

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

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 at1020F

*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](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/%7Edms/fc99-toc.html)”.

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