

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

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: 781-828-7700 Fax: 781-774-6700

|  |
| --- |
| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

May 24, 2018

Suzanne Thibault, Superintendent

Old Colony Correctional Center

1 Administration Road

Bridgewater, MA 02324

Re: Facility Inspection – Old Colony Correctional Center, Bridgewater

Dear Superintendent Thibault:

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 15 and 16, 2018, accompanied by Thomas Selfridge, Environmental Health and Safety Officer/Fire Safety Officer. Violations noted during the inspection are listed below including 303 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**ADMINISTRATION BUILDING**

**Lobby**

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

**Second Floor**

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Break Room Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, single-use utensils left uncovered

**First Floor**

*Janitor’s Closet # ME-17*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

105 CMR 451.123\* Maintenance: Partition rusted

**Outer Control**

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Armory*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Outer Control Bathroom*

 No Violations Noted

**Trap**

 No Violations Noted

**OLD COLONY MEDIUM BUILDING**

**GROUND LEVEL**

**Visiting Area**

*Visiting Room # EE-29*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged and missing under vending machines

*Janitor’s Closet*

 No Violations Noted

*Attorney Room # EE-21 & EE-22*

 No Violations Noted

*Non-Contact Visiting Area*

 No Violations Noted

*Break Room # EE-23*

 No Violations Noted

**Records Area**

*Records # EE-10*

 No Violations Noted

*Records Break Room # EE-13*

 No Violations Noted

*Male Visitor Bathroom # FE-10*

 No Violations Noted

*Female Visitor Bathroom # FE-9*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly

**Bottom Control Corridor**

*Mechanical/Fire Storage Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, steam pipe leaking

**Lower Control**

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, plastic utensils left uncovered

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, interior of freezer dirty

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in freezer

**Upper Control**

*Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Janitor’s Closet # EE-2*

 No Violations Noted

**SECOND LEVEL**

**Lower Program Corridor**

*Female Bathroom # E1-17*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Male Bathroom # E1-18*

 No Violations Noted

*DOS-Captain’s Office # E1-27*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Masjid # E1-29*

 No Violations Noted

*Deputy of Classification Treatment # E1-31*

 No Violations Noted

*Lower Classroom # 6*

 No Violations Noted

*Lower Classroom # 7*

 No Violations Noted

*Lower Classroom # 8*

 No Violations Noted

*Slop Sink Closet # D1-15*

 No Violations Noted

*Bathroom # DI-16*

 No Violations Noted

*Library # DI-14*

 No Violations Noted

*Slop Sink Closet # DI-13 (in Library)*

 No Violations Noted

*Chapel # DI-5*

 No Violations Noted

*RTU # E1-11*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

**New Mans Unit # D2-10**

**Intake Area**

*Cells*

 No Violations Noted

*Body Scan Room*

 No Violations Noted

*Janitor’s Closet # D2-9*

 No Violations Noted

*Video Conference Room # D2-7*

 No Violations Noted

*Medical Records # D2-6*

 No Violations Noted

*Mental Health Office # D2-38*

 No Violations Noted

*Staff Bathroom # D2-8*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Office # D2-43*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

**Laundry**

*Office # E2-33*

 No Violations Noted

*Supply Closet # E2-32*

 No Violations Noted

**Mental Health Offices # D2-4**

 No Violations Noted

**Property # D2-5**

 No Violations Noted

**Food Service**

**Inmate Dining Room**

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, window cracked

*Janitor’s Closet # E2-7*

 No Violations Noted

*Inmate Bathroom # E2-8*

 Unable to Inspect – Occupied

**Kitchen**

*Serving Line*

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

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged on two warming units

FC 5-202.12(A)\* Plumbing System, Design: Handwashing sink water temperature recorded at 1000F

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink not draining properly

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

*Hallway*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged

**Main Kitchen**

*Handwash Sink*

FC 5-202.12(A)\* Plumbing System, Design: Handwashing sink water temperature recorded at 1000F

FC 6-301.12\* Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels available

FC 5-501.16(C)\* Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, handwashing sink dirty

*Prep Area*

 No Violations Noted

*Mop Closet E2-20*

No Violations Noted

*Ice Machine*

No Violations Noted

*Hood Vents*

 No Violations Noted

*Dishwashing Machine Area*

 No Violations Noted

*3-Compartment Sink*

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

FC 5-202.13 Plumbing System, Design: Air gap between water supply inlet and the flood level rim of sink is missing, sprayer hanging below flood level rim

*2-Compartment Sink*

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

*Kettle Area*

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

*Dry Storage*

 No Violations Noted

*Handwash Sink*

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 1000F

*Walk-In Cooler*

 No Violations Noted

*Walk-In Freezer*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on fans, wall, and floor

**Supply Area**

*Recycling Room*

105 CMR 451.350\* Structural Maintenance: Window cracked

*Swill Room*

 No Violations Noted

*Maintenance # E2-39*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with

 105 CMR 590.000, interior of coffee maker dirty

*Chemical Storage # E2-36*

 No Violations Noted

*Trash Compactor*

 No Violations Noted

*Bathroom # E2-30*

 No Violations Noted

*Staff Bathroom # E2-31*

 No Violations Noted

**Culinary Arts # E2-12**

*Staff Dining*

 No Violations Noted

*Kitchen*

FC 6-301.11\* Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

*Culinary Dry Storage # E2-24*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Trauslen cooler gaskets damaged

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

*Ice Machine*

FC 6-501.114(A)\* Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, ice machine out-of-order

**Health Service Unit**

*Control*

105 CMR 451.350\* Structural Maintenance: Window cracked at entrance

*Nurse’s Station # D2-16*

 No Violations Noted

*P.T. Optometry # D2-26*

 No Violations Noted

*Psych Services II # D2-27*

 No Violations Noted

*Psych Services III # D2-29*

 No Violations Noted

*Room # D2-31*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*X-Ray # D2-30*

 No Violations Noted

*Nurse Practitioner II # D2-28*

 No Violations Noted

*Nurse Practitioner I # D2-25*

 No Violations Noted

*Mop Closet # D2-19*

 No Violations Noted

*Dental # D2-20*

 No Violations Noted

*Lab # D2-18*

 No Violations Noted

*Code 99 Room # D2-54*

 No Violations Noted

*Room # D2-55*

No Violations Noted

*Hallway D2-56*

 No Violations Noted

*P.C.S. # 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*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Break Room # D2-67*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Health Awareness # D2-69*

 No Violations Noted

*Female Bathroom # D2-78*

 No Violations Noted

*Biohazard Room # D2-75*

105 CMR 480.500(B)\* Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment

105 CMR 480.425(A)\* Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # D2-79 and 80

105 CMR 451.123\* Maintenance: Heater cover rusted in shower # D2-80

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # D2-79

**I.S.O.U.**

**Control**

105 CMR 451.353\* Interior Maintenance: Ceiling water stained

105 CMR 451.353\* Interior Maintenance: Ceiling vent blocked

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of coffee maker dirty

*Control Bathroom*

 No Violations Noted

**Recreation Area**

 No Violations Noted

**Common Area**

 No Violations Noted

*Interview Room*

No Violations Noted

*Break Room*

 No Violations Noted

*Nurse’s Office*

 No Violations Noted

*Handicapped Shower*

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123\* Maintenance: Grout missing between wall tiles

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hand held shower head missing

*Handicapped Cell*

 No Violations Noted

**Lower Level**

*Slop Sink Closet*

 No Violations Noted

*Shower (Left)*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123 Maintenance: Walls dirty

*Shower (Right)*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

105 CMR 451.123\* Maintenance: Ceiling vent rusted

*Cells*

 No Violations Noted

**Upper Level**

*Slop Sink Closet*

 No Violations Noted

*Shower (Left)*

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 600F

105 CMR 451.123 Maintenance: Walls dirty

*Shower (Right)*

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

105 CMR 451.123\* Maintenance: Ceiling vent rusted

*Cells*

105 CMR 451.350 Structural Maintenance: Window cracked in cell # M8, M9, and M11

**Sampson Unit**

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

**Control**

105 CMR 451.350\* Structural Maintenance: Window cracked

*Control Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Recreation Area**

105 CMR 451.353\* Interior Maintenance: Padding damaged on exercise equipment

**Common Area**

*Closet # CL2-12*

No Violations Noted

*Program Room*

 No Violations Noted

*Program Room # CL2-11*

 No Violations Noted

*Staff Break Room # CL2-10*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with

 105 CMR 590.000, interior of microwave oven dirty

*CPO Office # CL2-17*

 No Violations Noted

*Med Room # CL2-18*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control loose at handwash sink

*Razor Closet # CL2-19*

 No Violations Noted

*Handicapped Shower # CL2-20*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

*Handicapped Cell # CL2-22*

 No Violations Noted

**Top Tier**

*Janitor’s Closet # CM-13*

105 CMR 451.130\* Plumbing: No backflow preventer on sink

*Shower # CM-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

*Shower # CM-15*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # C2-M1 and C2-M12

**Bottom Tier**

*Janitor’s Closet # CG-13*

 No Violations Noted

*Shower # CG-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Floor surface damaged

*Shower # CG-15*

Unable to Inspect – In Use

**Cells**

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # C2-G13 and C2-G14

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # C2-G2, C2-G5, and C2-G12

105 CMR 451.350 Structural Maintenance: Window cracked in cell # C2-G12

**CCRS Office # CL2-8**

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, single service utensils left uncovered

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing and damaged

*Bathroom # C2-9*

No Violations Noted

**Segregation Unit**

**Control**

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Control Bathroom*

 No Violations Noted

**Recreation Area**

 No Violations Noted

**Common Area**

*Staff Break Room # CL2-30*

 No Violations Noted

*Supply Closet # CL2-28*

 No Violations Noted

*Medical Cubical*

 No Violations Noted

*Handicapped Cell # CL2-25*

105 CMR 451.350\* Structural Maintenance: Window cracked

*Handicapped Shower # CL2-27*

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**Top Tier**

*Janitor’s Closet # CM-40*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing from slop sink

*Shower # CM-41*

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123\* Maintenance: Soap scum on floor

*Shower # CM-42*

 Unable to Inspect – In Use

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # C1-M3

105 CMR 451.350 Structural Maintenance: Window cracked in cell # C1-M7

**Bottom Tier**

*Janitor’s Closet # CG-40*

 No Violations Noted

*Shower # CG-41*

 Unable to Inspect – In Use

*Shower # CG-42*

 Unable to Inspect – In Use

*Cells*

 No Violations Noted

**Attucks 1 & 2 Med Room # EI-7**

 No Violations Noted

**Recovery Unit**

**Control**

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1400F

*Control Bathroom*

 No Violations Noted

**Common Area**

105 CMR 451.350\* Structural Maintenance: Window cracked

*Razor Closet*

 No Violations Noted

*Medical Office*

 No Violations Noted

*Office # 1*

 No Violations Noted

*Handicapped Cell*

 No Violations Noted

*Med Room*

 Unable to Inspect – Locked

**Top Tier Left Side**

*Slop Sink Closet # FM-13*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1 and 2

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1 and 2

*Cells*

105 CMR 451.350 Structural Maintenance: Window cracked in cell # FM-12

**Top Tier Right Side**

*Slop Closet # M-40*

 No Violations Noted

*Shower # M-41*

105 CMR 451.123\* Maintenance: Floor epoxy damaged at entrance

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

*Shower # M-42*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # FM-29

**Bottom Tier Left Side**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in hallway

105 CMR 451.350 Structural Maintenance: Window cracked in hallway

*Slop Sink Closet*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Shower (Left)*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

*Shower (Right)*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

*Cells*

105 CMR 451.353\* Interior Maintenance: Heater rusted in cell # FG-6 and FG-13

**Bottom Tier Right Side**

105 CMR 451.350 Structural Maintenance: Window cracked in hallway

*Slop Sink # G-40*

 No Violations Noted

*Shower # G-41*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

*Handicapped Shower*

105 CMR 451.123\* Maintenance: Soap scum on floor

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # FG-21

105 CMR 451.141 Screens: Screen damaged in cell # FG-23

**Attucks 2**

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

**Control**

105 CMR 451.350\* Structural Maintenance: Window broken

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

*Control Bathroom*

 No Violations Noted

**Common Area**

*Handicapped Cell*

 No Violations Noted

*Razor Closet # GL-7*

 No Violations Noted

*CPO Office*

 No Violations Noted

*Meeting Room*

 No Violations Noted

**Top Tier Left Side**

*Janitor’s Closet # GM-13*

 No Violations Noted

*Shower # GM-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Shower # GM-15*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Soap scum on floor

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # GM-10

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # GM-9, GM-11, GM-13, and GM-15

**Top Tier Right Side**

*Janitor’s Closet # GM-40*

 No Violations Noted

*Shower # GM-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123 Maintenance: Walls dirty

*Shower # GM-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # GM-18 and GM-19

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # GM-18

105 CMR 451.350 Structural Maintenance: Window cracked in cell # GM-20

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # GM-18 and GM-23

**Bottom Tier Left Side**

*Janitor’s Closet # GG-13*

105 CMR 451.353\* Interior Maintenance: Mop stored in sink

*Shower # GG-14*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

*Shower # GG-15*

105 CMR 451.123 Maintenance: Soap scum on floor and walls

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # GG-4, GG-5, GG-10, and GG-11

105 CMR 451.141\* Screens: Screen damaged in cell # GG-1, GG-2, and GG-7

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # GG-9 and GG-13

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # GG-12

**Bottom Tier Right Side**

*Janitor’s Closet # GG-40*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Shower # GG-41*

 No Violations Noted

*Handicapped Shower # GG-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Bench rusted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # GG-18, GG-20, GG-23, GG-24,

 and GG-27

105 CMR 451.141\* Screens: Screen damaged in cell # GG-18 and GG-22

105 CMR 451.141 Screens: Screen damaged in cell # GG-17

**Attucks 3**

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

105 CMR 451.350 Structural Maintenance: Ceiling leaking outside entrance

**Control**

105 CMR 451.350\* Structural Maintenance: Door window cracked

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Control Bathroom*

 No Violations Noted

**Common Area**

 No Violations Noted

*Handicapped Cell # JL-9*

No Violations Noted

*Razor Closet # JL-7*

 No Violations Noted

*CPO Office*

 No Violations Noted

*Meeting Rooms*

 No Violations Noted

**Top Tier Left Side**

*Janitor’s Closet # JM-13*

 No Violations Noted

*Shower # JM-14*

105 CMR 451.123 Maintenance: Soap scum on floor and walls

105 CMR 451.123 Maintenance: Ceiling paint damaged

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, excessive water observed on ceiling

*Shower # JM-15*

 Unable to Inspect – In Use

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # JM-14

105 CMR 451.353\* Structural Maintenance: Window cracked in cell # JM-9

**Top Tier Right Side**

105 CMR 451.353 Structural Maintenance: Window cracked in hallway

*Janitor’s Closet # JM-40*

 No Violations Noted

*Shower # JM-41*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Soap scum on curtain

*Shower # JM-42*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

105 CMR 451.123 Maintenance: Soap scum on curtain

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

*Cells*

105 CMR 451.353 Structural Maintenance: Window caulking damaged and leaking

**Bottom Tier Left Side**

*Janitor’s Closet # JG-13*

 No Violations Noted

*Shower # JG-14*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, excessive water observed on ceiling

105 CMR 451.123 Maintenance: Soap scum on curtain

105 CMR 451.130 Hot Water: Shower water temperature recorded at 900F

*Shower # JG-15*

 Unable to Inspect – In Use

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # JG-10

105 CMR 451.141 Screens: Screen damaged in cell # JG-12

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # JG-2 and JG-8

**Bottom Tier Right Side**

*Janitor’s Closet # JG-40*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Shower # JG-41*

 Unable to Inspect – In Use

*Handicapped Shower # JG-42*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower out-of-order

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower faucet rusted

105 CMR 451.123\* Maintenance: Interior of door rusted

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # JG-22

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # JG-24

**Attucks 4**

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

**Control**

105 CMR 451.350\* Structural Maintenance: Door window cracked

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Control Bathroom*

 No Violations Noted

**Common Area**

105 CMR 451.350\* Structural Maintenance: Window cracked near handicapped cell

*Handicapped Cell # HL-9*

 No Violations Noted

*Razor Closet # HL-7*

 No Violations Noted

*CPO Office*

 No Violations Noted

*Meeting Rooms*

No Violations Noted

**Top Tier Left Side**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in hallway

*Janitor’s Closet # HM-13*

 No Violations Noted

*Shower # HM-14*

 Unable to Inspect – In Use

*Shower # HM-15*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking

105 CMR 451.123\* Maintenance: Soap scum on floor

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # HM-11 and HM-13

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # HM-14

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # HM-1

**Top Tier Right Side**

*Janitor’s Closet # HM-40*

 No Violations Noted

*Shower # HM-41*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

105 CMR 451.123 Maintenance: Wall tiles damaged

*Shower # HM-42*

 Unable to Inspect – In Use

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # HM-22 and HM-26

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # HM-20

**Bottom Tier Left Side**

*Janitor’s Closet # HG-13*

 No Violations Noted

*Shower # HG-14*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower out-of-order

*Shower # HG-15*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Tile grout dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Floor epoxy damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Heater rusted in cell # HM-13

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # HG-4

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, vent blocked in cell # HG-1

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # HG-13

**Bottom Tier Right Side**

*Janitor’s Closet # HG-40*

 No Violations Noted

*Shower # HG-41*

 Unable to Inspect – In Use

*Handicapped Shower # HG-42*

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Inside of door rusted

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # HG-18

105 CMR 451.353 Interior Maintenance: Floor tiles rusted in cell # HG-22

105 CMR 451.350 Structural Maintenance: Window cracked in cell # HG-25

**Deputy Director of Treatment Office # L1-11**

 No Violations Noted

*Bathroom # L1-15*

No Violations Noted

**Unit Team Office # H1-11**

 No Violations Noted

*Bathroom # H1-15*

 No Violations Noted

*Office # HI-11*

 No Violations Noted

**Dawes 1**

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

**Control**

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of coffee maker dirty

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Control Bathroom*

 No Violations Noted

**Common Area**

*Razor Closet # LI-7*

 No Violations Noted

*CPO Office*

 No Violations Noted

*Shaving Room*

 No Violations Noted

*Meeting Room*

No Violations Noted

**Top Tier Left Side**

*Janitor’s Closet # LM-13*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Shower # LM-14*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

*Shower # LM-15*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # LM-4 and LM-14

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # LM-14

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # LM-2, LM-9, and LM-11

**Top Tier Right Side**

*Janitor’s Closet # LM-40*

 No Violations Noted

*Shower # LM-41*

105 CMR 451.123 Maintenance: Soap scum on floor

*Shower # LM-42*

105 CMR 451.123 Maintenance: Ceiling vent cover missing

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # LM-29

105 CMR 451.141\* Screens: Screen damaged in cell # LM-21, LM-23, and LM-24

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # LM-23

105 CMR 451.141 Screens: Screen damaged in cell # LM-22

**Bottom Tier Left Side**

*Janitor’s Closet # LG-13*

 No Violations Noted

*Shower # LG-14*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

*Shower # LG-15*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # LG-4, LG-6, LG-9, and LG-10

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # LG-11, and LG-12

**Bottom Tier Right Side**

*Janitor’s Closet # LG-40*

 No Violations Noted

*Shower # LG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower leaking

*Handicapped Shower # LG-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Door paint damaged

105 CMR 451.123\* Maintenance: Door frame rusted

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # LG-17, LG-22, LG-24, LG-26, and LG-29

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # LG-24

105 CMR 451.350 Structural Maintenance: Window cracked in cell # LG-28

*Handicapped Cell # LI-9*

105 CMR 451.353\* Interior Maintenance: Baseboards damaged

**Dawes 2**

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

**Control**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles stained

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of coffee maker dirty

*Control Bathroom*

 No Violations Noted

**Common Area**

105 CMR 451.350\* Structural Maintenance: Window cracked

*Razor Closet # KL-7*

 No Violations Noted

*CPO’s Office*

No Violations Noted

*Meeting Rooms*

No violations Noted

*Handicapped Cell # KL-9*

 No Violations Noted

**Top Tier Left Side**

*Janitor’s Closet # KM-13*

 No Violations Noted

*Shower # KM-14*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

105 CMR 451.123\* Maintenance: Wall epoxy damaged

105 CMR 451.123\* Maintenance: Tile grout dirty, possible mold/mildew

*Shower # KM-15*

105 CMR 451.123\* Maintenance: Wall epoxy damaged

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123\* Maintenance: Tile grout dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

105 CMR 451.123\* Maintenance: Wall tiles damaged

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # KM-2, KM-5, and KM-10

105 CMR 451.350 Structural Maintenance: Window cracked in cell # KM-9 and KM-14

**Top Tier Right Side**

*Janitor’s Closet # KM-40*

 No Violations Noted

*Shower # KM-41*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123\* Maintenance: Tile grout dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Wall tiles damaged

*Shower # KM-42*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123\* Maintenance: Tile grout dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Wall tiles damaged

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # KM-18 and KM-22

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # KM-17 and KM-18

105 CMR 451.350 Structural Maintenance: Window cracked in cell # KM-21

**Bottom Tier Left Side**

*Janitor’s Closet # KG-13*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Shower # KG-14*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

105 CMR 451.123\* Maintenance: Wall epoxy damaged

*Shower # KG-15*

105 CMR 451.123 Maintenance: Soap scum on floor and walls

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

105 CMR 451.123 Maintenance: Wall tiles damaged

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # KG-4, KG-5, KG-10, and KG-13

105 CMR 451.141 Screens: Screen damaged in cell # KG-14

**Bottom Tier Right Side**

*Janitor’s Closet # KG-40*

 No Violations Noted

*Shower # KG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

*Handicapped Shower # KG-42*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hand held shower head damaged

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # KG-18 and KG-19

**Staff Bathroom # OU-10**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged outside bathroom

**CPO Offices**

 No Violations Noted

**Orientation Unit**

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged outside control

**Control**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, refrigerator gaskets damaged

*Control Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

**Common Area**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Dog Program Room*

 No Violations Noted

*CPO’s Office*

 No Violations Noted

**Top Tier**

*Shower # OUM1-OUM5* Unable to Inspect showers # OUM3 and OUM5 – In Use

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # OUM4

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in

 shower # OUM2

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure in shower unit # OUM4

*Janitor’s Closet # OUM6*

 No Violations Noted

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # 151 and 156

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # 157

105 CMR 451.353 Interior Maintenance: Floor tiles rusted in cell # 156

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 132

*Dog Storage Area # OU-19*

 No Violations Noted

**Bottom Tier**

*Shower # OUG1-OUG4*

105 CMR 451.123\* Maintenance: Door frame rusted in shower # OUG2, OUG3, and OUG4

*Handicapped Shower # OUG5*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hand held sprayer damaged

*Janitor’s Closet # OUG6*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Screens damaged in cell # 125 and 130

105 CMR 451.353 Interior Maintenance: Floor tiles rusted in cell # 108

*Razor Room*

 No Violations Noted

**Industries Building**

**Control**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Control Bathroom*

 No Violations Noted

*Mop Closet*

No Violations Noted

**Print Shop**

*Main Area*

 No Violations Noted

*Office # B2-11*

 No Violations Noted

*Office # B2-13*

No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom # B2-16*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, push button leaking at

 urinal # 1 and 2

*Loading Dock*

 No Violations Noted

*Break Room*

 No Violations Noted

*Paper Room # B2-21*

 No Violations Noted

**Spectrum A2-16**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

**Health Services Admin. A2-24**

No Violations Noted

**IPS**

No Violations Noted

*Bathroom*

 No Violations Noted

**Gym**

105 CMR 451.353\* Interior Maintenance: Wall return vents dusty

*Office # A2-39*

 No Violations Noted

*Staff Bathroom A2-44*

 No Violations Noted

*Closet # A2-45*

 No Violations Noted

*Storage A2-46*

 No Violations Noted

*Stairwell A2-43*

 No Violations Noted

*Weight Room*

105 CMR 451.353 Interior Maintenance: Padding damaged on exercise equipment

*Inmate Bathroom*

 No Violations Noted

*Gym Program Room # A2-32*

 No Violations Noted

*Bathroom (in Program Room)*

 Unable to Inspect – Locked

*Music Room # A2-41*

 No Violations Noted

*Slop Sink # B2-7*

 No Violations Noted

*American Vet Dogs Room # B2-4*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink leaking

*Computer Lab*

 No Violations Noted

**Classrooms**

*Principal’s Office # A2-10*

 No Violations Noted

*Room # A2-11*

 No Violations Noted

*Room # A2-20*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Room # A2-27*

No Violations Noted

*Room # A2-29*

 No Violations Noted

*Janitor’s Closet # A2-31*

105 CMR 451.353\* Interior Maintenance: Mop stored upside down

*Inmate Bathroom # A2-30*

 No Violations Noted

*Staff Bathroom # A2-21*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*School Room 5 # A2-13*

 No Violations Noted

*Inmate Bathroom # A2-18*

 No Violations Noted

**Barber Shop**

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, right sink out-of-order

**OLD COLONY MINIMUM**

**Common Area**

*Staff Break Room*

 No Violations Noted

*Offices*

No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Barber Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Medical*

 No Violations Noted

*Medical Bathroom*

 No Violations Noted

*Large Classroom*

 No Violations Noted

*Library*

 No Violations Noted

*Small Classroom*

 No Violations Noted

**Dorm Side B**

*Common Area*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Shower wall not sealed at the top of shower # 2 and 6

105 CMR 451.123 Maintenance: Shower wall not sealed at the top of shower # 1, 3, 4, 5, 7, and 8

*Rooms*

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in dorm # B-1, B-2, B-3, and B-4

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in dorm # B-10

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in dorm # B-8

**Dorm Side A**

*Common Area*

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, light flickering above washer/dryer

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Bathroom*

 No Violations Noted

*Showers* Unable to Inspect showers 1, 3, and 5 – In Use

105 CMR 451.123\* Maintenance: Ceiling ventilation grilles rusted

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 2

*Rooms*

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in dorm # A-2

105 CMR 451.353\* Interior Maintenance: Ceiling ventilation grille cover damaged in dorm # A-5

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in dorm # A-1, A-5, and A-7

**Dorm Side C**

*Control*

 No Violations Noted

*Vending Room*

No Violations Noted

*TV Room*

 No Violations Noted

*Common Area*

 No Violations Noted

*Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3

*Showers*

 No Violations Noted

*Dorm*

 No Violations Noted

*Slop Sink Closet*

 No Violations Noted

**Minimum Visiting Area**

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Male Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, cold water faucet not functioning properly and making loud noise at handwash sink

*Female Bathroom*

 No Violations Noted

*Inmate Bathroom/Slop Sink*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink out-of-order

**Gym**

105 CMR 451.353\* Interior Maintenance: Wall insulation damaged

105 CMR 451.350 Structural Maintenance: Ceiling leaking near bathroom

105 CMR 451.353 Interior Maintenance: Ceiling insulation damaged

105 CMR 451.353 Interior Maintenance: Floor surface bubbling near bathroom

*Bathroom*

 No Violations Noted

*Gym Office*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

**Towers**

**Pedestrian Tower**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

**Tower # 1**

 No Violations Noted

**Tower # 2**

 No Violations Noted

**Vehicle Tower**

105 CMR 451.350\* Structural Maintenance: Ceiling leaks

**Observations and Recommendations**

1. The inmate population was 710 at the time of inspection.
2. At the time of inspection the Department was informed that Correct Care Recovery Solutions (CCRS) was disposing of their own medical waste separately from the waste generated by the Department of Corrections (DOC). While DOC waste was properly tracked and logged, CCRS was not properly tracking their waste nor were they properly maintaining a log book of the waste.

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/~dms/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,

 Patrick Wallace

 Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

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

 Thomas Turco, Commissioner, DOC

 Thomas Selfridge, EHSO/FSO

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

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Nelson Alves, Director, Policy Development and Compliance Unit