

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. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

May 12, 2017

Erin Gaffney, Superintendent

Old Colony Correctional Center

1 Administration Road

Bridgewater, MA 02324

Re: Facility Inspection – Old Colony Correctional Center, Bridgewater

Dear Superintendent Gaffney:

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 April 18 and 19, 2017 accompanied by Thomas Selfridge and Matthew Cabral, EHSO/FSO and Amy Riordan of the Community Sanitation Program. Violations noted during the inspection are listed below including 106 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**ADMINISTRATION BUILDING**

**Lobby**

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at water fountain

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

105 CMR 451.123\* Maintenance: Ceiling dirty around vent

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

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall

**Second Floor**

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Breakroom Area*

 No Violations Noted

**First Floor**

*Janitor’s Closet # ME-17*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

105 CMR 451.123 Maintenance: Partition rusted

**Outer Control**

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, plastic knives left uncovered

*Outer Control Bathroom*

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

**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

*Breakroom # EE-23*

 No Violations Noted

**Records Area**

*Records # EE-10*

 No Violations Noted

*Records Breakroom # EE-13*

 No Violations Noted

*Male Visitor Bathroom # FE-10*

 No Violations Noted

*Female Visitor Bathroom # FE-9*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1520F

**Bottom Control Corridor**

*Mechanical/Fire Storage Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, steam pipe leaking

105 CMR 451.353\* Interior Maintenance: Standing water observed on floor

*Lower Control*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, items left uncovered

*Janitor’s Closet # EE-2*

 No Violations Noted

**SECOND LEVEL**

**Lower Program Corridor**

*Female Bathroom # E1-17*

 Unable to Inspect – In Use

*Male Bathroom # E1-18*

 No Violations Noted

*DOS-Captain’s Office # E1-27*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Masjid # E1-29*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty around vent

*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*

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink

*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*

 No Violations Noted

**New Mans Unit # D2-10**

**Intake Area**

*Cells*

 No Violations Noted

*Janitor’s Closet # D2-9*

105 CMR 451.353 Interior Maintenance: Wet mop stored in sink

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

*Video Conference Room # D2-7*

 No Violations Noted

*Nursing Office # D2-6*

 No Violations Noted

*Mental Health Office # D2-38*

 No Violations Noted

*Staff Bathroom # D2-8*

 No Violations Noted

*Office # D2-43*

 No Violations Noted

**Laundry**

*Office # E2-33*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functional thermometer in refrigerator

*Supply Closet # E2-32*

105 CMR 451.353 Interior Maintenance: Mop stored upside down

**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*

FC 6-501.16 Maintenance and Operation; Cleaning: Mop stored upside down

*Inmate Bathroom # E2-8*

 No Violations Noted

**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 gasket damaged

**Main Kitchen**

*Prep Area*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, fan covered in dust

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Serving trays not stored in a self-draining inverted position

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain covers not secure

*Handwash Sink*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 980F

*Ice Machine*

FC 3-305.11(A)(1) Preventing Contamination from Premises: Food stored in an inappropriate location, milk carton stored in ice machine

*Dishwashing Machine Area*

FC 4-204.115 Design and Construction, Functionality: Thermometer not functioning properly for rinse cycle, warewashing machine reading at 1150F

*3-Bay Sink*

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

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested greater than recommended concentration

*2-Bay Sink*

 No Violations Noted

*Kettle Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

*Dry Storage*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Walk-In Cooler/Freezer*

 No Violations Noted

**Supply Area**

*Recycling Room*

 No Violations Noted

*Swill Room*

 No Violations Noted

*Maintenance # E2-39*

 No Violations Noted

*Chemical Storage # E2-36*

 No Violations Noted

*Trash Compactor*

 No Violations Noted

*Bathroom # E2-30*

105 CMR 451.123 Maintenance: Wall left unfinished

*Staff Bathroom # E2-31*

105 CMR 451.123 Maintenance: Wall tile damaged

**Culinary Arts # E2-12**

*Staff Dining*

 No Violations Noted

*Kitchen*

FC 5-202.12(A)\* Plumbing System, Design: Handwashing sink water temperature recorded at 980F

*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 peeling

*X-Ray # D2-30*

 No Violations Noted

*Lab # D2-18*

 No Violations Noted

*Mop Closet # D2-19*

 No Violations Noted

*Dental # D2-20*

 Unable to Inspect - Locked

*Nurse Practitioner I # D2-25*

 No Violations Noted

*Nurse Practitioner II # D2-28*

 No Violations Noted

*Code 99 Room # D2-54*

105 CMR 205.103(A) Examinations to be Conducted in Privacy: Handwash sink not equipped with non-hand operable controls

*P.C.S. # D2-57*

 No Violations Noted

*Male Bathroom # D2-58*

 No Violations Noted

*Ward # D2-60*

105 CMR 451.103 Mattresses: Mattress damaged at bed # 2 and 4

*Doctor’s Office # D2-61*

 No Violations Noted

*Cells*

 No Violations Noted

*Lab Medical Assistant # D2-66*

 No Violations Noted

*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*

 No Violations Noted

*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

**I.S.O.U.**

**Control**

105 CMR 451.353\* Interior Maintenance: Ceiling water stained

105 CMR 451.353\* Interior Maintenance: Ceiling vent blocked

*Control Bathroom*

 No Violations Noted

**Common Area**

*Slop Sink Closet*

 No Violations Noted

*Nurse 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

**Lower Level**

*Shower (Left)*

105 CMR 451.123 Maintenance: Soap scum on floor and walls

105 CMR 451.123 Maintenance: Ceiling vent rusted

*Shower (Right)*

105 CMR 451.123 Maintenance: Debris on shower floor

105 CMR 451.123 Maintenance: Soap scum on floor and walls

*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

*Shower (Right)*

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

*Cells*

 No Violations Noted

**Sampson Unit**

**Control**

105 CMR 451.350 Structural Maintenance: Window cracked

*Control Bathroom*

 No Violations Noted

**Common Area**

*Staff Break Room # CL2-10*

 No Violations Noted

*Program Room # CL2-11*

 No Violations Noted

*Closet # CL2-12*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*CPO Office # CL2-17*

 No Violations Noted

*Med Room # CL2-18*

 No Violations Noted

*Razor Closet # CL2-19*

105 CMR 451.353 Interior Maintenance: Mop stored upside down

*Handicapped Shower # CL2-20*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

**Top Tier**

*Janitor’s Closet # CM-13*

105 CMR 451.130 Plumbing: No backflow preventer on sink

105 CMR 451.353 Interior Maintenance: Mop stored upside down

*Showers # CM-14 & CM-15*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # CM-14 and 15

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # CM-15

*Cells*

 No Violations Noted

**Bottom Tier**

*Janitor’s Closet # CG-13*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1390F

105 CMR 451.353 Interior Maintenance: Mop stored upside down

*Showers # CG-14 & CG-15*

105 CMR 451.123\* Maintenance: Tile grout dirty, possible mold/mildew in shower # CG-14 and 15

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # CG-14 and 15

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # CG-14

**Cells**

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

**Segregation Unit**

**Control**

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

*Control Bathroom*

 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 Shower # CL2-27*

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123\* Maintenance: Soap scum on floor

**Top Tier**

*Janitor’s Closet # CM-40*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing from slop sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet not working

*Shower # CM-41 & CM-42*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # CM-41

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # CM-41 and 42

105 CMR 451.123 Maintenance: Grout missing between tiles on wall in shower CM-42

*Cells*

 No Violations Noted

**Bottom Tier**

*Janitor’s Closet # CG-40*

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

*Shower # CG-41 & CM-42*

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

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # CG-41 and 42

*Cells*

 No Violations Noted

**Attucks 1 & 2 Med Room # EI-7**

105 CMR 451.353 Interior Maintenance: Unfinished wood panels on ceiling

**Recovery Unit**

**Control**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1340F

*Control Bathroom*

 No Violations Noted

**Common Area**

*Razor Closet*

 No Violations Noted

*Med Room*

 Unable to Inspect – Locked

**Top Tier**

*Showers*

 Unable to Inspect – In Use

*Cells*

 No Violations Noted

*Slop Closet # M-40*

105 CMR 451.130 Plumbing: No backflow preventer on slop sink

*Shower M-41*

105 CMR 451.123 Maintenance: Floor epoxy damaged

105 CMR 451.123 Maintenance: Holes in wall tiles

105 CMR 451.123 Maintenance: Grout missing between wall tiles

*Shower M-42*

105 CMR 451.123 Maintenance: Floor epoxy damaged

105 CMR 451.123 Maintenance: Holes in wall tiles

**Bottom Tier**

*Slop Sink Closet*

 No Violations Noted

*Shower (Left)*

105 CMR 451.123 Maintenance: Soap scum on floor and walls

*Shower (Right)*

105 CMR 451.123 Maintenance: Wall tile damaged

105 CMR 451.123 Maintenance: Floor epoxy damaged

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

*Slop Sink # G-40*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Shower # G-41*

105 CMR 451.123 Maintenance: Grout missing between wall tiles

105 CMR 451.123 Maintenance: Soap scum on walls

*Handicapped Shower*

105 CMR 451.123 Maintenance: Wall tile damaged

105 CMR 451.123 Maintenance: Grout missing between wall tiles

**Attucks 2**

105 CMR 451.350 Structural Maintenance: Ceiling leaking

**Control**

105 CMR 451.350 Structural Maintenance: Window broken

*Control Bathroom*

 No Violations Noted

**Common Area**

*Razor Closet # GL-7*

 No Violations Noted

*CPO Office*

 No Violations Noted

*Meeting Room*

 No Violations Noted

**Top Tier**

*Janitor’s Closet # GM-13*

105 CMR 451.353 Interior Maintenance: Mop stored upside down

*Shower # GM-14 & GM-15*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # GM-14 and 15

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # GM-15

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # GM-14

105 CMR 451.123 Maintenance: Tile grout dirty, possible mold/mildew in shower # GM-14

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # GM-14

105 CMR 451.123 Maintenance: Floor drain not secure in shower # GM-14

*Janitor’s Closet # GM-40*

105 CMR 451.130 Plumbing: No backflow preventer on slop sink

*Shower # GM-41 & GM-42*

Unable to Inspect – In Use

*Cells*

105 CMR 451.353 Interior Maintenance: Screens damaged in cell # GM-18 and GM-19

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # GM-14

105 CMR 451.353 Interior Maintenance: Floor tiles rusted in cell # GM-10

**Bottom Tier**

*Janitor’s Closet # GG-13*

105 CMR 451.353 Interior Maintenance: Mop stored upside down

*Shower # GG-14 & GG-15*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # GG-14 and 15

105 CMR 451.123 Maintenance: Soap scum on walls in shower # GG-15

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # GG-15

105 CMR 451.123 Maintenance: Tile grout dirty, possible mold/mildew in shower # GG-15

*Janitor’s Closet # GG-40*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Shower # GG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

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

*Handicapped Shower # GG-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Bench rusted

105 CMR 451.123 Maintenance: Floor epoxy damaged

*Cells*

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

105 CMR 451.353 Interior Maintenance: Floor tiles rusted in cell # GG-5, 10, 11, 16, 17, 18, 20, and 27

105 CMR 451.141 Screens: Screen damaged in cell # GG-1, 16, 18, and 22

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # GG-12 and 30

**Attucks 3**

105 CMR 451.350\* Structural Maintenance: Windows cracked at entrance

**Control**

105 CMR 451.350\* Structural Maintenance: Door window cracked

*Control Bathroom*

 No Violations Noted

**Common Area**

*Razor Closet # JL-7*

 No Violations Noted

*CPO Office*

 No Violations Noted

**Top Tier**

*Janitor’s Closet # JM-13*

105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Shower # JM-14 & JM-15*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # JM-14 and 15

105 CMR 451.123\* Maintenance: Soap scum on wall in shower # JM-15

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # JM-14 and 15

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # JM-15

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # JM-14

105 CMR 451.141 Screens: Screen damaged in cell # JM-2, 3, 4, 6, 9, 16, 18, and 29

105 CMR 451.353 Structural Maintenance: Window cracked in cell # JM-9

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # JM-21 and 24

*Janitor’s Closet # JM-40*

 No Violations Noted

*Shower # JM-41 & JM-42*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # JM-41

105 CMR 451.123 Maintenance: Soap scum on walls in shower # JM-41

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # JM-41

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # JM-42 was out-of-order

**Bottom Tier**

*Janitor’s Closet # JG-13*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Shower # JG-14 & JG-15*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # JG-14 and 15

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # JG-15

105 CMR 451.123 Maintenance: Soap scum on walls in shower # JG-15

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # JG-14 and 15

105 CMR 451.123 Maintenance: Tile grout dirty, possible mold/mildew in shower # JG-14

*Janitor’s Closet # JG-40*

 No Violations Noted

*Shower # JG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall tile damaged

105 CMR 451.123 Maintenance: Grout missing between wall tiles

*Handicapped Shower # JG-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

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 451.130 Hot Water: Shower water temperature recorded at 600F

*Cells*

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

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # JG-22

**Unit Team Office # H1-11**

 Unable to Inspect – Locked

**Attucks 4**

**Control**

105 CMR 451.350 Structural Maintenance: Door window cracked

*Control Bathroom*

 No Violations Noted

**Common Area**

 No Violations Noted

*Razor Closet # HL-7*

 No Violations Noted

*CPO Office*

 Unable to Inspect – Locked

**Top Tier**

*Janitor’s Closet # HM-13*

105 CMR 451.353 Interior Maintenance: Mop stored upside down

*Shower # HM-14 & HM-15*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # HM-15

105 CMR 451.123 Maintenance: Soap scum on floor in shower # HM-14

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # HM-14 and 15

105 CMR 451.123 Maintenance: Tile grout dirty, possible mold/mildew in shower # HM-14 and 15

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # HM-15 leaking

*Janitor’s Closet # HM-40*

 No Violations Noted

*Shower # HM-41 & HM-42 (Unable to Inspect – Shower # HM-41 in Use)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # HM-42 out-of-order

*Cells*

105 CMR 451.350 Structural Maintenance: Window cracked in cell # HM-14 and 22

105 CMR 451.353 Interior Maintenance: Floor tiles rusted in cell # HM-11

**Bottom Tier**

*Janitor’s Closet # HG-13*

105 CMR 451.353 Interior Maintenance: Mop stored upside down

*Shower # HG-14 & HG-15*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # HG-15

105 CMR 451.123 Maintenance: Tile grout dirty, possible mold/mildew in shower # HG-15

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # HG-14

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles rusted in cell # HG-5

105 CMR 451.353 Interior Maintenance: Heater rusted in cell # HM-13

*Janitor’s Closet # HG-40*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Shower # HG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Wall tiles damaged

*Handicapped Shower # HG-42*

 Unable to Inspect – In Use

*Cells*

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

105 CMR 451.141 Screens: Screen damaged in cell # HG-18

105 CMR 451.353 Interior Maintenance: Floor tiles rusted in cell # HG-20 and 30

**Hallway**

*Office # HI-11*

 Unable to Inspect – Locked

**Dawes 1**

**Control**

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functional thermometer in refrigerator

*Control Bathroom*

 No Violations Noted

**Common Area**

*Razor Closet # LI-7*

 No Violations Noted

*CPO Office*

 Unable to Inspect – Locked

*Shaving Room*

 No Violations Noted

**Top Tier**

*Janitor’s Closet # LM-13*

 No Violations Noted

*Shower # LM-14 & LM-15*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # LM-15

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # LM-15

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # LM-15

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # LM-1, 2, 4, 6, 7, 13, and 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-9 and 11

*Janitor’s Closet # LM-40*

 No Violations Noted

*Shower # LM-41 & LM-42*

105 CMR 451.123\* Maintenance: Soap scum on walls and floor in shower # LM-42

105 CMR 451.123 Maintenance: Debris on floor in shower # LM-42

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # LM- 41 and 42

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # LM-41 and 42

105 CMR 451.123\* Maintenance: Tile grout missing between tiles in shower # LM-41 and 42

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # LM-41

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # LM-41

105 CMR 451.123 Maintenance: Soap scum on walls in shower # LM-41

105 CMR 451.123\* Maintenance: Tile grout dirty, possible mold/mildew in shower # LM-41

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # LM-29

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # LM-17

105 CMR 451.141 Screens: Screen damaged in cell # LM-18, 21, 23, 24, 25, and 28

**Bottom Tier**

*Janitor’s Closet # LG-13*

 No Violations Noted

*Shower # LG-14 & LG-15*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls in shower # LG-14 and 15

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # LG-14 and 15

105 CMR 451.123 Maintenance: Tile grout dirty, possible mold/mildew in shower # LM-14

*Janitor’s Closet # LG-40*

 No Violations Noted

*Shower # LG-41*

105 CMR 451.123\* Maintenance: Soap scum on walls and floor

105 CMR 451.123 Maintenance: Shower curtain damaged

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Tile grout dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Wall tile damaged

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: Soap scum on walls

105 CMR 451.123\* Maintenance: Door paint damaged

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

105 CMR 451.123 Maintenance: Door frame rusted

*Cells*

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

105 CMR 451.141 Screens: Screen damaged in cell # LG-1, 3, 4, 8, 9, 10, 12, 17, 18, 20, 21, 25, 26, 29,

 and 30

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # LG-19

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # LG-14

105 CMR 451.350 Structural Maintenance: Window cracked in cell # LG-11 and 12

*Handicapped Cell # LI-9*

105 CMR 451.353 Interior Maintenance: Baseboards damaged

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

**Dawes 2**

**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 microwave oven dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

*Control Bathroom*

 No Violations Noted

**Common Area**

105 CMR 451.350 Structural Maintenance: Window cracked

*Razor Closet # KL-7*

 No Violations Noted

**Top Tier**

*Janitor’s Closet # KM-13*

105 CMR 451.353 Interior Maintenance: Mop stored upside down

*Shower # KM-14 & KM-15*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # KM-14

105 CMR 451.123 Maintenance: Soap scum on walls in shower # KM-14

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # KM-14

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower # KM-15

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # KM-15

105 CMR 451.123\* Maintenance: Tile grout dirty, possible mold/mildew in shower # KM-14 and 15

*Janitor’s Closet # KM-40*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Shower # KM-41 & KM-42*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # KM-41 and 42

105 CMR 451.123 Maintenance: Soap scum on walls in shower # KM-41 and 42

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower # KM-41

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # KM-42

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # KM-41 and 42

105 CMR 451.123 Maintenance: Tile grout dirty, possible mold/mildew in shower # KM-41 and 42

105 CMR 451.123 Maintenance: Tile grout missing between tiles in shower # KM-41 and 42

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # KM-2, 5, 10, 12, 18, and 20

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # KM-26

105 CMR 451.350 Structural Maintenance: Window cracked in cell # KM-17 and 18

**Bottom Tier**

*Janitor’s Closet # KG-13*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Shower # KG-14 & KG-15*

105 CMR 451.123\* Maintenance: Soap scum on walls and floor in shower # KG-14 and 15

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # KG-14 and 15

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # KG-14 and 15

105 CMR 451.123 Maintenance: Light shield damaged in shower # KG-15

*Cells*

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

105 CMR 451.141 Screens: Screen damaged in cell # KG-4, 5, 10, 11, 12, 13, 15, 19, 20, 24, and 25

*Janitor’s Closet # KG-40*

 No Violations Noted

*Shower # KG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Tile grout dirty, possible mold/mildew

*Handicapped Shower # KG-42*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Wall epoxy damaged

105 CMR 451.123 Maintenance: Door frame rusted

**Staff Bathroom # OU-10**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged outside bathroom

**Orientation Unit**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged outside control

**Control**

 No Violations Noted

*Control Bathroom*

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

**Common Area**

*Razor Closet*

 No Violations Noted

**Top Tier**

*Shower # OUM1-OUM5*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # OUM3, 4, and 5

*Janitor’s Closet # OUM6*

 No Violations Noted

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # 138, 145, 146, 148, and 151

105 CMR 451.353 Interior Maintenance: Floor tiles rusted in cell # 157 and 158

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 153 and 155

*Dog Storage Area # OU-19*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, dog food stored less than 6 inches from the floor

**Bottom Tier**

*Shower # OUG1-OUG4*

105 CMR 451.123 Maintenance: Wall damaged in changing area in shower # OUG1

105 CMR 451.123 Maintenance: Door frame rusted in shower # OUG2, 3, and 4

*Handicapped Shower # OUG5*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

*Janitor’s Closet # OUG6*

105 CMR 451.353 Interior Maintenance: Mop stored upside down

**Cells**

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

105 CMR 451.353 Interior Maintenance: Screens damaged in cell # 106, 107, 110, 111, 113, 115, 118, 119, 125, 129, and 130

*Razor Room*

 No Violations Noted

**Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**Print Shop**

*Main Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom # B2-16*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water in bucket

*Loading Dock*

 No Violations Noted

*Break Room*

 No Violations Noted

*Paper Room # B2-21*

 No Violations Noted

**Warehouse**

 No Violations Noted

**IPS**

*Bathroom*

 No Violations Noted

**Gym**

105 CMR 451.353\* Interior Maintenance: Wall return vents dusty

*Staff Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet not working at handwash sink

*Closet # A2-45*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water not working at sink

*Gym Program Room # A2-32*

 No Violations Noted

*Bathroom (in Program Room)*

 Unable to Inspect – Locked

*Music Room # A2-41*

 Unable to Inspect – Locked

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom*

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

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

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

*Slop Sink # B2-7*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*American Vet Dogs Room # B2-4*

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

*Computer Lab*

 No Violations Noted

**Classrooms**

*Principal’s Office # A2-10*

 No Violations Noted

*A2-11*

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

*A2-20*

 No Violations Noted

*A2-29*

 No Violations Noted

*Janitor’s Closet # A2-31*

105 CMR 451.353 Interior Maintenance: Mop stored upside down

*Inmate Bathroom # A2-30*

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

*Staff Bathroom # A2-21*

 No Violations Noted

*School Room 5 # A2-13*

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

*Inmate Bathroom # A2-18*

 No Violations Noted

**Barber Shop**

105 CMR 451.353 Interior Maintenance: Razors were dirty and put away without being sanitized

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle, floor wax stored in water bottle

**OLD COLONY MINIMUM**

**Common Area**

*Staff Break Room*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Barber Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Medical*

 Unable to Inspect – Locked

*Large Classroom*

 No Violations Noted

*Library*

 No Violations Noted

*Small Classroom*

 No Violations Noted

**Dorm Side B**

*Common Area*

 No Violations Noted

*Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 continuously running

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order

*Showers*

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 4, 5, and 6

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 3

105 CMR 451.123 Maintenance: Shower wall not sealed at the top of shower # 2, 4, and 6

*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-10

105 CMR 451.353 Interior Maintenance: Ceiling vent not secured to ceiling in dorm # B-10

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in dorm # B-5

**Dorm Side A**

*Common Area*

 No Violations Noted

*Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 6 out-of-order

*Showers*

 Unable to Inspect – In Use

*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 451.103 Mattresses: Mattress damaged in at bed # 3 in dorm # A-4

105 CMR 451.103 Mattresses: Mattress damaged in at bed # 6 in dorm # A-8

**Dorm Side C**

*Control*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functional thermometer in refrigerator

*Common Area*

 No Violations Noted

*Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1410F at handwash sink # 4

*Showers*

 No Violations Noted

*Dorms*

 No Violations Noted

*Slop Sink Closet*

 No Violations Noted

**Minimum Visiting Area**

*Common Area*

 No Violations Noted

*Male Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water stopper missing at handsink

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Bathroom*

 No Violations Noted

*Inmate Bathroom/Slop Sink*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink out-of-order

**Towers**

**Pedestrian Tower**

105 CMR 451.350 Structural Maintenance: Hole in window

105 CMR 451.353 Interior Maintenance: Heater cover broken

**Tower 1**

 No Violations Noted

**Tower 2**

 No Violations Noted

**Vehicle Tower**

105 CMR 451.350 Structural Maintenance: Ceiling leaks

**Gym**

105 CMR 451.353\* Interior Maintenance: Wall insulation damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

105 CMR 451.353 Interior Maintenance: Five ceiling lights out

105 CMR 451.353 Interior Maintenance: No sanitizer for gym equipment provided

*Bathroom*

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

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

*Closet*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

**Observations and Recommendations**

1. The inmate population was 688 at the time of inspection.
2. At the time of the inspection, clean laundry was being placed on the floor after coming out of the dryer in order for clothes to cool before being distributed back to the inmates. The Department recommended the clean laundry be placed off the floor to maintain cleanliness and reduce the risk of contamination from the surrounding area.

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)”.

To review the Labeling 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 “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 Medeiros, MPH

 Environmental Health Inspector, 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

 Thomas Turco, Commissioner, DOC

 Thomas Selfridge, FSO

 Matthew Cabral, EHSO

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

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit