



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
 23 Service Center

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SECRETARY

JOHN AUERBACH  
COMMISSIONER

January 19, 2012

Donald J. Levesque, Superintendent  
 Bay State Correctional Center  
 28 Clark Street  
 Norfolk, MA 02056

Re: Facility Inspection

Dear Superintendent Levesque:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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 Bay State Correctional Center on January 18, 2012 accompanied by Jeff Gonsalves, EHSO. Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

**CONTROL**

*Waiting Area*

No Violations Noted

*Vending Area*

105 CMR 451.350\*

Structural Maintenance: Floor tile damaged behind vending machine

*Women's Room*

Unable to Inspect - In use

*Men's Room*

No Violations Noted

*Locker Room/Role Call*

No Violations Noted

*Chemical Closet*

No Violations Noted

**VISITOR'S BUILDING**

*Visiting Area*

No Violations Noted

*Women's Room*

No Violations Noted

*Men's Room*

No Violations Noted

*Supply Room*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Strip Search Area*

No Violations Noted

*Janitorial Closet*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

**MODULAR UNITS**

105 CMR 451.320\*

Cell Size: Inadequate floor space in cells

**2<sup>nd</sup> Floor**

*West Bathroom*

No Violations Noted

*West Rooms*

105 CMR 451.350

Structural Maintenance: Cove molding damaged

*Laundry*

105 CMR 451.353

105 CMR 451.346

Interior Maintenance: Dryer vent is disconnected  
Safe Wiring: GFI not operable

*Janitor's Room*

105 CMR 451.353

Interior Maintenance: Loose cove molding

*Supplies*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Damaged floor tile  
Interior Maintenance: Mop stored in bucket

*Staff Bathroom*

No Violations Noted

*Day Room*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Standing water left under the water cooler  
Interior Maintenance: Broken toaster oven handle

*East Bathroom*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Shower floors damaged  
Maintenance: Soap scum on walls in showers  
Maintenance: Floor cracked in toilet area

<i>East Rooms</i>	No Violations Noted
<i>Laundry</i>	No Violations Noted
<i>Staff Storage</i>	No Violations Noted
<i>Electrical Room</i>	No Violations Noted
<b>1<sup>st</sup> Floor</b>	
<i>Vending Area</i>	No Violations Noted
<i>West Bathroom</i> 105 CMR 451.123 105 CMR 451.346	Maintenance: Damaged cove molding Safe Wiring: Ground plug missing on buffer model # 1ANZ7A
<i>West Rooms</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Supply</i>	No Violations Noted
<i>Laundry</i> 105 CMR 451.346	Safe Wiring: Two fans with missing ground plugs
<i>Common Area</i> FC 4-602.12(B) 105 CMR 451.353*	Cleaning of Equipment and Utensils; Frequency: Dirty toaster oven Interior Maintenance: Standing water in water cooler tray
<i>East Bathroom</i> 105 CMR 451.130 105 CMR 451.123	Hot Water: Shower side hand sink # 2 water temperature recorded at 57 <sup>0</sup> F Maintenance: Shower side hand sink # 1 not operable
<i>East Rooms</i>	No Violations Noted
<i>Laundry</i>	No Violations Noted
<i>Storage</i>	No Violations Noted
<i>Barber Shop</i>	No Violations Noted

**MAIN HOUSING**

**3<sup>rd</sup> Floor**

*South Bathroom*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Missing control handle in shower # 4  
Maintenance: Wall by mirror not easily cleanable

*South Rooms*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Common Area*

No Violations Noted

*North Bathroom*

Unable to Inspect – In Use

*North Rooms*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Central Rooms*

No Violations Noted

*Central Corridor*

105 CMR 451.353\*

Interior Maintenance: Standing water under water cooler

**2<sup>nd</sup> Floor**

*South Bathroom*

No Violations Noted

*South Rooms*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Common Area*

105 CMR 451.346

Safe Wiring: Fan with missing ground plug model # 4C154F

*North Bathroom*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Soap scum on walls in showers  
Maintenance: Missing control handle in shower # 3

*Slop Sink Room*

No Violations Noted

*North Rooms*

105 CMR 451.103

Mattresses: Mattress damage in cell # 217

*Central Rooms*

No Violations Noted

*Central Corridor*

No Violations Noted

**Library**

No Violations Noted

*Supply Closet*

No Violations Noted

**1<sup>st</sup> Floor**

*Entrance*

No Violations Noted

*South Bathroom*

105 CMR 451.123

Maintenance: Floor tile missing in shower # 4

*Janitor's Closet*

No Violations Noted

*Common Area*

No Violations Noted

*North Bathroom*

No Violations Noted

*North Rooms*

No Violations Noted

*Slop Sink*

No Violations Noted

*Central Rooms*

No Violations Noted

*Central Corridor*

105 CMR 451.353\*

Interior Maintenance: Standing water under water cooler

**Gym**

*Weight Room*

105 CMR 451.353

Interior Maintenance: Most weight equipment has cracked seat padding

**ADMINISTRATION BUILDING**

**Kitchen**

FC 4-602.12(B)

FC 60501.12(A)

Cleaning of Equipment and Utensils; Dirty can opener

Cleaning: Floor dirty behind fryer

*Dry Goods*

No Violations Noted

*Dining Area*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

**1<sup>st</sup> Floor**

*HSU*

FC 4-602.12(B)\*

*Bathroom*

Cleaning of Equipment and Utensils; Frequency: Dirty microwave oven

No Violations Noted

*Women's Staff Bathroom*

No Violations Noted

*Men's Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Slop Sink*

No Violations Noted

*Med Room*

No Violations Noted

*Dental Office*

No Violations Noted

*Inner Control*

No Violations Noted

*Administrative Area*

No Violations Noted

**Basement**

*Laundry*

No Violations Noted

*Dry Goods*

No Violations Noted

**2<sup>nd</sup> Floor**

*Women's Room*

Unable to Inspect - In use

*Men's Room*

No Violations Noted

**Observations and Recommendations**

- The inmate population was 325 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](http://www.mass.gov/dph/dcs) and click on "Community Sanitation Regulations" (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".

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

Sincerely,



Peter A. Wheeler  
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services  
Luis S. Spencer, Commissioner, DOC  
Jeff Gonsalves, EHSO  
Norfolk Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Mary Elizabeth Heffernan, EOPS