



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
5 Randolph Street, Canton, MA 02021
Phone: 781-828-7700 Fax: 781-828-7703

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

June 9, 2015

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)*
FC 4-204.112(B)

Protection of Clean Items, Storing: Trays not stored in the inverted/self-draining position
Design and Construction, Functionality: Outside thermometer not functioning properly on warmer

FC 6-501.11
FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
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)

FC 3-302.11(A)(1)(b)

Preventing Contamination from Premises: Food exposed to dust, vent fan dusty

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

105 CMR 451.123

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

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*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on walls in shower # CM-114

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

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

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

105 CMR 451.123

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

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

105 CMR 451.123

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

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*

105 CMR 451.123

Maintenance: Floor surface damaged in shower # CG-41 and CG-42

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*

105 CMR 451.123

Maintenance: Floor surface damaged in shower # CM-41

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*

105 CMR 451.353

Cell Size: Inadequate floor space in all cells

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

105 CMR 451.123

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

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

105 CMR 451.123

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

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

105 CMR 451.123

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

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

105 CMR 451.123

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

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

105 CMR 451.123*

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

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

105 CMR 451.123 Unable to Inspect Shower # JM-42 – Occupied
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 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 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".

To review the Labeling regulations please visit the Food Protection website at 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