

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

Telephone: 781 828-8046

Facsimile: 781 828-7703

Nicholas.Gale@state.ma.us

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| DEVAL L. PATRICKGOVERNORJOHN W. POLANOWICZSECRETARYCHERYL BARTLETT, RNCOMMISSIONER |

July 15, 2014

**Lisa Mitchell,** Superintendent

Old Colony Correctional Center

1 Administration Road

Bridgewater, MA 02324

Re: Facility Inspection – Old Colony Correctional Center, Bridgewater

Dear Superintendent Mitchell:

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 the Old Colony Correctional Center on June 30, 2014 accompanied by Sergeant Robert Travers, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 112 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Main Entrance**

*Main Area*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

105 CMR 451.123\* Maintenance: Vent dusty

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

**Control**

*Visiting Room*

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

*Janitor’s Closet*

 No Violations Noted

*Breakroom EE-23*

 No Violations Noted

*Records EE-10*

 No Violations Noted

*Records Breakroom EE-13*

 No Violations Noted

*Female Visitor Bathroom*

 No Violations Noted

*Male Visitor Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent damaged

**Lower Control Corridor**

*Inmate Bathroom EE-17*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 900F at handwash sink

*Janitor’s Closet EE-2*

 No Violations Noted

**Food Service**

*Inmate Dining Area*

 No Violations Noted

*Janitor’s Closet E2-7*

 No Violations Noted

*Inmate Bathroom E2-8*

105 CMR 451.123 Maintenance: Floor dirty

*Serving Line*

FC 4-903.11(B)(1)\* Protection of Clean Items, Storing: Trays not stored in the inverted/self-draining position

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 900F

*Main Area*

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

*Prep Area*

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

*Dry Storage*

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

*Culinary Dry Storage E2-24*

 No Violations Noted

*3-Bay Sink*

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

FC 5-202.13\* Plumbing System, Design: Air gap between (inlet) pipe and flood rim, sink sprayer hose hangs below sink line

*Dishwashing Machine Area*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking under rinse station

FC 5-202.13 Plumbing System, Design: Air gap between (inlet) pipe and flood rim, sink sprayer hose hangs below sink line

*2-Bay Sink*

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

*Walk-in Cooler*

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, rolls not appropriately covered

*Freezer*

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, meat not appropriately covered

*Recycling Room*

 No Violations Noted

**Supply Area**

*Swill Room*

 No Violations Noted

*Maintenance*

 No Violations Noted

*Chemical Storage*

 No Violations Noted

*Trash Compactor*

FC 6-501.114(B) Maintenance and Operations; Maintaining Premises: Accumulated litter around trash compactor

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F

105 CMR 451.123 Maintenance: Missing paper towels

**Culinary Arts**

*Kitchen*

 No Violations Noted

*Staff Dining*

 No Violations Noted

**Laundry**

 No Violations Noted

**HSU**

*Medical Records D2-57*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Male Bathroom D2-58*

 No Violations Noted

*Female Bathroom*

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

*Ward D2-60*

 No Violations Noted

*Doctor’s Office D2-61*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 4

*Lab Medical Assistant D2-66*

 No Violations Noted

*Breakroom D2-67*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Biohazard Room*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Showers*

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

**New Mans Unit**

*Janitor’s Closet D2-9*

 No Violations Noted

*Staff Toilet D2-8*

 No Violations Noted

*Nurse’s Office D2-6*

 No Violations Noted

*Mental Health D2-38*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Office D2-43*

FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, microwave broken

*Cells*

 No Violations Noted

**Multipurpose Unit**

*Control*

105 CMR 451.123 Maintenance: Light shield missing in bathroom

*TV Room*

 No Violations Noted

*Main Area*

 No Violations Noted

*Closet CL2-4*

 No Violations Noted

*Janitor’s Closet - Lower-Tier*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Janitor’s Closet - Upper-Tier CM-113*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # CM-114 and CL2-6

*Cells*

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

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor tiles rusted in cell # C3-M1 – C3-M15

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor tiles rusted in cell # C3-G1 – C3-G15

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # C3-G11

**Sampson Unit**

*Control*

 No Violations Noted

*Main Area*

 No Violations Noted

*Staff Breakroom*

 No Violations Noted

*Janitor’s Closet – Lower Tier*

105 CMR 451.353 Interior Maintenance: Floor paint peeling

*Janitor’s Closet – Upper Tier*

 No Violations Noted

*Showers*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 940F

*Cells*

105 CMR 451.321 Cell Size: Inadequate floor space in cells

**Segregation Unit**

*Control*

105 CMR 451.350\* Structural Maintenance: Window cracked

*Main Area*

105 CMR 451.353\* Interior Maintenance: Stairs not maintained in good repair, stair molding damaged

*Staff Breakroom*

 No Violations Noted

*Janitor’s Closet – Lower Tier*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Janitor’s Closet – Upper Tier*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor damaged in shower # CM-41, CG-41, and CG-42

105 CMR 451.123 Maintenance: Soap scum on walls in shower # CM-41, CM-42, CG-41, CG-42, and handicap shower

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # C1-G8

**Attucks 1**

*Control*

No Violations Noted

*Main Area*

 No Violations Noted

*Janitor’s Closets – Lower Tier*

 No Violations Noted

*Janitor’s Closets – Upper Tier*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Door rusted in handicap shower

105 CMR 451.123\* Maintenance: Door frames rusted in handicap shower

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-8

105 CMR 451.123 Maintenance: Shower # M-F1 out-of-order

*Cells*

105 CMR 451.321 Cell Size: Inadequate floor space in cells

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # FM-3, FM-13, FM-26, and FG-3

105 CMR 451.350 Structural Maintenance: Window cracked in cell # FM-14

*Razor Closet*

 No Violations Noted

**Attucks 2**

*Control*

No Violations Noted

*Main Area*

 No Violations Noted

*Janitor’s Closets – Lower Tier*

 No Violations Noted

*Janitor’s Closets – Upper Tier*

105 CMR 451.353 Interior Maintenance: Wet mop stored on floor in closet # GM-40

*Showers*

105 CMR 451.123\* Maintenance: Door frame rusted in handicap shower

105 CMR 451.123\* Maintenance: Door rusted in handicap shower

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-8

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

105 CMR 451.123\* Maintenance: Ceiling damaged, paint peeling in shower # GG-41

*Cells*

105 CMR 451.321 Cell Size: Inadequate floor space in cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # GM-1, GM-11, GM-17, GM-30, and CG-26

**Attucks 3**

*Control*

No Violations Noted

*Main Area*

 No Violations Noted

*Janitor’s Closets – Lower Tier*

105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

*Janitor’s Closets – Upper Tier*

105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

*Showers*

105 CMR 451.123\* Maintenance: Door frame rusted in handicap shower

105 CMR 451.123\* Maintenance: Door rusted in handicap shower

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # JM-14, JM-15, JG-14, JG-15, and handicap shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower # JG-40

*Cells*

105 CMR 451.321 Cell Size: Inadequate floor space in cells

*Razor Closet*

 No Violations Noted

**Attucks 4**

*Control*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Main Area*

 No Violations Noted

*Janitor’s Closets – Lower Tier*

 No Violations Noted

*Janitor’s Closets – Upper Tier*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Door rusted in handicap shower

105 CMR 451.123\* Maintenance: Door frame rusted in handicap shower

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-8

*Cells*

105 CMR 451.321 Cell Size: Inadequate floor space in cells

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # HG-25

**Dawes 1**

*Control*

 No Violations Noted

*Main Area*

 No Violations Noted

*Janitor’s Closets – Lower Tier*

 No Violations Noted

*Janitor’s Closets – Upper Tier*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Door frame rusted in handicap shower

105 CMR 451.123\* Maintenance: Door rusted in handicap shower

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-8

*Cells*

105 CMR 451.321 Cell Size: Inadequate floor space in cells

**Dawes 2**

*Control*

No Violations Noted

*Main Area*

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, stair molding damaged at upper left and upper right staircase

*Janitor’s Closets – Lower Tier*

105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

*Janitor’s Closets – Upper Tier*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Door rusted in handicap shower

105 CMR 451.123\* Maintenance: Door frame rusted in handicap shower

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-8

*Cells*

105 CMR 451.321 Cell Size: Inadequate floor space in cells

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

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

**Orientation Unit**

*Control*

No Violations Noted

*Main Area*

 No Violations Noted

*Janitor’s Closets – Lower Tier*

 No Violations Noted

*Janitor’s Closet – Upper Tier*

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

*Showers – 1st Floor*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4 and 5

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 1-5

*Showers – 2nd Floor*

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 1-5

*Cells*

105 CMR 451.321 Cell Size: Inadequate floor space in cells

105 CMR 451.141 Screens: Screen damaged in cell # 101-160

**Print Shop**

*Main Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

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

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Janitor’s Closet*

 No Violations Noted

*Rinse Station*

 No Violations Noted

*Loading Dock*

 No Violations Noted

*Breakroom*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**Warehouse**

 No Violations Noted

**Gym**

105 CMR 451.350\* Structural Maintenance: Ceiling not easily cleanable, hole in ceiling in bike room

105 CMR 451.353 Interior Maintenance: Gym bleachers broken

*Inmate Bathroom*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink leaking

*Staff Bathroom*

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

**School**

*Computer Lab*

 No Violations Noted

*Classrooms*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom A2-18*

 No Violations Noted

**Barber Shop**

105 CMR 451.353\* Interior Maintenance: Floor not maintained in good repair, floor tiles damaged

**OLD COLONY MINIMUM**

**Common Area**

*Staff Break Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Medical*

 No Violations Noted

**Side A**

*Main Area*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Hand-dryer out-of-order

*Showers*

 No Violations Noted

*Rooms*

105 CMR 451.322 Cell Size: Inadequate floor space in dorm rooms

**Side B**

*Main Area*

 No Violations Noted

*Bathrooms*

 No Violations Noted

*Showers*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order

*Rooms*

105 CMR 451.322 Cell Size: Inadequate floor space in dorm rooms

**Side C**

*Control*

105 CMR 451.353\* Interior Maintenance: Floor molding damaged

105 CMR 451.353\* Interior Maintenance: Floor damaged, floor tiles cracked

*Main Area*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Showers*

 No Violations Noted

*Dorm*

105 CMR 451.353 Interior Maintenance: Base molding missing throughout dorm area

**Minimum Visiting Area**

*Main Area*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

**Towers**

*Pedestrian Tower*

105 CMR 451.353\* Interior Maintenance: Desk damaged near refrigerator

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

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

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.141 Screens: Screens do not fit properly

105 CMR 451.353 Interior Maintenance: Floor tiles damaged under desk

*Tower 1*

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

105 CMR 451.350\* Structural Maintenance: Ceiling leaking around spotlight

105 CMR 451.353 Interior Maintenance: Countertop damaged

*Tower 2*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.353\* Interior Maintenance: Countertop damaged

105 CMR 451.350\* Structural Maintenance: Ceiling leaking at spotlight

105 CMR 451.353\* Interior Maintenance: AC unit damaged

*Vehicle Tower*

105 CMR 451.350\* Structural Maintenance: Ceiling leak around large pipe

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**Observations and Recommendations**

1. The inmate population was 881 at the time of inspection.
2. There were no inmates being housed in Dorm Side C in Old Colony Minimum at the time of inspection.

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)”.

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

 Sincerely,

 Nicholas Gale

 Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

 Steven Hughes, Director, CSP, BEH

 John W. Polanowicz, Secretary, Executive Office of Health and Human Services

 Luis S. Spencer, Commissioner, DOC

 Sergeant Robert Travers, EHSO

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

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Andrea Cabral, Secretary, EOPS