



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

December 29, 2015

Lisa Mitchell, Superintendent
Old Colony Correctional Center Kitchen Core Services
1 Administration Road
Bridgewater, MA 02324

Re: Facility Inspection - Old Colony Correctional Center Kitchen Core Services, 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: Minimum Requirements for the Management of 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 Old Colony Correctional Center Kitchen Core Services on December 17, 2015 accompanied by Donald Wright, Deputy Director of Food Service; Lieutenant Ed Costa; Sergeant Robert Travers, EHSO/FSO; and Bharathi Patimalla-Dipali, Community Sanitation Program. Violations noted during the inspection are listed below including 8 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Loading Dock

Trap Office

No Violations Noted

Main Kitchen

Hallway

No Violations Noted

Swill Room

FC 6-201.11*

Design, Construction and Installation: Ceiling not easily cleanable, paint peeling in cooler

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Cooler ceiling dirty, possible mold/mildew

| | |
|--|---|
| <i>Director's Office</i> | No Violations Noted |
| <i>Handwash Sink</i> | No Violations Noted |
| <i>Pot Storage Room</i> | No Violations Noted |
| <i>Cooler # 9</i> | No Violations Noted |
| <i>Diet Kitchen</i> | No Violations Noted |
| <i>Office # 155</i> | No Violations Noted |
| <i>Grease Hood Area</i> FC 4-501.114(A)* | Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested greater than recommended concentration |
| <i>Kettle Area</i> FC 6-501.11 | Maintenance and Operation; Repairing: Facility not in good repair, floor damaged in front of kettles |
| <i>Office # 157</i> | No Violations Noted |
| <i>Office # 158</i> | No Violations Noted |
| <i>Oven Area</i> | No Violations Noted |
| <i>Bakery Area</i> FC 6-501.11 | Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged |
| <i>Hobart Refrigerator # 1294</i> FC 4-501.11(B)* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty |
| FC 6-501.12(A) | Maintenance and Operation; Cleaning: Facility not cleaned properly, lights covered in dusty in front of refrigerator |
| <i>Ice Machine</i> | No Violations Noted |
| <i>Dry Storage</i> | No Violations Noted |
| <i>Cooler # 1</i> | No Violations Noted |
| <i>Freezer # 1</i> FC 6-501.12(A) | Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on ceiling |

Cooler # 2
FC 6-501.11

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

Utensils Closet # 164
FC 4-202.11(A)(2)

Design and Construction, Cleanability: Damaged food-contact surface no longer easily cleanable, two knives damaged

Inmate Bathroom # 165

No Violations Noted

New Pot Room
FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water under sinks

Market Area

Cooler # 4

No Violations Noted

Freezer # 2

No Violations Noted

Cooler # 5

No Violations Noted

Cooler # 6

No Violations Noted

Inmate Bathroom # 168

No Violations Noted

Receiving Office # 175

No Violations Noted

Cooler # 7
FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on outside of door

Cooler # 3

No Violations Noted

Main Loading Dock

FC 6-501.111(D)*

Maintenance and Operations; Pest Control: Harborage conditions observed, standing water under HVAC Cooling Towers

Medical Waste Storage
105 CMR 480.500(B)*

Procedures; Records; Record-Keeping Log: Generator did not maintain a central location record-keeping log for waste sent off-site for treatment

105 CMR 480.100(C)(1)

Storage Area: Storage area did not have prominent signage

Store House

Warehouse Storage Office # 139

No Violations Noted

Storage Closet # 128

No Violations Noted

Staff Bathroom # 129

No Violations Noted

Double Door Freezer

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ice buildup on walls and ceiling

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor uneven

FC 6-501.11

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

Single Door Freezer

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ice buildup on ceiling

Old Bakery

Office # 124

No Violations Noted

Bathroom # 126

No Violations Noted

Records # 127

No Violations Noted

Cooler # 12

No Violations Noted

Storage Room # 121

No Violations Noted

Freezer

No Violations Noted

Hallway

Toxic/Caustic Closet # 118

No Violations Noted

Female Bathroom # 115

No Violations Noted

Inmate Bathroom # 114

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

Male Bathroom # 112

No Violations Noted

Slop Sink Room # 111

No Violations Noted

Inmate Dining Area

Mechanical Warewashing Machine

No Violations Noted

Handwash Sink

No Violations Noted

Kitchen Area

No Violations Noted

Food Service Line

No Violations Noted

Traulsen Refrigerator

No Violations Noted

Traulsen Double Door Warmer

No Violations Noted

Dining Room

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged

Observations and Recommendations

1. There were 20 inmates staffed in the facility at the time of inspection.
2. It appeared that medical waste from four distinct facilities is being stored at a central location in the OCCC Kitchen Core Services building. This does not seem ideal with food being delivered, handled, stored, and prepared in this building. The Department highly recommends a review of existing policies and procedures for the handling of medical waste consolidation for pickup by the designated medical waste hauler including finding a more appropriate and secure central storage area or consider having each of the four facilities store their medical waste independently and then picked up separately for off-site treatment and disposal.
3. There was an excessive amount of standing water observed under the HVAC cooling towers outside the main loading dock area. It appeared that the cooling tower bases showed signs of wear and rust, and were leaking. Due to the increase concerns of mosquito-borne illnesses, such as Eastern Equine Encephalitis and West Nile Virus, the Departments recommends addressing the issue of the cooling towers leaking and eliminating the standing water to prevent the harborage of mosquitoes.

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
Donald Wright, Deputy Director of Food Service
Sergeant Robert Travers, EHSO/FSO
Eric Badger, CHO, Health Agent, Bridgewater Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPS