

The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
 180 Beaman Street, West Boylston, MA 01583  
 Phone: 508-792-7880 Fax: 508-792-7706  
 TTY: 508-835-9796

CHARLES D. BAKER  
 Governor

KARYN E. POLITO  
 Lieutenant Governor

MARYLOU SUDDERS  
 Secretary

MONICA BHAREL, MD, MPH  
 Commissioner

Tel: 617-624-6000  
[www.mass.gov/dph](http://www.mass.gov/dph)

December 9, 2016

Pamela MacEachern, Superintendent  
 Pondville Correctional Center  
 P.O. Box 146  
 Norfolk, MA 02056

Re: Facility Inspection - Pondville Correctional Center, Norfolk

Dear Superintendent MacEachern:

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 Pondville Correctional Center on December 7, 2016 accompanied by Jeffrey Arruda, EHSO. Violations noted during the inspection are listed below including 17 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**FOOD SERVICE**

*Dining Area*

No Violations Noted

*Kitchen*

Noted Violations Noted

*Mechanical Warewashing Area*

Not Inspected – Off-Line

*Front Dry Storage*

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, jacket observed hanging on the shelf

*Rear Dry Storage*

No Violations Noted

*Walk-in Refrigerator/Freezer* No Violations Noted

*Office* No Violations Noted

*Exterior Freezer* No Violations Noted

*Toxic Caustic Room (near Barber Shop)* No Violations Noted

**WAREHOUSE**

*House Manager's Office* No Violations Noted

*Barber Shop* No Violations Noted

*Laundry* No Violations Noted

*Linens and Toiletries* No Violations Noted

*Toxic Caustic* No Violations Noted

*Bulk Storage (Outside)* No Violations Noted

**PROPERTY**

No Violations Noted

**CONTROL**

*Female Bathroom* No Violations Noted

*Male Bathroom* No Violations Noted

*Classroom* No Violations Noted

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

*Staff Bathroom (in Hall)*  
105 CMR 451.123 Maintenance: Ceiling vent dusty

*Holding Cell*  
Unable to Inspect – Occupied

**DAY ROOM**

No Violations Noted

*Library*

105 CMR 451.350

Structural Maintenance: Window damaged

**VISITING ROOM**

No Violations Noted

**H.S.U.**

*Medical Records/Treatment Room*

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

*Dr. 's Office*

No Violations Noted

*Nurse 's Office*

No Violations Noted

*Conference Room*

No Violations Noted

*Office*

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 451.130

Plumbing: Plumbing not maintained in good repair, cold water not working at 2<sup>nd</sup> sink

105 CMR 451.123

Maintenance: Shower # 3 generally dirty

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

*Cells*

No Violations Noted

*Parole Office*

No Violations Noted

*Laundry*

No Violations Noted

<b>1-2</b>		
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells	
<i>Bathroom</i>		
105 CMR 451.123	Maintenance: Wall tile damaged in shower # 1	
<i>Cells</i>		
	No Violations Noted	
<i>Laundry</i>		
	No Violations Noted	
<b>1-3</b>		
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells	
<i>Bathroom</i>		
105 CMR 451.123*	Maintenance: Caulking moldy in shower	
105 CMR 451.123	Maintenance: Fan louvers dirty	
<i>Handicapped Bathroom</i>		
105 CMR 451.123*	Maintenance: Caulking moldy in shower	
<i>Cells</i>		
	No Violations Noted	
<b>2-1</b>		
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells	
<i>Work Release</i>		
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 50 <sup>0</sup> F	
<i>Bathroom</i>		
	No Violations Noted	
<i>Slop Sink</i>		
	No Violations Noted	
<i>Cells</i>		
	No Violations Noted	
<b>2-2</b>		
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells	
<i>Showers</i>		
105 CMR 451.123	Maintenance: Ceiling paint peeling in shower # 5	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3, off-line	
105 CMR 451.123*	Maintenance: Caulking moldy in shower # 4 and 5	
105 CMR 451.123	Maintenance: Missing light cover in shower # 5	
<i>Bathroom</i>		
	No Violations Noted	
<i>Cells</i>		
	No Violations Noted	

**2-3**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

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

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Caulking moldy in shower # 4 and 6

105 CMR 451.123 Maintenance: Caulking moldy in shower # 3

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

*Bathroom*

No Violations Noted

*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

*IPS/DOS Office*

Unable to Inspect – Locked

**DUMPSTER AREA**

No Violations Noted

**GYM**

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**CLASSROOMS**

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 143 at the time of inspection.
2. The dishwasher in the kitchen was out of service, there is a part on order. The kitchen staff was using styrofoam plates to serve meals.

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.

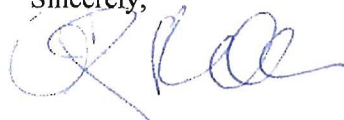
To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

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".

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 Riordan, MPH  
Environmental Analyst, 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  
Jeffrey Arruda, EHSO  
Betsy Fijol, Administrative Assistant, Norfolk Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPSS  
Jennifer Gaffney, Director, Policy Development and Compliance Unit