FG-42*

105 CMR 451.123 Maintenance: Soap scum on floor

**Top Tier**

*Janitor’s Closet # FM-13*

No Violations Noted

*Shower # FM-14 & 15*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # FM-14 and FM-15

*Janitor’s Closet # FM-40*

No Violations Noted

*Shower # FM-41 & 42*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # FM-41 and FM-42

**Cells**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353 Interior Maintenance: Floor rust stained in cell # FG-3, FG-6, FG-7, FG-9, FG-11, and FG-13

**Attucks 2**

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Common Area**

*Razor Closet # GL-7*

No Violations Noted

**Bottom Tier**

*Janitor’s Closet # GG-13*

No Violations Noted

*Shower # GG-14 & 15*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # GG-14 and GG-15

105 CMR 451.123 Maintenance: Soap scum on walls in shower # GG-14 and GG-15

*Janitor’s Closet # GG-40*

No Violations Noted

*Shower # GG-41 & 42*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # GG-41 and GG-42

105 CMR 451.123 Maintenance: Soap scum on walls in shower # GG-41 and GG-42

**Top Tier**

*Janitor’s Closet # GM-13*

No Violations Noted

*Shower # GM-14 & 15*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # GM-14 and GM-15

105 CMR 451.123 Maintenance: Soap scum on walls in shower # GM-14 and GM-15

*Janitor’s Closet # GM-40*

No Violations Noted

*Shower # GM-41 & 42*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # GM-41 and GM-42

105 CMR 451.123 Maintenance: Soap scum on walls in shower # GM-41 and GM-42

**Cells**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Attucks 3**

**Control**

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked

*Control Bathroom*

No Violations Noted

**Common Area**

*Razor Closet # JL-7*

No Violations Noted

**Bottom Tier**

*Janitor’s Closet # JG-13*

No Violations Noted

*Shower # JG-14 & 15*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # JG-14 and JG-15

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # JG-15

*Janitor’s Closet # JG-40*

No Violations Noted

*Shower # JG-41*

105 CMR 451.123 Maintenance: Soap scum on floor

*Handicapped Shower # JG-42*

105 CMR 451.123 Maintenance: Soap scum on floor

**Top Tier**

*Janitor’s Closet # JM-13*

No Violations Noted

*Shower # JM-14 & 15*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # JM-14 and JM-15

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # JM-15

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # JM-14

*Janitor’s Closet # JM-40*

No Violations Noted

*Shower # JM-41 & 42* Unable to Inspect Shower # JM-42 – Occupied

105 CMR 451.123 Maintenance: Soap scum on floor in shower # JM-41

**Cells**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Orientation Unit**

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Common Area**

*Razor Closet*

No Violations Noted

**Bottom Tier**

*Shower # OUG1-OUG4*

No Violations Noted

*Handicapped Shower #OUG5*

105 CMR 451.123 Maintenance: Soap scum on walls

*Janitor’s Closet # OUG6*

No Violations Noted

**Top Tier**

*Shower # OUM1-OUM5*

105 CMR 451.123 Maintenance: Door frame rusted in shower # OUM1-OUM5

*Janitor’s Closet # OUM6*

No Violations Noted

**Cells**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Print Shop**

*Main Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Middle sink leaking

*Janitor’s Closet*

No Violations Noted

*Rinse Station*

No Violations Noted

*Loading Dock*

No Violations Noted

*Break Room*

No Violations Noted

**Warehouse**

No Violations Noted

**Gym**

No Violations Noted

*Gym Program Room # A2-32*

No Violations Noted

*Music Room # A2-41*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**School**

*Computer Lab*

No Violations Noted

*Classroom*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Inmate Bathroom*

No Longer Used

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom # A2-18*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Barber Shop**

No Violations Noted

**OLD COLONY MINIMUM**

**Common Area**

*Staff Break Room*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Medical*

No Violations Noted

*Large Classroom*

No Violations Noted

*Library*

No Violations Noted

*Small Classroom*

No Violations Noted

**Dorm Side A**

*Common Area*

No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Countertop damaged around sink

*Showers*

No Violations Noted

*Rooms*

105 CMR 451.321\* Cell Size: Inadequate floor space in dorm rooms

**Dorm Side B**

*Common Area*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Bathroom*

No Violations Noted

*Showers*

No Violations Noted

*Rooms*

105 CMR 451.321\* Cell Size: Inadequate floor space in dorm rooms

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty in dorm room # B5 and B6

105 CMR 451.353 Interior Maintenance: Light fixture blocked in dorm room # B9

**Dorm Side C**

*Control*

No Violations Noted

*Common Area*

No Violations Noted

*Bathroom*

No Violations Noted

*Showers*

No Violations Noted

*Dorms*

105 CMR 451.353\* Interior Maintenance: Baseboard missing throughout dorm area

**Minimum Visiting Area**

*Common Area*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

105 CMR 451.123 Maintenance: Floor tile damaged

*Inmate Bathroom/Slop Sink*

No Violations Noted

**Towers**

**Pedestrian Tower**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged under desk

**Tower 1**

No Violations Noted

**Tower 2**

105 CMR 451.353 Interior Maintenance: Countertop damaged

105 CMR 451.141 Screens: Screen missing

**Vehicle Tower**

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty

105 CMR 451.141 Screens: Screen missing

**Observations and Recommendations**

1. The inmate population was 790 at the time of inspection.
2. There were no inmates being housed in Dorm Side C in Old Colony Minimum at the time of inspection.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/%7Edms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O’Brien, Commissioner, DOC

Sergeant Robert Travers, EHSO

Eric Badger, CHO, Health Agent, Bridgewater Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPS