

MAURA T. HEALEY Governor

KIMBERLEY DRISCOLL Lieutenant Governor The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Climate and Environmental Health Community Sanitation Program 5 Randolph Street Canton, MA 02021 Phone: 617-356-5387

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

July 1, 2024

Christopher Gendreau, Director Food Services Bridgewater Complex Food Service 1 Administration Road Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection - Bridgewater Complex Food Service, Bridgewater

Dear Mr. Gendreau:

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: Minimum Requirements for the Management of 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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Bridgewater Complex Food Service on June 18, 2024, accompanied by Joseph Eugenio, Food Service Director and Donald Wright, Deputy Director of Food Service. Violations noted during the inspection are listed below including 16 repeat violations.

Should you have any questions, please don't hesitate to contact me.

Sincerely,

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Patrick Wallace Environmental Health Inspector, CSP, BCEH

cc:	Robert Goldstein, MD, PhD, Commissioner, DPH		
	Nalina Narain, Director, BCEH		
	Steven Hughes, Director, CSP, BCEH		
	Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services	(electronic copy)	
	Shawn Jenkins, Interim Commissioner, DOC	(electronic copy)	
	Terrence Reidy, Secretary, EOPSS	(electronic copy)	
	Brianna Arruda, Director, Policy Development and Compliance Unit	(electronic copy)	
	Joseph Eugenio, Food Service Director	(electronic copy)	
	Michael Rebello, Core Services Compliance Officer/FSO/EHSO	(electronic copy)	
	Eric J. Badger, Health Agent, CHO, Bridgewater Board of Health	(electronic copy)	
	Clerk, Massachusetts House of Representatives	(electronic copy)	
	Clerk, Massachusetts Senate	(electronic copy)	

451-24(1)-Bridgewater Complex food Service-Report 7-1-24

HEALTH AND SAFETY VIOLATIONS (* indicates conditions documented on previous inspection reports) The following Food Code violations listed in BOLD were observed to be corrected on-site.

Loading Dock

Trap Office	No Violations Noted
<u>Main Kitchen</u> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor damaged in several areas
Hallway	No Violations Noted
Swill Room	No Violations Noted
Director's Office	No Violations Noted
Handwash Sink	No Violations Noted
Pot Storage Room	No Violations Noted
Cooler # 12	No Violations Noted
Diet Kitchen	No Violations Noted
<i>Office # 155</i>	No Violations Noted
Grease Hood Area	No Violations Noted
Kettle Area	No Violations Noted
<i>Office # 157</i>	No Violations Noted
<i>Office # 158</i>	No Violations Noted
Oven Area	No Violations Noted

Slicer Table FC 4-501.12	Maintenance and Operation; Equipment: Cutting surfaces damaged and no longer easily cleanable, cutting boards damaged
Bakery Area	No Violations Noted
Trauslen Refrigerator # 1294	No Violations Noted
Ice Machine	No Violations Noted
Handwash Sink	No Violations Noted
Dry Storage FC 6-501.111	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, insect observed
FC 3-304.12(B)	inside flour container Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop not handle up inside rice container
Cooler # 1	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling surface damaged
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up on ceiling
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water on floor
FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipes damaged and leaking
FC 3-302.11(A)(4)	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, tomato sauce stored uncovered
Freezer # 1	
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door damaged
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up on pipes and fans
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up at entrance

Cooler # 2	
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on ceiling
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling surface damaged
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door damaged
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on walls
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, water pooling on floor
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, walls damaged
Utensil Closet #164	
	No Violations Noted
Handwash Sink	NT X7' 1 / NT / 1
	No Violations Noted
<i>Inmate Bathroom # 165</i> 105 CMR 451.123*	Maintenance: Door damaged
New Pot Room	
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, water pooling on floor
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, strong odor observed
<u>Market Area</u>	
Cooler # 3	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged at entrance
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on ceiling
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on walls
Freezer # 2	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged at entrance
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, door frame damaged at entrance
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up at entrance
FC 3-305.11(A)(3)	Preventing Contamination from the Premises; Food Storage: Food not stores at least 6" off the ground, box observed on floor

Cooler # 4	
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on walls
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, lights not working
Cooler # 6 (Storage)	
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty
Staff Bathroom #168	No Violations Noted
<i>Freezer</i> # 3	
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up on ceiling
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up at entrance
Cooler # 6	
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
	Methods: Facility not cleaned as often as necessary, ice build-up on walls
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
	Methods: Facility not cleaned as often as necessary, mold on walls
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
	Methods: Facility not cleaned as often as necessary, mold on ceiling
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
$EC \in 501 12(A)$	Methods: Facility not cleaned as often as necessary, mold on fans
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on plastic at entrance
Old Bakery	
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
	Methods: Facility not in good repair, floor tiles damaged throughout
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, oven dirty
Handwash Sink	
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
	Methods: Facility not cleaned as often as necessary, area around sink dirty
FC 6-501.111	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
	Methods: Premises not maintained free of insects, flies observed in and around
	trash
<i>Office # 124</i>	
<i>Office</i> #124	No Violations Noted
Office # 125	
<i>Office # 125</i>	Unable to Inspect I ocked
	Unable to Inspect – Locked
Bathroom #126	
	No Violations Noted

Records #127	No Violations Noted
<i>Cooler # 7</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged
<i>Office # 121</i> FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty
<i>Freezer # 4</i> FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling surface damaged
Cooler #8	No Violations Noted
Freezer # 5 FC 3-302.11(A)(4)	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, empanadas stored
FC 4-501.11(B)	uncovered Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets damaged
<u>Hallway</u>	
<i>Toxic/Caustic Closet #118</i>	No Violations Noted
Female Bathroom #115	No Violations Noted
Inmate Bathroom #114	Unable to Inspect – Not Used
Male Bathroom #112	No Violations Noted
Slop Sink Room #111	No Violations Noted
Inmate Dining Area	
Warewashing Area FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, area around warewash
FC 6-501.12(A)	machine dirty Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty
FC 6-501.111	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed
FC 4-903.11(A)(3)	Protection of Clean Items, Storing: Equipment not stored at least 6 inches above the floor, water coolers observed on floor

Handwash Sink		
FC 6-301.12	Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sink (Pf)	
Kitchen Area		
	No Violations Noted	
Food Service Line		
	No Violations Noted	
True Refrigerator #9		
FC 3-302.11(A)(4)	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, several food items not covered	
Traulsen Double Door Warmer		
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged	
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior walls and floor dirty	
Main Loading Dock		
FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Exterior door not tight- fitting	
Receiving Office # 175	No Violations Noted	
Store House		
Warehouse Storage Office # 13	9	
in the second	No Violations Noted	
Storage Cage		
0	No Violations Noted	
Storage Closet # 128		
	No Violations Noted	
Staff Bathroom # 129		
	No Violations Noted	
New Freezer		
FC 3-302.11(A)(4)	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, empanadas stored uncovered	

Observations and Recommendations

1. The interior of several of the walk-in refrigerators were found to be in complete disrepair. Department of Corrections staff have informed the CSP during the last several inspections that there is a plan to completely renovate these units. The CSP is concerned with the unhealthy conditions inside these units and requests to be kept apprised of the status of their renovation.

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 <u>www.mass.gov/dph/dcs</u> and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at <u>www.mass.gov/dph/fpp</u> and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at <u>www.mass.gov/dph/fpp</u> and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,

Eatrich Wallace

Patrick Wallace Environmental Health Inspector, CSP, BCEH