



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

May 24, 2016

Pamela MacEachern, Superintendent
Pondville Correctional Center
P.O. Box 146
Norfolk, MA 02056

Re: Facility Inspection - Pondville Correctional Center, Norfolk

Dear Superintendent MacEachern:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Pondville Correctional Center on May 23, 2016 accompanied by Jeffrey Arruda, EHSO, Charlie Alves, Locksmith, and Scott Koczela, Community Sanitation Program. Violations noted during the inspection are listed below including 20 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

FOOD SERVICE

Dining Area

No Violations Noted

Kitchen

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Traulsen gaskets damaged

Mechanical Warewashing Area

No Violations Noted

Front Dry Storage

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, spilled food in food bins

Rear Dry Storage

No Violations Noted

Walk-in Refrigerator/Freezer

No Violations Noted

Exterior Freezer

No Violations Noted

Toxic Caustic Room

No Violations Noted

WAREHOUSE

Bulk Storage (Outside)

No Violations Noted

Toxic Caustic

No Violations Noted

Linens and Toiletries

105 CMR 451.353

Interior Maintenance: Linens stored within 18" of ceiling

Laundry

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Barber Shop

105 CMR 451.353

Interior Maintenance: Unlabeled bottle

House Manager's Office

No Violations Noted

PROPERTY

No Violations Noted

CONTROL

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Classroom

No Violations Noted

Staff Break Room

No Violations Noted

Staff Bathroom (in Hall)

No Violations Noted

Holding Cell

No Violations Noted

DAY ROOM

No Violations Noted

Library

No Violations Noted

VISITING ROOM

No Violations Noted

H.S.U.

Medical Records/Treatment Room

No Violations Noted

Dr.'s Office

No Violations Noted

Nurse's Office

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

Conference Room

No Violations Noted

Office

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 451.123

Maintenance: Wall tile damaged in shower

105 CMR 451.123

Maintenance: Grime build-up on walls in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Caulking damaged in shower # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, loose drain cover in shower # 3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower dial missing on shower # 4

Cells

105 CMR 451.353

Interior Maintenance: Window shade damaged in cell # 110

105 CMR 451.353

Interior Maintenance: Window trim damaged in cell # 105

Parole Office

No Violations Noted

Laundry

No Violations Noted

1-2

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

Bathroom

105 CMR 451.123* Maintenance: Wall tile damaged in shower # 2

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

Cells

No Violations Noted

Laundry

No Violations Noted

1-3

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

Bathroom

105 CMR 451.123* Maintenance: Caulking moldy in shower

Handicapped Bathroom

105 CMR 451.123* Maintenance: Caulking moldy in shower

Cells

No Violations Noted

2-1

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

Bathroom

No Violations Noted

Slop Sink

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Cells

No Violations Noted

Classification Office

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 52⁰F

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 451.123* Maintenance: Wall fan dusty

105 CMR 451.123* Maintenance: Wall tile damaged in shower # 2

105 CMR 451.123 Maintenance: Caulking moldy in shower # 1-5

105 CMR 451.123 Maintenance: Missing light cover in shower # 1 and 2

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower # 1, 2, and 3

Bathroom

No Violations Noted

Cells

No Violations Noted

2-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

2nd Floor Laundry

No Violations Noted

Showers

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower # 2 and 3 out-of-order

105 CMR 451.123

Maintenance: Caulking moldy in shower # 4 and 6

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 4 and 5

105 CMR 451.123

Maintenance: Light out in shower # 2 and 5

105 CMR 451.123

Maintenance: Debris in light shield above shower # 1, 4, and 6

Bathroom

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Window shade damaged in cell # 233 and 238

2-4

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Bathroom

No Violations Noted

Cells

No Violations Noted

IPS/DOS Office

No Violations Noted

DUMPSTER AREA

FC 5-501.15(A)

Refuse, Recyclables, and Returnables; Facilities on Premises: Lid not kept closed on dumpster

GYM

105 CMR 451.353*

Interior Maintenance: Floor damaged

CLASSROOMS

No Violations Noted

Observations and Recommendations

1. The inmate population was 141 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.

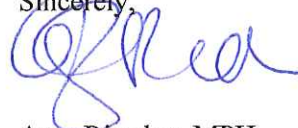
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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".

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,



Amy Riordan, MPH
Environmental Analyst, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, 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, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit