



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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February 19, 2010

Robert F. Murphy, Jr., Superintendent
Massachusetts Treatment Center
30 Administration Road
Bridgewater MA, 02324

Re: Facility Inspection

Dear Superintendent Murphy:

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 the Massachusetts Treatment Center on February 8, 2010 accompanied Ken Costa, Environmental Health and Safety Officer. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

Front Lobby

Male Bathroom

105 CMR 451.123

Maintenance: Urinal # 1 out of order

Female Bathroom

105 CMR 451.123

Maintenance: Handwash sink # 2 does not work

Administration Area

Roll Call Room

105 CMR 451.350*

Structural Maintenance: Rug damaged

Male Locker Room

105 CMR 451.350*

Structural Maintenance: Ceiling tiles damaged

105 CMR 451.123

Maintenance: Light shields missing

Female Locker Room

No Violations Noted

Visiting Room

105 CMR 451.350*
105 CMR 451.350*
FC 4-501.11(B)
105 CMR 451.126

Structural Maintenance: Ceiling tiles damaged
Structural Maintenance: Rug damaged
Maintenance and Operation, Equipment: Refrigerator gasket damaged
Hot Water: Hot water temperature 90°F in children's area

Fire Safety Room

No Violations Noted

Central Laundry

No Violations Noted

A1 Unit

Officers Trap

105 CMR 451.350*
105 CMR 451.126

Structural Maintenance: Counter damaged
Hot Water: Hot water temperature 101°F

Main Area

105 CMR 451.126
105 CMR 451.353
105 CMR 451.350*
105 CMR 451.350*
FC 4-501.11(A)
FC 4-501.11(B)
105 CMR 451.350
105 CMR 451.350

Hot Water: Hot water temperature 96°F
Interior Maintenance: Vent dirty
Structural Maintenance: Stair risers damaged
Structural Maintenance: Rug damaged
Equipment Maintenance: Freezer damaged
Maintenance and Operation, Equipment: Refrigerator gasket damaged
Structural Maintenance: Cove molding in hallway loose
Structural Maintenance: Floor damaged

Cells

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Door frame rusty in AM-13

A2 Unit

Officers Trap

No Violations Noted

Main Area

105 CMR 451.350
105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Treads on ramp damaged
Structural Maintenance: Stair risers damaged
Structural Maintenance: Rug damaged

Cells

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged in many cells

Showers

105 CMR 451.123
105 CMR 451.123

Maintenance: Door frame rusty in AG-36
Maintenance: Shower head coming loose in AG-36

Health Service Unit

Main Area

105 CMR 451.350* Structural Maintenance: Ceiling tiles missing

NP Office

105 CMR 451.130 Plumbing: Handwash sink leaks

Medical Records Room

105 CMR 451.350* Structural Maintenance: Ceiling tiles missing

105 CMR 451.350* Structural Maintenance: Ceiling tiles damaged

Male Bathroom

105 CMR 451.126 Hot Water: Hot water temperature 104°F

Female Bathroom

105 CMR 451.126 Hot Water: Hot water temperature 105°F

Staff Bathroom

105 CMR 451.126 Hot Water: Hot water temperature 105°F

Trauma Room

No Violations Noted

Therapy Room

No Violations Noted

B1 Unit

Officers Trap

No Violations Noted

Main Area

105 CMR 451.350* Structural Maintenance: Stair risers damaged

105 CMR 451.350* Structural Maintenance: Rug damaged

105 CMR 451.353* Interior Maintenance: Vent dirty in cooking area

105 CMR 451.126 Hot Water: Hot water temperature 104°F

105 CMR 451.350 Structural Maintenance: Cove molding in hallway loose

Cells

105 CMR 451.350* Structural Maintenance: Floor tiles damaged in many cells

Showers

105 CMR 451.123 Maintenance: Paint chipping/peeling on door frame in BM-12, BG-35, BG-36 & BM-36

105 CMR 451.123 Maintenance: Interior of door damaged in BG-36 & BM-36

105 CMR 450.127 Hot Water for Showers: Hot water temperature recorded at 92°F in BM-12

B2 Unit

Officers Trap

No Violations Noted

Main Area

105 CMR 451.350* Structural Maintenance: Stair risers damaged

105 CMR 451.350* Structural Maintenance: Rug damaged

Cells

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged in some cells

Showers

105 CMR 451.130

Hot Water: Shower water temperature recorded at 97°F in BM-35

105 CMR 451.123

Maintenance: Paint chipping/peeling on door frame in BM-35

Maintenance Corridor

Mechanical Room

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Vent dirty

Barber Shop

No Violations Noted

Food Service

Kitchen

FC 6-501.12(A)

Maintenance and Operation: Cleaning: Debris behind equipment near kettle

FC 4-903.11(B)(2)

Equipment Storage: Pots and pans not inverted

FC 6-501.12(A)

Maintenance and Operation: Cleaning: Dirty mop and bucket stored in kitchen near 1 bay sink

FC 6-501.11

Repairing: Floor tiles damaged

105 CMR 451.126

Hot Water: Hot water temperature 140°F

FC 6-501.11

Repairing: Vent rusty near dishwasher

FC 6-303.11

Light Intensity: Light out near dishwasher

FC-4-501.11*

Good Repair: Gasket damaged on walk-in refrigerator

FC 4-501.11(A)

Equipment Maintenance: AC unit leaks in walk-in-refrigerator

FC 4-501.11(A)*

Equipment Maintenance: Ice build-up on floor and door in walk-in-freezer

Dining Area

FC 6-501.11*

Repairing: Floor tiles damaged

Dry Storage

No Violations Noted

Toxic/Caustic

FC 6-202.11

Light Bulbs, Protective Shielding: Light shield broken

FC 6-303.11

Light Intensity: Light out

Inmate Bathroom

No Violations Noted

Swill Room

No Violations Noted

Staff Food Service

Dining Area

FC 6-501.11*

Repairing: Severe ceiling damaged due to leak

Kitchen

No Violations Noted

Storage Area

FC 4-501.11(B)

FC 4-601.11(A)

FC 4-501.11(A)

Maintenance and Operation, Equipment: Gasket damaged on refrigerator # 11

Equipment Cleaning: Interior of ice machine dirty

Equipment Maintenance: Interior of refrigerator damaged

Gym

Main Area

105 CMR 451.350*

Structural Maintenance: Ceiling tiles are missing/damaged

Male Staff Bathroom

105 CMR 451.123

105 CMR 451.126

Maintenance: Light shield broken

Hot Water: Hot water temperature 105°F

Female Staff Bathroom

No Violations Noted

C1 Unit

Officers Trap

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged

Main Area

105 CMR 451.350*

105 CMR 451.350*

105 CMR 451.350

Structural Maintenance: Stair risers damaged

Structural Maintenance: Rug damaged

Structural Maintenance: Cove molding in hallway loose

Cells

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged in some cells

Showers

105 CMR 451.123

Maintenance: Door frame rusty in CG-13

C2 Unit

Officers Trap

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged

Main Area

105 CMR 451.350*

105 CMR 451.350

Structural Maintenance: Stair risers damaged

Structural Maintenance: Floor tiles damaged in hallway

Cells

105 CMR 451.350

Structural Maintenance: Floor tiles damaged in some cells

Showers

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Light shield loose in CM-12

Maintenance: Interior of door damaged in CM-35

Maintenance: Ceiling dirty in CM-35

Maintenance: Paint chipping/peeling on door frame in CM-36

D1 Unit

Officers Trap

105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged

Main Area

105 CMR 451.350* Structural Maintenance: Stair risers damaged
105 CMR 451.353 Interior Maintenance: Vent dirty in cooking area
105 CMR 451.350 Structural Maintenance: Cove molding in hallway loose

Cells

105 CMR 451.350 Structural Maintenance: Floor tiles damaged in some cells

Showers

105 CMR 451.123 Maintenance: Ceiling dirty in
105 CMR 451.123 Maintenance: Door frame damaged in DM-12

D2 Unit

Officers Trap

No Violations Noted

Main Area

105 CMR 451.350* Structural Maintenance: Stair risers damaged

Cells

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Ceiling dirty in showers

MODULAR UNITS

South 1

Medication Room

No Violations Noted

Laundry

No Violations Noted

Conference Room

No Violations Noted

Backroom

No Violations Noted

Staff Bathroom

No Violations Noted

Dorms

105 CMR 451.350 Structural Maintenance: Wall damaged in back corners of many dorms

East Bathroom

105 CMR 451.123 Maintenance: Handwash sink # 1 not working

105 CMR 451.123 Maintenance: Wall damaged in showers
105 CMR 451.123 Maintenance: Partitions between toilets damaged
105 CMR 451.126 Hot Water: Handwash sink hot water temperature recorded at 97°F

West Bathroom

105 CMR 451.123 Maintenance: Urinal # 3 out of order
105 CMR 451.123 Maintenance: Wall damaged under handwash sinks
105 CMR 451.123 Maintenance: Showers damaged

South 2

Laundry

No Violations Noted

Conference Room

No Violations Noted

Backroom

No Violations Noted

Staff Bathroom

No Violations Noted

Dorms

105 CMR 451.350 Structural Maintenance: Cove molding damaged in many dorms
105 CMR 451.350 Structural Maintenance: Wall damaged in back corners of many dorms

West Bathroom

105 CMR 451.123 Maintenance: Vent dirty
105 CMR 451.123 Maintenance: Urinal # 3 not working
105 CMR 451.123 Maintenance: Walls damaged

East Bathroom

105 CMR 451.123* Maintenance: Vent dirty
105 CMR 451.123 Maintenance: Handwash sink # 2 not working
105 CMR 451.123 Maintenance: Urinal # 2 out of order

North 1

Laundry

No Violations Noted

Conference Room

No Violations Noted

Backroom

No Violations Noted

Staff Bathroom

No Violations Noted

Dorms

105 CMR 451.350 Structural Maintenance: Door handle not working properly on dorm # 160

West Bathroom

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

Maintenance: Wall damaged near urinal # 1
Maintenance: Handwash sink # 5 not working
Maintenance: Wall damaged in showers
Maintenance: Marlite in shower area coming loose

East Bathroom

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Partition between toilets damaged
Maintenance: Wall damaged in showers
Maintenance: Marlite in shower area coming loose

North 2 (Unit on lockdown for investigation)

ADMINISTRATION AREA

Main Area

105 CMR 451.350
105 CMR 451.125

Structural Maintenance: Ceiling tiles missing
Drinking Water: Water fountain pressure low

Male Bathroom

105 CMR 451.350

Structural Maintenance: Radiator needs paint

Female Bathroom

No Violations Noted

Minimum Privilege Unit

Officers Trap

No Violations Noted

Hallway

No Violations Noted

Learning Area

Hallway

105 CMR 451.350*

Structural Maintenance: Ceiling tiles missing/damaged

Library

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Industry Operations

No Violations Noted

Wood Shop

No Violations Noted

Print Shop

No Violations Noted

Art Room

No Violations Noted

Community Transition House

Exterior

105 CMR 451.141 Screens: Screens damaged on porch

Computer Room

105 CMR 451.350* Structural Maintenance: Window cracked

First Floor Staff Bathroom

105 CMR 451.123 Maintenance: Toilet # 2 out of order

Second Floor Inmate Bathroom

105 CMR 451.123 Maintenance: Wall damaged in shower

Second Floor Hallway

No Violations Noted

Bedrooms

105 CMR 451.350 Structural Maintenance: Ceiling damaged in bedroom # 1

Observations and Recommendations:

- North 2 Unit in the modular building could not be inspected due to an investigation
- Inmate complaints throughout the facility regarding the fluctuation of shower water temperature

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 "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 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,

Mikel Beacham
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
Harold W. Clarke, Commissioner, DOC
Ken Costa, Environmental Health Officer
Bridgewater Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Kevin M. Burke, Executive Office of Public Safety