



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
180 Beaman Street, West Boylston, MA 01583
Phone: 508-792-7880 Fax: 508-792-7706
TTY: 508-835-9796

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

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

June 1, 2015

Douglas DeMoura, Superintendent
Pondville Correctional Center
P.O. Box 146
Norfolk, MA 02056

Re: Facility Inspection – Pondville Correctional Center, Norfolk

Dear Superintendent DeMoura:

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; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of Pondville Correctional Center on May 15, 2015 accompanied by Jeffrey Arruda, EHSO. Violations noted during the inspection are listed below including 16 repeat violations:

HEALTH AND SAFETY VIOLATIONS

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

FOOD SERVICE

Hallway

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

Dining Area

No Violations Noted

Kitchen

No Violations Noted

Mechanical Warewashing Area

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 102°F

Front Dry Storage

No Violations Noted

Rear Dry Storage

No Violations Noted

Walk-in Refrigerator/Freezer
FC 4-601.11(C)*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, ice build-up on freezer ceiling

Exterior Freezer

No Violations Noted

Toxic Caustic Room

No Violations Noted

WAREHOUSE

Bulk Storage (Outside)
105 CMR 451.353*

Interior Maintenance: Light shields missing

Toxic Caustic

No Violations Noted

Linens and Toiletries

No Violations Noted

Laundry

No Violations Noted

Barber Shop

No Violations Noted

House Manager's Office

No Violations Noted

PROPERTY

No Violations Noted

CONTROL

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Work Assignment Office

No Violations Noted

Staff Break Room

No Violations Noted

Staff Bathroom (in Hall)
105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

Holding Cell

No Violations Noted

DAY ROOM

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 4-501.114(C)(2)* Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

Library

No Violations Noted

VISITING ROOM

105 CMR 451.350 Structural Maintenance: Cracked windows on hallway side

H.S.U.

Medical Records/Treatment Room

105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained

105 CMR 451.126 Hot Water: Hot water temperature 102⁰F

Conference Room

No Violations Noted

Director of Security's Office

No Violations Noted

Hallway

No Violations Noted

Staff Bathroom

No Violations Noted

Medical Waste Storage (Boiler Room)

No Violations Noted

ADMINISTRATION AREA

No Violations Noted

HOUSING UNITS

1-1

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Bathroom

105 CMR 451.123* Maintenance: Vent fan dirty

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, missing drain cover in shower # 4

105 CMR 451.123* Maintenance: Ceiling paint peeling in shower # 1 and 2

105 CMR 451.126 Hot Water: Hot water temperature 100⁰F

105 CMR 451.130 Hot Water: Shower water temperature 92⁰F

Cells

105 CMR 451.353* Interior Maintenance: Window shade tattered in cell # 114

105 CMR 451.353 Interior Maintenance: Window shade tattered in cell # 115, 116, & 119

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 120

105 CMR 451.353 Interior Maintenance: Loose junction box in cell # 113

105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 120

Training Office

No Violations Noted

Mail Room

Unable to Inspect – Locked

Laundry

No Violations Noted

1-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Bathroom

105 CMR 451.123*

Maintenance: Vent fan dusty

105 CMR 451.123*

Maintenance: Ceiling paint peeling

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower drain loose in shower # 1

105 CMR 451.123*

Maintenance: Tile damaged in shower # 2

105 CMR 451.123

Maintenance: Shower # 2 out-of-order

105 CMR 451.123

Maintenance: Shower lights rusted

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.110(A)*

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Cells

No Violations Noted

Laundry

No Violations Noted

1-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Bathroom

No Violations Noted

Handicapped Bathroom

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Unfinished wall in cell # 146

2-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

2nd Floor Laundry

No Violations Noted

Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

Work Release

No Violations Noted

2-2

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Showers

105 CMR 451.123* Maintenance: Ceiling vent dusty

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, missing drain cover in shower # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, missing drain cover in shower # 3

Bathroom

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Window shade tattered in cell # 217, 222, 226, & 227

2-3

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

Bathroom

105 CMR 451.126 Hot Water: Hot water temperature 100⁰F

Cells

No Violations Noted

2-4

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Bathroom

No Violations Noted

Cells

No Violations Noted

Classification

No Violations Noted

DUMPSTER AREA

No Violations Noted

GYM

105 CMR 451.353 Interior Maintenance: Ceiling light out

CLASSROOMS*Dog Classroom*

105 CMR 451.353 Interior Maintenance: Two lights out

Observations and Recommendations

1. The inmate population was 173 at the time of inspection.
2. The Department recommends numbering all showers and toilets throughout the facility for identification purposes.

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](#)".

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

Sincerely,

Paul Halfmann, MPH
Assistant Director, 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
Jeffrey Arruda, EHSO
Betsy Fijol, Administrative Assistant, Norfolk Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPS