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Community Sanitation Program
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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 100°F

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 100°F

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 100°F

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 60°F

105 CMR 451.123

Maintenance: Walls dirty

Shower (Right)

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Floor epoxy damaged
Maintenance: Soap scum on floor and walls
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*
105 CMR 451.130

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

Maintenance: Soap scum on floor and walls
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 140°F

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*
105 CMR 451.123*

Maintenance: Ceiling vent dusty
Maintenance: Soap scum on floor

Cells

105 CMR 451.353*
105 CMR 451.350*

Interior Maintenance: Floor tiles rusted in cell # GM-10
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*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Floor epoxy damaged
Maintenance: Walls dirty

Shower # GM-42

105 CMR 451.123*

Maintenance: Soap scum on floor

Cells

105 CMR 451.141*
105 CMR 451.353*
105 CMR 451.350
105 CMR 451.353

Screens: Screen damaged in cell # GM-18 and GM-19
Interior Maintenance: Ceiling paint damaged in cell # GM-18
Structural Maintenance: Window cracked in cell # GM-20
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*
105 CMR 451.141*
105 CMR 451.350*
105 CMR 451.353*

Interior Maintenance: Floor tiles rusted in cell # GG-4, GG-5, GG-10, and GG-11
Screens: Screen damaged in cell # GG-1, GG-2, and GG-7
Structural Maintenance: Window cracked in cell # GG-9 and GG-13
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*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on floor
Maintenance: Door frame rusted
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 90 ⁰ F |

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 # H1-11

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*
105 CMR 451.123*

Maintenance: Soap scum on floor and walls
Maintenance: Wall epoxy damaged

Shower # KG-15

105 CMR 451.123
105 CMR 451.130
105 CMR 451.123

Maintenance: Soap scum on floor and walls
Plumbing: Plumbing not maintained in good repair, shower head leaking
Maintenance: Wall tiles damaged

Cells

105 CMR 451.141*
105 CMR 451.141

Screens: Screen damaged in cell # KG-4, KG-5, KG-10, and KG-13
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Soap scum on floor and walls
Maintenance: Wall tiles damaged
Maintenance: Door frame rusted
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*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Ceiling tiles water damaged outside control

Control

105 CMR 451.353*
105 CMR 451.200*

Interior Maintenance: Floor tiles damaged
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 # OUMI-OUM5

105 CMR 451.123*

105 CMR 451.130*

105 CMR 451.124

Unable to Inspect showers # OUM3 and OUM5 – In Use

Maintenance: Soap scum on floor in shower # OUM4

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # OUM2

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*

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353

Screens: Screen damaged in cell # 151 and 156

Interior Maintenance: Floor tiles rusted in cell # 157

Interior Maintenance: Floor tiles rusted in cell # 156

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*

105 CMR 451.130*

Maintenance: Soap scum on floor and walls

Plumbing: Plumbing not maintained in good repair, hand held sprayer damaged

Janitor's Closet # OUG6

No Violations Noted

Cells

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Screens damaged in cell # 125 and 130

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

| | |
|---|---|
| <i>Office # B2-11</i> | No Violations Noted |
| <i>Office # B2-13</i> | No Violations Noted |
| <i>Janitor's Closet</i> | No Violations Noted |
| <i>Staff Bathroom</i> | No Violations Noted |
| <i>Inmate Bathroom # B2-16</i> 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, push button leaking at urinal # 1 and 2 |
| <i>Loading Dock</i> | No Violations Noted |
| <i>Break Room</i> | No Violations Noted |
| <i>Paper Room # B2-21</i> | 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 |
| <i>Bathroom</i> | No Violations Noted |
| Gym 105 CMR 451.353* | Interior Maintenance: Wall return vents dusty |
| <i>Office # A2-39</i> | No Violations Noted |
| <i>Staff Bathroom A2-44</i> | No Violations Noted |
| <i>Closet # A2-45</i> | No Violations Noted |
| <i>Storage A2-46</i> | No Violations Noted |
| <i>Stairwell A2-43</i> | No Violations Noted |

| | |
|--|---|
| <i>Weight Room</i> 105 CMR 451.353 | Interior Maintenance: Padding damaged on exercise equipment |
| <i>Inmate Bathroom</i> | No Violations Noted |
| <i>Gym Program Room # A2-32</i> | No Violations Noted |
| <i>Bathroom (in Program Room)</i> | Unable to Inspect – Locked |
| <i>Music Room # A2-41</i> | No Violations Noted |
| <i>Slop Sink # B2-7</i> | No Violations Noted |
| <i>American Vet Dogs Room # B2-4</i> 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, handwash sink leaking |
| <i>Computer Lab</i> | No Violations Noted |
| Classrooms | |
| <i>Principal's Office # A2-10</i> | No Violations Noted |
| <i>Room # A2-11</i> | No Violations Noted |
| <i>Room # A2-20</i> 105 CMR 451.353 | Interior Maintenance: Wall paint damaged |
| <i>Room # A2-27</i> | No Violations Noted |
| <i>Room # A2-29</i> | No Violations Noted |
| <i>Janitor's Closet # A2-31</i> 105 CMR 451.353* | Interior Maintenance: Mop stored upside down |
| <i>Inmate Bathroom # A2-30</i> | No Violations Noted |
| <i>Staff Bathroom # A2-21</i> 105 CMR 451.123* | Maintenance: Ceiling vent dusty |
| <i>School Room 5 # A2-13</i> | No Violations Noted |
| <i>Inmate Bathroom # A2-18</i> | 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

105 CMR 451.123*

Unable to inspect showers 1, 3, and 5 – In Use

105 CMR 451.130*

Maintenance: Ceiling ventilation grilles rusted

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 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,



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