



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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 SECRETARY

CHERYL BARTLETT, RN
 COMMISSIONER

January 23, 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 January 9 and 10, 2014 accompanied by Sergeant Robert Travers, EHSO and Lieutenant Richard Costello. Violations noted during the inspection are listed below including 59 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Main Entrance

Main Area

No Violations Noted

Male Bathroom

105 CMR 451.123*

Maintenance: Vent dusty

Female Bathroom

105 CMR 451.123*

Maintenance: Vent dusty

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, left sink faucet leaking

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet broken in stall # 1

Control

Visiting Room

No Violations Noted

Janitor's Closet EE-2
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Female Visitor Bathroom

No Violations Noted

Male Visitor Bathroom
105 CMR 451.123

Maintenance: Vent damaged

Inmate Bathroom EE-17
105 CMR 451.123*

Maintenance: Vent dusty

Food Service

Inmate Dining Area

No Violations Noted

Inmate Bathroom E2-8

No Violations Noted

Serving Line

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Trays not stored in the inverted/self-draining position

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket at handwash sink

Kitchen Area

FC 2-401.11*

Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area

FC 4-903.11(B)(1)*

Protection of Clean Items, Storing: Trays not stored in the inverted/self-draining position

FC 4-903.11(A)(2)*

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

Dry Storage

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, air gap less than twice the diameter of the pipe

FC 2-401.11

Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area

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

No Violations Noted

Freezer

No Violations Noted

Utility Room

No Violations Noted

Supply Room

Swill Room

No Violations Noted

Chemical Storage
FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Trash Compactor

No Violations Noted

Staff Bathroom
FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking at handwash sink

FC 6-501.14

Maintenance and Operation; Cleaning: Ventilation Systems, vent dusty

Staff Kitchen

No Violations Noted

Culinary Arts

Kitchen
FC 3-304.14(B)(2)*
FC 3-302.12

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
Preventing Food and Ingredient Contamination: Mislabeled food containers, some food containers not used to store original content

Staff Dining

No Violations Noted

Laundry

No Violations Noted

HSU

Medical Records D2-57

No Violations Noted

Doctor's Office D2-61

No Violations Noted

Lab Medical Assistant

No Violations Noted

Break Room

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Biohazard Room

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Radiator rusty in shower # D2-80

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # D2-79 and D2-80

New Mans Unit

Janitor's Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

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

105 CMR 451.350

Structural Maintenance: Ceiling not easily cleanable, hole in ceiling

Office D2-43

No Violations Noted

Cells

No Violations Noted

Multipurpose Unit

Control

105 CMR 451.353

Interior Maintenance: Window cracked

TV Room

No Violations Noted

Main Area

105 CMR 451.353*

Interior Maintenance: Stairs not maintained in good repair, stair molding damaged

Closet CL2-4

105 CMR 451.353

Interior Maintenance: Ceiling vent rusty

Janitor's Closet - Lower-Tier

105 CMR 451.353*

Interior Maintenance: Radiator rusty

105 CMR 451.350*

Structural Maintenance: Floor damaged

Janitor's Closet - Upper-Tier

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Doors rusty in all showers

Cells

105 CMR 451.353*

Interior Maintenance: Floor not maintained in good repair, floor tiles damaged in cell # C3-M10

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor tiles damaged in cell # C3-M13

Sampson Unit

Control

No Violations Noted

Main Area

No Violations Noted

Staff Break Room

No Violations Noted

Janitor's Closet

No Violations Noted

Handicap Shower
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower leaking

Showers
105 CMR 451.123

Maintenance: Soap scum on walls in all showers

Cells

No Violations Noted

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 Break Room
FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Janitor's Closets

No Violations Noted

Handicap Shower
105 CMR 451.123
105 CMR 451.123

Maintenance: Vent dusty
Maintenance: Floor damaged

Showers
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Floor damaged in shower # CM-41, CG-41, and CG-42
Maintenance: Vent dirty in shower # CM-41

Cells

No Violations Noted

Attucks 1

Control

No Violations Noted

Main Area

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, floor tiles damaged near shower # FM-41 and FM-42

Janitor's Closets

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, floor paint peeling

Showers

105 CMR 451.123*

Maintenance: Doors rusted in all showers

105 CMR 451.123

Maintenance: Door frames rusted in all showers

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in all cells

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, floor tiles damaged in cell # FG-16

Attucks 2

Control

No Violations Noted

Main Area

105 CMR 451.353*

Interior Maintenance: Stairs not maintained in good repair, stair risers damaged on lower right and lower left stairs

Janitor's Closets

105 CMR 451.353*

Interior Maintenance: Floor not maintained in good repair, floor paint peeling

Showers

105 CMR 451.123*

Maintenance: Door frame rusty in all showers

105 CMR 451.123*

Maintenance: Door rusty in all showers

105 CMR 451.123

Maintenance: Soap scum on walls in all showers

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, GM-41, GM-42, and handicap shower

Cells

No Violations Noted

Attucks 3

Control

No Violations Noted

Main Area

No Violations Noted

Janitor's Closets

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*

Maintenance: Door frame rusty in all showers
Maintenance: Door rusty in all showers
Maintenance: Ceiling damaged, paint peeling in shower # JM-41
Maintenance: Floor damaged in shower # JM-14 and JM-15
Maintenance: Soap scum on walls in shower # JM-14, JM-15, JG-14, JG-15, and handicap shower

Cells

No Violations Noted

Attucks 4

Control

No Violations Noted

Main Area

No Violations Noted

Janitor's Closets

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, floor damaged

Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Door rusty in all showers
Maintenance: Door frame rusty in all showers
Maintenance: Soap scum on walls in shower in all showers

Cells

No Violations Noted

Dawes 1

Control

No Violations Noted

Main Area

No Violations Noted

Janitor's Closets

105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Ceiling vent dusty in closet # LM-13
Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink in closet # LM-40

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Door frame rusty in all showers
Maintenance: Door rusty in all showers
Maintenance: Soap scum on walls in all showers
Maintenance: Ceiling damaged, paint peeling in shower # LM-14

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # LG-28

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor tiles damaged in cell # LG-16 and LG-20
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, pipe chase leaking into hallway

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
105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor tiles damaged in hallway near shower # KG-42 and KM-41

Janitor's Closets

No Violations Noted

Showers

105 CMR 451.123* Maintenance: Door rusty in all showers
105 CMR 451.123* Maintenance: Door frame rusty in all showers
105 CMR 451.123* Maintenance: Soap scum on walls in all showers
105 CMR 451.123 Maintenance: Ceiling damaged, paint peeling in shower # KM-41 and KM-42
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in shower # KM-14
105 CMR 451.123 Maintenance: Wall damaged, shower tiles damaged in shower # LG-15

Cells

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor tiles damaged in cell # KG-11 and KG-12
105 CMR 451.353 Interior Maintenance: Window screen damaged in cell # KG-10 and KM-22

Orientation Unit

Control

No Violations Noted

Main Area

No Violations Noted

Janitor's Closet – 1st Floor

No Violations Noted

Janitor's Closet – 2nd Floor

105 CMR 451.130 Plumbing: No backflow preventer on slop sink
105 CMR 451.353 Interior Maintenance: Wall not maintained in good repair, paint peeling

Showers – 1st Floor

105 CMR 451.123* Maintenance: Soap scum on walls in all showers
105 CMR 451.123* Maintenance: Door frame rusty in all showers

Showers – 2nd Floor

105 CMR 451.123* Maintenance: Soap scum on walls in all showers
105 CMR 451.123* Maintenance: Door frame rusty in all showers

Cells

105 CMR 451.350

105 CMR 451.344

105 CMR 451.353

Structural Maintenance: Floor damaged in cell # 122

Illumination in Habitable Areas: Light not functioning properly, light out in cell # 155 and 157

Interior Maintenance: Window screens damaged in all cells

Print Shop

Main Area

No Violations Noted

Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Janitor's Closet

No Violations Noted

Rinse Station

No Violations Noted

Gym

105 CMR 451.350

Structural Maintenance: Ceiling not easily cleanable, hole in ceiling in bike room

Inmate Bathroom

No Violations Noted

Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink broken

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

105 CMR 451.353

Interior Maintenance: Ceiling ventilation grille damaged above desk

Side A

Main Area

No Violations Noted

Bathroom

No Violations Noted

Showers

No Violations Noted

Rooms

105 CMR 451.353

Interior Maintenance: Baseboards damaged in cell # A-6 and A-9

Side B

Main Area

No Violations Noted

Bathrooms

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Ceiling dirty, appearance of mold above showers

105 CMR 451.123*

Maintenance: Vents dirty

Rooms

No Violations Noted

Side C

Control

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior of refrigerator damaged

105 CMR 451.353*

Interior Maintenance: Access door behind toilet damaged

105 CMR 451.353*

Interior Maintenance: Floor molding damaged

105 CMR 451.123

Maintenance: Floor damaged, floor tiles cracked

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Main Area

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, floor tiles damaged near bathroom

Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal out-of-order

Showers

105 CMR 451.123*

Maintenance: Vent fan dirty

Dorm

105 CMR 451.353*

Interior Maintenance: Base molding missing at back door and at bunk # 9

105 CMR 451.353*

Interior Maintenance: Base molding damaged at bunk # 18

105 CMR 451.350*

Structural Maintenance: Wall not easily cleanable, wall damaged at bunk # 46

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*
FC 4-602.12(B)*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Desk damaged near refrigerator
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Interior Maintenance: Mop stored in bucket
Interior Maintenance: Heater unit damaged
Interior Maintenance: Wooden chair not easily cleanable, paint peeling
Interior Maintenance: Insulation damaged around pipes

Tower 1

FC 4-602.12(B)*
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.350
105 CMR 451.126

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Structural Maintenance: Floor tiles damaged
Interior Maintenance: Mop stored in bucket
Structural Maintenance: Ceiling leaking around spotlight
Hot Water: Hot water temperature recorded at 100⁰F

Tower 2

105 CMR 451.350*
FC 4-602.12(B)*
105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.353
FC 4-601.11(C)

Structural Maintenance: Windows damaged
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Interior Maintenance: Countertop damaged
Structural Maintenance: Ceiling leaking at spotlight
Interior Maintenance: AC unit damaged
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty

Vehicle Tower

105 CMR 451.350
FC 4-602.12(B)*
105 CMR 451.353*

Structural Maintenance: Ceiling leak around large pipe
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Interior Maintenance: Mop stored in bucket

Observations and Recommendations

1. The inmate population was 880 at the time of inspection.
2. There were many lights within the kitchen missing light shields. The Department requests confirmation that all light bulbs within the kitchen are shatter-resistant.
3. At the time of inspection, the certificate from Radiation Control within HSU had expired. The Department recommended reaching out to Radiation Control for an updated certificate of compliance.
4. Shower # LG-14 within the Dawes 1 unit was closed for renovation 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 indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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,



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