



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 1, 2012

Allison Hallett, Superintendent
Massachusetts Alcohol and Substance Abuse Center
2 Administration Road
Bridgewater, MA 02324

Re: Facility Inspection

Dear Superintendent Hallett:

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 Alcohol and Substance Abuse Center on January 23, 2012 accompanied by Michael DeCosta, EHSO, Robert Blood, Director of Security, and you. Violations noted are listed below (** indicates conditions documented on previous inspection reports*).

Gate House # 9

Break Room

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged on lower refrigerator unit

Administration Building # 5

Lobby

No Violations Noted

Women's Room # 102

105 CMR 451.123

Maintenance: One light fixture not functioning properly

105 CMR 451.123

Maintenance: Toilet paper holder damaged

Men's Room # 143

105 CMR 451.123*

Maintenance: One light fixture not functioning properly

Male Officers Locker Room #114

No Violations Noted

Female Officers Locker Room # 115

105 CMR 451.123

Maintenance: Grout damaged in shower stall # 1 and toilet stall # 1

Roll Call Room # 117

FC 6-501.12(A)

FC 6-501.11

FC 6-501.11

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

Maintenance and Operation; Repairing: Facility not in good repair, countertop damaged and no longer easily cleanable

Maintenance and Operation; Repairing: Facility not in good repair, outlet cover not secured properly near tv

Slop Sink # 121

105 CMR 451.130

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

Offices

No Violations Noted

Food Service Area # 6

Kitchen

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket near mechanical warewashing machine

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gages not functioning properly on mechanical warewashing machine

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, spoons dirty on storage rack

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, ice machine out-of-order

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, Traulsen refrigerator out-of-order

Food Storage

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, shelf dirty in utensil cabinet

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light bulb missing from refrigerator unit

Dining Area

FC 6-202.15(A)(2)

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

Intake # 6

Toxic/Caustic Cabinet

No Violations Noted

Inmate Bathroom # 151

105 CMR 451.123

Maintenance: Floor no longer easily cleanable, floor tiles damaged

Slop Sink Room # 152

No Violations Noted

Urinalysis Room # 153

105 CMR 451.123

Maintenance: Clean paper towels not protected from contamination

Staff Bathroom # 154

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

Biohazard Storage Room # 155
105 CMR 451.350 Structural Maintenance: Ceiling repair not finished in a work-person like fashion
105 CMR 451.353 Interior Maintenance: Used gloves observed in biohazard freezer

Laundry Cage
No Violations Noted

Holding Cell # 158
Not in use at the time of inspection

Medication Room # 161
No Violations Noted

X-Ray Room
No Violations Noted

Dentist Office # 162 and 164
No Violations Noted

Shower Room # 167
No Violations Noted

Shake Room # 168
No Violations Noted

Property Room # 170
105 CMR 451.350 Structural Maintenance: Floor tiles damaged

Doctor's Office
105 CMR 451.353 Interior Maintenance: Backsplash not secured properly to wall

A Barracks

A1 Barracks

Officer's Station # 186
105 CMR 451.353 Interior Maintenance: Chemicals stored on floor

Officer's Bathroom # 185
105 CMR 451.123 Maintenance: Ceiling vent dirty

Sleeping Area
105 CMR 451.101 Blankets: Blanket damaged on bed # 35A
105 CMR 451.353 Interior Maintenance: Light shield damaged above bed # 3
105 CMR 451.353 Interior Maintenance: Vent cover missing above bed # 8
105 CMR 451.353 Interior Maintenance: Ceiling tile damaged above bed # 35

Laundry
No Violations Noted

Inmate Bathroom
105 CMR 451.123 Shower not in use at the time of inspection – awaiting replacement light fixture
Maintenance: Light fixture not functioning properly

A2 Barracks

Sleeping Area
105 CMR 451.101 Blankets: Blanket damaged on bed # 21A

Inmate Bathroom
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in shower room
Maintenance: Drain flies observed in shower area
Maintenance: Caulking loose on wall cover

B Barracks

B1 Barracks

Officer's Station # 201

No Violations Noted

Officer's Bathroom # 201A
105 CMR 451.123

Maintenance: Ceiling vent dirty

Toxic and Caustic Storage Room # 203

105 CMR 451.353

Interior Maintenance: Vent dirty

Sleeping Area

No Violations Noted

Inmate Bathroom
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor finish damaged in toilet stall # 1
Maintenance: Shower wall cover not secured properly

B2 Barracks

Sleeping Area

105 CMR 451.101

Blankets: Blanket damaged on bed # 13A

Slop Sink Room # 200

No Violations Noted

Inmate Bathroom
105 CMR 451.123

Maintenance: Shower wall cover not secured properly

C Barracks

C1 Barracks (Recreation unit, no sleeping area)

Officer's Station # 218

No Violations Noted

Officer's Bathroom # 218A

No Violations Noted

Workout Area
105 CMR 451.344

Illumination in Habitable Areas: One light fixture not functioning properly

Laundry

No Violations Noted

Inmate Bathroom
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking on sink # 4

C2 Barracks

Sleeping Area

No Violations Noted

Inmate Bathroom
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling paint damaged
Maintenance: Shower wall cover not secured properly

D Barracks

D1 Barracks

Officer's Station
105 CMR 451.353

Interior Maintenance: Shower head dusty

Storage Closet

No Violations Noted

Sleeping Area

No Violations Noted

Medical Cells

No Violations Noted

Inmate Bathroom
105 CMR 451.123
105 CMR 451.123

Maintenance: Shower walls dirty
Maintenance: Counter top damaged

Nurses' Station # 231
105 CMR 451.353

Interior Maintenance: Vent dirty

Nurses' Bathroom

No Violations Noted

Medical Cell # 233

No Violations Noted

D2 Barracks

Sleeping Area
105 CMR 451.101
105 CMR 451.344

Blankets: Blanket damaged on bed # 29
Illumination in Habitable Areas: One light fixture not functioning properly above bed # 20
Interior Maintenance: Wall damaged not repaired in a work-person like fashion near bed # 36

105 CMR 451.353

Slop Sink Room # 230

No Violations Noted

Nurse Practitioner's Room
105 CMR 451.330
105 CMR 451.353

Room Temperature: Room temperature 80⁰F
Interior Maintenance: Wall fan dirty

Inmate Bathroom
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Shower water control shield not secured properly on showers
Maintenance: Lower wall damaged
Plumbing: Plumbing not maintained in good repair, faucet leaking on sink # 5

Observations and Recommendations

- The inmate count was 142 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 "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,

Lauren Molotnikov
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
Michael DeCosta, EHSO
Bridgewater Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS