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Bureau of Environmental Health  
Community Sanitation Program  
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December 14, 2018

Suzanne Thibault, Superintendent  
Bridgewater State Hospital  
20 Administration Road  
Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Bridgewater State Hospital

Dear Superintendent Thibault:

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 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; I conducted an inspection of Bridgewater State Hospital on December 3 and 4, 2018 accompanied by Sergeant Norberto Melo, Environmental Health and Safety Officer; Kenneth DeCosta, Lead Electrician; Steven Proulx, Facility Manager; Thomas Selfridge, Environmental Health and Safety Officer; and Paul Halfmann, Community Sanitation Program. Violations noted during the inspection are listed below including 471 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**BUILDING # 1 – ADMINISTRATION**

**Main Entrance**

*Waiting Room*

No Violations Noted

*Male Bathroom*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

105 CMR 451.123\*

Maintenance: Privacy partition rusted

*Female Bathroom*

105 CMR 451.123

Maintenance: Privacy partition rusted

## **Administration Building**

### **Front Control**

105 CMR 451.350*	Structural Maintenance: Ceiling damaged
<i>Control Bathroom</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.123*	Maintenance: Ceiling water damaged

### **Main Hallway**

105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
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### *Legal Records # AD-149*

105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
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### *Visitor's Bathroom # AD-148*

105 CMR 451.123*	Maintenance: Toilet seat damaged
105 CMR 451.123	Maintenance: Ceiling water damaged

### *Judge Lobby # AD-146*

No Violations Noted

### *Visiting Room*

105 CMR 451.353*	Interior Maintenance: Floor surface damaged behind front desk
105 CMR 451.353*	Interior Maintenance: Stair treads damaged
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-service utensils left uncovered and open to contamination

### *Roll Call Room*

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
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### *Toxic/Caustic Closet # AD-110*

105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain clogged at slop sink

### *Armory Room # AD-111*

No Violations Noted

### *Mail Room # AD-112*

No Violations Noted

### *Radio Room # AD-114*

No Violations Noted

### *Office # AD-115*

No Violations Noted

### *Archives Room # AD-117*

No Violations Noted

## **Basement**

105 CMR 451.353	Interior Maintenance: Floor tiles missing in hallway
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### *Male Bathroom*

No Violations Noted

*Equipment/Mail Room*

No Violations Noted

*Female Locker Room*

No Violations Noted

*Storage Cage*

No Violations Noted

*Custodian Closet*

No Violations Noted

**Court Room Corridor**

**Rear Control # AD-129**

105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged

*Rear Control Bathroom*

No Violations Noted

*Secure Visiting Room*

No Violations Noted

*Patient Holding # AD-134*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged under air conditioning unit

*Attorney Visiting Room # AD-135 & 136*

No Violations Noted

*Toxic/Caustic Closet # AD-137*

No Violations Noted

*Staff Breakroom # AD-138*

No Violations Noted

*Staff Bathroom # AD-139*

No Violations Noted

*Court Room # AD-141*

No Violations Noted

**Records Module**

*Entrance Area*

No Violations Noted

*Offices*

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged in office # RM-14

*Records Area # RM-19, 20 & 21*

No Violations Noted

**Patient Bathroom**

105 CMR 451.123

Maintenance: Ceiling vent dusty

**Control Center Corridor**

105 CMR 451.353\*

Interior Maintenance: Ceiling water damaged

*Director of Safety Office # AD-127*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

*Room # AD-125*

Unable to Inspect – Locked

*Facility Manager's Office # AD-124*

No Violations Noted

*Room # AD-123*

Unable to Inspect – Locked

### **Administration Module**

#### **First Floor**

*Lobby*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Male Bathroom*

No Violations Noted

*Chemical Closet # AM-125*

No Violations Noted

*Female Bathroom*

Unable to Inspect – In Use

*Deputy's Office # AM-123*

No Violations Noted

*Superintendent's Office # AM-121*

No Violations Noted

*Room # AM-119*

No Violations Noted

*Room # AM-117*

No Violations Noted

*Room # AM-115*

No Violations Noted

*Room # AM-110*

No Violations Noted

*Copy Room # AM-109*

No Violations Noted

*Room # AM-108*

No Violations Noted

*Room # AM-104*

No Violations Noted

*Conference Room # AM-106*

No Violations Noted

**Second Floor**

*Bathroom # AM-202*

105 CMR 451.123

Maintenance: Ceiling damaged

*Storage # AM-203*

No Violations Noted

*Break Room # AM-204*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

*Storage # AM-205*

No Violations Noted

*Room # AM-207*

No Violations Noted

*Room # AM-209*

No Violations Noted

*Room # AM-210*

No Violations Noted

*Room # AM-212*

No Violations Noted

*Room # AM-213*

No Violations Noted

*Room # AM-215*

No Violations Noted

*Room # AM-216*

No Violations Noted

*Room # AM-218*

No Violations Noted

*Room # AM-220*

No Violations Noted

*Room # AM-222*

No Violations Noted

*Room # AM-223*

No Violations Noted

*Room # AM-225*

No Violations Noted

*Room # AM-227*

No Violations Noted

Room # AM-228 & 229

No Violations Noted

**BUILDING # 2 – ADAMS**

105 CMR 451.360\*

Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces covered the exterior window sills

**A1 Unit**

**Control**

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Control Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

**Common Room**

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

105 CMR 451.353\*

Interior Maintenance: Tables damaged

*Office # A1-116*

No Violations Noted

*Treatment Team Office # A1-117*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

**Main Area**

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in hallway

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged in hallway

105 CMR 451.353

Interior Maintenance: Baseboard missing outside control

*MHW Office # A157*

No Violations Noted

*Nurse's Station/Bathroom #A119*

No Violations Noted

*Room # A121*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

*Transfer Room # A124*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

*Nurse's Treatment Room # A125*

No Violations Noted

*Clothing Room # A126*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Slop Sink Closet # A155*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Staff Break Room # A156*

No Violations Noted

**Room Corridor**

*Quiet Room # A1-125*

No Violations Noted

*Rooms*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 103, 104, 106, 107, 108, 109, 110, 112, 113, 114, 115, 116, 117, 119, 120, 121, 123, and 125
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 101, 104, 107, 108, 111, 112, 113, 114, 115, 116, 117, 118, 121, and 125
105 CMR 451.353	Interior Maintenance: Wall paint damaged in room # 105, 106, and 123
105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 105

**Dorm Corridor**

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in hallway
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in hallway
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged outside dorm shower

*Dorm Bathroom*

105 CMR 451.123*	Maintenance: Wall vent dusty
105 CMR 451.126*	Water Supply: No hot water supplied to handwash sink # 5
105 CMR 451.123*	Maintenance: Floor surface left unfinished next to handwash sinks
105 CMR 451.123*	Maintenance: Paint damaged on toilet partitions
105 CMR 451.123*	Maintenance: Door damaged
105 CMR 451.350*	Structural Maintenance: Ceiling damaged

*Dorm Shower*

105 CMR 451.121(A)*	Privacy: No privacy partition between showers
105 CMR 451.123	Maintenance: Floor rust stained
105 CMR 451.123	Maintenance: Ceiling paint damaged

*Dorm/Storage Room # 1*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged

*Dorm # 3*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged

*Dorm # 6*

105 CMR 451.353	Interior Maintenance: Floor paint damaged
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*Dorm # 5*

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353*	Interior Maintenance: Floor paint damaged

*Dorm # 4*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged

*Dorm # 2 (Quiet Room)*

No Violations Noted

## **A2 Unit**

### **Control**

No Violations Noted

*Control Bathroom*  
105 CMR 451.123

Maintenance: Floor tiles damaged

### **Common Room**

No Violations Noted

*Treatment Office*

No Violations Noted

*MHW Office*

No Violations Noted

### **Main Area**

*Unit Director's Office # A2-252*

No Violations Noted

*Staff Break Room # A2-251*

No Violations Noted

*Nurse's Station # A-217*

No Violations Noted

*Nurse's Bathroom*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Interview Room # A2-219*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Slop Sink Closet # A2-250*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Toxic/Caustic Closet # A2-248*

No Violations Noted

*Corrections Program Office # A2-220*

No Violations Noted

### **Room Corridor**

*Treatment Room # A2-221*  
105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 102<sup>0</sup>F at handwash sink

*Linen Room # A2-222*

No Violations Noted



### *Rooms*

105 CMR 451.353*	Interior Maintenance: Floor rust stained in room # 209, 213, and 221
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 201, 203, 204, 205, 209, 213, 215, 217, 219, 221, 223, and 225
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 204, 211, 216, 218, and 225
105 CMR 451.353	Interior Maintenance: Floor rust stained in room # 217

### **Dorm Corridor**

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged

### *Dorm Bathroom*

105 CMR 451.123*	Maintenance: Paint damaged on side of sink counter
105 CMR 451.123*	Maintenance: Ceiling damaged
105 CMR 451.123*	Maintenance: Floor surface left unfinished next to sinks
105 CMR 451.126*	Water Supply: No cold water supplied to handwash sink # 3
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, sink # 4 out-of-order
105 CMR 451.123*	Maintenance: Wall tiles damaged/missing behind toilets
105 CMR 451.123*	Maintenance: Paint damaged on partitions
105 CMR 451.123	Maintenance: Door frame rusted

### *Dorm Shower*

105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.123*	Maintenance: Wall paint damaged
105 CMR 451.123	Maintenance: Excessive moisture build-up observed on walls and ceiling

### *Dorm # 7*

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
105 CMR 451.353*	Interior Maintenance: Floor paint damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged

### *Dorm # 9*

105 CMR 451.353*	Interior Maintenance: Floor surface damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged

### *Dorm # 11*

105 CMR 451.353*	Interior Maintenance: Ceiling vents blocked
105 CMR 451.353*	Interior Maintenance: Floor surface damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged

### *Dorm # 12*

105 CMR 451.353*	Interior Maintenance: Floor surface damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vents blocked

### *Dorm # 10*

105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vents blocked
105 CMR 451.353*	Interior Maintenance: Floor surface damaged

### *Dorm # 8 (Quiet Room)*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
105 CMR 451.353*	Interior Maintenance: Table surface damaged

## **BUILDING # 3 – BRADFORD**

### **B1 Unit**

#### **Control**

105 CMR 451.353*	Interior Maintenance: Floor damaged
105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
105 CMR 451.353	Interior Maintenance: Ceiling vent filled with debris

#### *Control Bathroom*

No Violations Noted

#### **Common Room**

No Violations Noted

#### *Activity Room*

105 CMR 451.353	Interior Maintenance: Wall paint damaged
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#### *Game Room*

105 CMR 451.353*	Interior Maintenance: Table damaged
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#### **Main Area**

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
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#### *Nurse's Station*

No Violations Noted

#### *Nurse's Bathroom*

No Violations Noted

#### *Interview Room # B-121*

No Violations Noted

#### *Transfer Room # B-124*

No Violations Noted

#### *Toxic/Caustic Closet*

No Violations Noted

#### *Slop Sink Closet*

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353	Interior Maintenance: Floor surface damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

#### *RTA Office # B1-156*

No Violations Noted

#### *TST Office # B1-157*

105 CMR 451.353*	Interior Maintenance: Paint damaged on radiator
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-service utensils left uncovered and open to contamination
105 CMR 451.353	Interior Maintenance: Baseboard damaged

**Room Corridor**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Treatment Room # B-125*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Linen Room*

No Violations Noted

*Treatment Room # B1-125*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 104, 107, 108, 109, 110, 113, 114, 115, 119, 120, 121, and 125

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 102, 104, 106, 108, 110, 117, 119, 120, and 123

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 105 and 114

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 105, 106, 116, and 123

**Dorm Corridor**

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Dorm Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 3

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink # 2 out-of-order

105 CMR 451.123\* Maintenance: Paint damaged on toilet partitions

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Paint damaged on sink unit

105 CMR 451.123 Maintenance: Door frame rusted

*Dorm Shower*

105 CMR 451.123\* Maintenance: Floor surface damaged

*Dorm # 1*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Consult Room # 1*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Consult Room # 2*

No Violations Noted

*Consult Room # 3*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Table paint damaged

*Nurse Manager's Office*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Treatment Team Office*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

## **B2 Unit**

### **Control**

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353	Interior Maintenance: Ceiling vent blocked

### *Control Bathroom*

105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.123*	Maintenance: Ceiling vent missing grille
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink damaged

### **Common Room**

105 CMR 451.353*	Interior Maintenance: Window frame paint damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged

### *Treatment Team Office*

No Violations Noted

### *Recreational Room*

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
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## **Main Area**

### *Mental Health Worker's Office*

No Violations Noted

### *Staff Break Room*

105 CMR 451.353*	Interior Maintenance: Paint damaged on radiator
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-service utensils left uncovered and open to contamination

### *Mop Closet # B-250*

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
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### *Toxic/Caustic Closet # B2-248*

No Violations Noted

### *Interview Room # 1*

No Violations Noted

### *Interview Room # 2*

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353*	Interior Maintenance: Wall paint damaged

### *Nurse's Station/Bathroom*

No Violations Noted

### **Room Corridor**

105 CMR 451.350	Structural Maintenance: Ceiling damaged
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### *Treatment Room # B2-221*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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*Linen Room # B2-222*

No Violations Noted

*Rooms*

105 CMR 451.353*	Interior Maintenance: Paint damaged on access panel in room # 201
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 204, 205, 207, 209, 210, 211, 218, and 225
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 205, 219, and 225
105 CMR 451.126*	Water Supply: No hot water supplied to handwash sink in room # 202
105 CMR 451.103	Mattresses: Mattress damaged in cell # 216

**Dorm Corridor**

105 CMR 451.350*	Structural Maintenance: Hole in ceiling
105 CMR 451.353	Interior Maintenance: Wall paint damaged

*Dorm Bathroom*

105 CMR 451.126*	Water Supply: No hot water supplied to handwash sink # 5
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 5

*Dorm Shower*

105 CMR 451.121(A)*	Privacy: No privacy partition between showers
105 CMR 451.123*	Maintenance: Floor surface damaged

*Dorm # 7*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged

*Dorm # 9*

105 CMR 451.353*	Interior Maintenance: Door paint damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353*	Interior Maintenance: Mold observed on ceiling above door
105 CMR 451.103	Mattresses: Mattress damaged at bed # 1

*Dorm # 11*

105 CMR 451.353*	Interior Maintenance: Floor surface damaged and rust stained
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353	Interior Maintenance: Floor paint damaged

*Dorm # 12*

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.103	Mattresses: Mattress damaged at bed # 1

*Dorm # 10*

105 CMR 451.353*	Interior Maintenance: Light covered in toothpaste
105 CMR 451.353*	Interior Maintenance: Floor surface damaged
105 CMR 451.353*	Interior Maintenance: Ceiling dirty
105 CMR 451.103*	Mattresses: Mattress damaged at bed # 4
105 CMR 451.353*	Interior Maintenance: Wall paint damaged

*Dorm # 8 (Quiet Room)*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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## **BUILDING # 4 – COTTER**

### **C1 Unit**

#### **Control**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with  
105 CMR 590.000, single-service utensils left uncovered and open to contamination

#### *Control Bathroom*

105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

#### **Common Room**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

#### *Activity Room # C-116*

No Violations Noted

#### *Activity Room # C-117*

105 CMR 451.353 Interior Maintenance: Hole in wall

#### **Main Area**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged around phone

#### *Treatment Room # C-157*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 85<sup>0</sup>F at handwash sink

#### *Nurse's Station # C-156*

No Violation Noted

#### *Mop Closet # C-155*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

#### *Toxic/Caustic Closet*

No Violations Noted

#### *Transfer Room # C-124*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

#### *Storage Room # C-121*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty  
105 CMR 451.353\* Interior Maintenance: Floor paint damaged

#### *Staff Break Room*

No Violations Noted

#### *Staff Bathroom*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

#### **Room Corridor**

#### *Quiet Room # C-125*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged  
105 CMR 451.353\* Interior Maintenance: Water stains on wall

*Quiet Room # C-126*

No Violations Noted

*Rooms*

105 CMR 451.353*	Interior Maintenance: Floor cracked in room # 107, 109, 112, and 115
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 103, 105, and 107
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 103, 108, 115, and 116
105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 106, 111, 112, and 114

**Dorm Corridor**

105 CMR 451.353*	Interior Maintenance: Floor tiles rust stained outside dorm bathroom
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*Dorm Bathroom*

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, urinal # 2 running continuously
105 CMR 451.123*	Maintenance: Wall tiles damaged behind toilets
105 CMR 451.126*	Water Supply: No hot water supplied to handwash sink # 4
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose at slop sink
105 CMR 451.123*	Maintenance: One light out
105 CMR 451.123*	Maintenance: Floor surface damaged at entrance
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, floor drain clogged
105 CMR 451.123	Maintenance: Toilet # 3 continuously running
105 CMR 451.123	Maintenance: Countertop and handwash sinks 1-5 dirty
105 CMR 451.123	Maintenance: Door frame rusted
105 CMR 451.126	Hot Water: Hot water temperature recorded at 88 <sup>0</sup> F at slop sink

*Dorm Shower*

105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 and 2 out-of-order
105 CMR 451.126	Hot Water: Hot water temperature recorded at 80 <sup>0</sup> F at shower # 4

*Hygiene, Shaves & Storage # C-105*

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353*	Interior Maintenance: Floor paint damaged

*Unit Director's Office # C-106*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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*Treatment Team Office # C-107*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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*Sensory Room # C-110*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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*Group Room # C-111*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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*Classroom # C-112*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
105 CMR 451.353*	Interior Maintenance: Ceiling water damaged above whiteboard

## **C2 Unit**

### **Control**

105 CMR 451.353\* Interior Maintenance: Ceiling vent cover missing

### *Control Bathroom*

105 CMR 451.123\* Maintenance: Baseboard missing

### **Common Room**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

### *Day Room # C-214*

No Violations Noted

### *Game Room # C-215*

No Violations Noted

### **Main Area**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged near phones

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

### *Staff Break Room/Bathroom # C2-217*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

### *Storage Room # C-219*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor

### *Room # C-220*

No Violations Noted

### *Toxic/Caustic Closet*

No Violations Noted

### *Nurse's Treatment Room # C-252*

No Violations Noted

### *Medical Room # C-251*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 85°F at handwash sink

### *Slop Sink Closet # C2-250*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

### **Room Corridor**

105 CMR 451.353 Interior Maintenance: Wall paint damaged in hallway

### *Laundry Room # C-221*

No Violations Noted

### *Linen Room # C-222*

No Violations Noted



#### *Rooms*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 225
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 217 and 220
105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 208 and 221
105 CMR 451.353	Interior Maintenance: Wall paint damaged in room # 205, 211, and 213

#### **Dorm Corridor**

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged

#### *Dorm Bathroom*

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, urinal # 2 running continuously
105 CMR 451.123*	Maintenance: Wall tiles damaged around toilet # 2
105 CMR 451.123*	Maintenance: Hand dryer rusted
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 1 clogged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, Toilet # 3 out-of-order

#### *Dorm Shower*

105 CMR 451.123*	Maintenance: Soap scum on floors
105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1, 3, and 4 out-of-order

#### *Hygiene, Shaves & Storage # C-204*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
105 CMR 451.350*	Structural Maintenance: Ceiling damaged

#### *Unit Director's Office # C-205*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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#### *Treatment Team Office # C-206*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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#### *Sensory Room # C-208*

No Violations Noted

#### *Group Room # C-209*

No Violations Noted

#### *Classroom # C-210*

No Violations Noted

#### **BUILDING # 5 – MINIMUM MOD**

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged at entrance and throughout hallways
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#### *Male Bathroom*

No Violations Noted

#### *Female Bathroom*

105 CMR 451.126	Hot Water: Hot water temperature recorded at 95 <sup>0</sup> F at handwash sink
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#### *Room # CM02*

No Violations Noted

#### *Staff Break Room # CM45*

No Violations Noted

*Patient Bathroom*  
No Violations Noted

*Toxic/Caustic Closet*  
No Violations Noted

*Group Rooms*  
No Violations Noted

*Room # CM26*  
No Violations Noted

**BUILDING # 7 – COMMONS**

**Lobby Area**

105 CMR 451.353\* Interior Maintenance: Floor cracked

*Best Pro Cleaning Office*  
105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Janitor's Closet # SL-01*  
No Violations Noted

**Laundry**

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

**Control**

105 CMR 451.353\* Interior Maintenance: Paint damaged on window frames  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**Main Area**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged  
105 CMR 451.353\* Interior Maintenance: Floor cracked

*Female Bathroom # CL-08*  
105 CMR 451.123\* Maintenance: Floor damaged near floor drain  
105 CMR 451.123\* Maintenance: Partition rusted

*Patient Bathroom*  
105 CMR 451.123\* Maintenance: Floor damaged  
105 CMR 451.123\* Maintenance: Wall tiles damaged  
105 CMR 451.123\* Maintenance: Partitions dirty  
105 CMR 451.123\* Maintenance: Partitions paint damaged  
105 CMR 451.123\* Maintenance: Ceiling damaged  
105 CMR 451.123\* Maintenance: Door frame rusted  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 clogged  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 4 continuously running

*Storage Area # CL-11*  
105 CMR 451.350\* Structural Maintenance: Ceiling water damaged  
105 CMR 451.353\* Interior Maintenance: Floor tiles rust stained

*Barbershop # CL-13*  
105 CMR 451.353\* Interior Maintenance: Door to barbershop damaged

*Food Service Manager's Office*

No Violations Noted

*Chair Cot/Stretcher Room # CL-15*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**Gym**

105 CMR 451.350\* Structural Maintenance: Ceiling leaking  
105 CMR 451.350\* Structural Maintenance: Ceiling damaged above stage  
105 CMR 451.350\* Structural Maintenance: Floor water damaged  
105 CMR 451.353\* Interior Maintenance: Ceiling rusted above workout equipment  
105 CMR 451.353\* Interior Maintenance: Stage surface damaged  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water fountain out-of-order  
105 CMR 451.353\* Interior Maintenance: Water pooling on floor  
105 CMR 451.353\* Interior Maintenance: Exercise equipment rusted

*Gym Control*

No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

*Storage Room # CG-23*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Male Bathroom # CG-13*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, toilet push button loose

*Female Bathroom # CG-14*

105 CMR 451.123\* Maintenance: Ceiling damaged, hole in ceiling  
105 CMR 451.123\* Maintenance: Ceiling water damaged

*Toxic/Caustic Closet # CG-15*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Recreational Office*

No Violations Noted

*Room # CG-16*

105 CMR 451.126\* Water Supply: No cold water supplied to handwash sink

*Room # CG-17*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Trash Room # CG-12*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking  
105 CMR 451.350\* Structural Maintenance: Ceiling water damaged  
105 CMR 451.353\* Interior Maintenance: Water pooling on floor  
105 CMR 451.353 Interior Maintenance: Floor surface water damaged

*Storage Room # CG-11*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

**School Corridor**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged above rear exit  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Staff Bathroom # CS-01*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

*Toxic/Caustic Closet # CS-02*

Unable to Inspect – Under Construction

*Library # CS-03*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged in several areas throughout library  
105 CMR 451.353\* Interior Maintenance: Ceiling water stained

*Law Library*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Life Skills Group Room # CS-10*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged  
105 CMR 451.353\* Interior Maintenance: Ceiling rusted  
105 CMR 451.126 Hot Water: Hot water temperature recorded at 70<sup>0</sup>F at handwash sink

*Storage Room # CS-09*

No Violations Noted

*Clubhouse Room # CS-11*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order

*Mental Health Supervisor's Office # CS-15*

No Violations Noted

*Bridge to Recovery # CS-14*

No Violations Noted

*Classroom # CS-16*

No Violations Noted

*Chapel*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Office # CS-25*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Offices # CS-28*

No Violations Noted

**Kitchen**

*Office*

No Violations Noted

*Handwash Sink*

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 105<sup>0</sup>F

*Ice Machine*

No Violations Noted

*Small Dry Storage # CK-22*

No Violations Noted

*Patient Bathroom # CK-21*

105 CMR 451.123\*

Maintenance: Wall vent dusty

105 CMR 451.123\*

Maintenance: Paper towel dispenser rusted

*Staff Bathroom/Locker Room*

105 CMR 451.123\*

Maintenance: Ceiling damaged

105 CMR 451.123\*

Maintenance: Wall damaged

*Prep Area*

No Violations Noted

*Dishwashing Machine Area*

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking on back of warewash machine

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at tray return area sink

*Leftovers Refrigerator*

No Violations Noted

*3-Compartment Sink*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, grease trap rusted

*Hobart Refrigerator*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, doors do not stay shut properly

*Freezer # 1*

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 fan not working

*2-Compartment Sink*

No Violations Noted

*Walk-In Refrigerator*

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order

*Steam Kettles*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, insulation damaged on pipes

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged around floor drain

*Hoods*

No Violations Noted

*Handwash Sink*

FC 5-205.15(B)\*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, slow to drain

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 52°F

*Slop Sink Closet*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, access panel rusted on ceiling

*Milk Refrigerator # 2068*

No Violations Noted

*Supply Area*

No Violations Noted

*Serving Line*

No Violations Noted

*Diet Cooler*

No Violations Noted

*Traulsen Diet Warmer # 2*

No Violations Noted

*Crescor Hot Hold*

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises

*Dining Area*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling water damaged

**Transfer Area**

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged

*Loading Dock*

FC 6-202.15(A)(3)\*

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

*Toxic/Caustic Closet*

No Violations Noted

**Basement**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged in hallway

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles missing in hallway

**Maintenance Department**

*Bathroom/Slop Sink*

No Violations Noted

*Tool Crib*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 47°F

*Metal/Electrical/Plumbing Shop*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 46°F

*Welder's Area*

No Violations Noted

*Break Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

*Wood Shop*

No Violations Noted

*Mechanical Room A # CB-10*

No Violations Noted

*Mechanical Room B # CB-06*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, pipes leaking

*Elevator Machine Room # CB-09*

No Violations Noted

*Electrical Room # CB-07*

No Violations Noted

**BUILDING # 8 – HADLEY**

**Closet # M-102**

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

**Control**

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged

*Control Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

**A-Corridor**

*Day Dining Room*

105 CMR 451.353

Interior Maintenance: Two lights out

*MHT Office # M-108*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator out-of-order

*Broom Closet # M-130*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged at entrance

*Transfer Room*

105 CMR 451.350\*

Structural Maintenance: Exterior door not rodent and weathertight

*Nurse's Treatment Room*

105 CMR 451.353\*

Interior Maintenance: Handwash sink dirty

*Rooms*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 109, 111, 113, 114, 115, 116, 118, 119, 120, 121, 123, and 124

105 CMR 451.103

Mattresses: Mattress damaged in room # 113, and 125

**B-Corridor**

*Treatment Team Conference Room*

No Violations Noted

*Treatment Team Office*

No Violations Noted

*Closet # M-176*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Doctor's Office*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Nursing Station Medication Room*

No Violations Noted

*Rooms*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 157, 158, 159, 160, and 173

**C-Corridor**

*Staff Break Room*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Slop Sink Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Floor paint damaged

*Toxic/Caustic Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*Secured Interview 1*

No Violations Noted

*Secured Interview 2*

No Violations Noted

*Secured Interview 3*

No Violations Noted

*Game Room*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

*Clothing Storage*

No Violations Noted

*Clothing Storage 2*

No Violations Noted

*Work Room*

105 CMR 451.353

Interior Maintenance: Floor paint damaged

*Comfort Room*

No Violations Noted

*Group Room*

No Violations Noted



### *Storage Room*

No Violations Noted

### *Bathroom*

105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.123*	Maintenance: Paint damaged on radiator
105 CMR 451.123*	Maintenance: Floor surface damaged at entrance
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3

### *Shower Area*

105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.123*	Maintenance: Ceiling vent rusted
105 CMR 451.123*	Maintenance: Mold observed on ceiling
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 1 missing control
105 CMR 451.123	Maintenance: Soap scum on floor
105 CMR 451.123	Maintenance: Soap scum on walls
105 CMR 451.123	Maintenance: Door frame rusted

## **BUILDING # 9 – Lenox**

### **Control**

105 CMR 451.353	Interior Maintenance: Floor paint damaged
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### *Control Bathroom*

No Violations Noted

### **A Corridor**

#### *Day Room # M-207*

No Violations Noted

#### *Room # M-208*

105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

#### *Closet # M-230*

No Violations Noted

#### *Transfer Room # M-228*

105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight
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#### *Treatment Room # M-227*

105 CMR 451.126	Hot Water: Hot water temperature recorded at 60 <sup>0</sup> F at handwash sink
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### *Rooms*

105 CMR 451.353	Interior Maintenance: Floor surface damaged in room # 104 and 114
105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 112

### **B Corridor**

#### *Treatment Team Conference Room # M-274*

No Violations Noted

*Treatment Team Office # M-275*

No Violations Noted

*Manager's Office # M-254*

No Violations Noted

*Nurse's Station # M-255*

No Violations Noted

*Rooms*

105 CMR 451.353

Interior Maintenance: Floor surface damaged in room # 119, 122, and 125

**C Corridor**

*Staff Break Room # M-252*

No Violations Noted

*Staff Bathroom # M-253*

No Violations Noted

*Slop Sink Closet # M-251*

No Violations Noted

*Toxic/Caustic Closet # M-250*

No Violations Noted

*Storage room # M-248*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

*Secure Interview Room # M-274*

No Violations Noted

*TV Room # M-245*

No Violations Noted

*Laundry Rooms*

No Violations Noted

*Group Rooms*

No violations Noted

*Secure Interview Room # M-234*

No violations Noted

*Patient Bathroom*

Unable to Inspect – Not in Use

*Shower Room*

105 CMR 451.123

Maintenance: Ceiling vent rusted

105 CMR 451.123

Maintenance: Floor surface damaged

105 CMR 451.123

Maintenance: Wall tiles damaged

105 CMR 451.126

Hot Water: Hot water temperature recorded at 60°F at shower # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 1

105 CMR 451.123

Maintenance: Floor drain rusted

**BUILDING # 10 – Berkshire****Right Side**

105 CMR 451.353\* Interior Maintenance: Floor tiles broken in hallway

*Patient Bathroom*

Unable to Inspect– No Longer Used

*Slop Sink # MM-03*

No Violations Noted

*Security Trap*

No Violations Noted

*Offices*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Slop Sink Closet # MM-30*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Staff Break Room # MM-28*

No Violations Noted

**Left Side**

No Violations Noted

*Vending Machines*

No Violations Noted

*Staff Break Room # M-47*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-service utensils left uncovered and open to contamination

*Offices*

No Violations Noted

*Training Room*

No Violations Noted

**BUILDING # 11 – LIGHTHOUSE (Medical)****CCRS Shift Supervisor's Office**

105 CMR 451.353 Interior Maintenance: Floor tiles missing

*Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

**Basement**

105 CMR 451.353\* Interior Maintenance: Stair tread damaged  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**Mechanical Room**

105 CMR 451.353\* Interior Maintenance: Walls dirty, possible mildew/mold  
105 CMR 451.353\* Interior Maintenance: Paint damaged on ducts  
105 CMR 451.353\* Interior Maintenance: Pipe insulation damaged

**First Floor****Clinic Corridor**

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

**Clinic # H-168**

105 CMR 451.353\* Interior Maintenance: Paint damaged on radiator  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged  
105 CMR 451.126 Hot Water: Hot water temperature recorded at 105<sup>0</sup>F

**Doctor's Office # H-166**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

**Blood Lab # H-165**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 105<sup>0</sup>F

**Nurse Director's Office # H-164**

No Violations Noted

**Pharmacy # H-161**

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

**Nurse Management Office # H-159**

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

**Nursing Supervisor's Office # H-158**

No Violations Noted

**X-Ray Lab**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**Dark Room**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

**Dental Office # H-152**

No Violations Noted

**Room # H-154**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

**Old Seclusion Area****Chief Nursing Officer's Office # H-210**

No Violations Noted

<i>Holding/Strip Room</i>	No Violations Noted
<i>Room # H-204</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Security Trap/Bathroom</i>	No Violations Noted
<i>Slop Sink Closet # H-201</i>	No Violations Noted
<i>Staff Break Room # H-200</i>	No Violations Noted
<i>Cells</i>	Unable to Inspect – No Longer In Use
<i>Nursing Admin. Office</i>	No Violations Noted
<i>Bathroom # H-182</i>	No Violations Noted
<i>Shower Room (Storage)</i>	No Violations Noted
<i>Storage Room # H-180</i>	No Violations Noted
<b>Booking Corridor</b> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged Interior Maintenance: Wall paint damaged
<i>Admissions Office # H-149</i> 105 CMR 451.353* 105 CMR 451.130*	Interior Maintenance: Ceiling water damaged Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink
<i>Holding Room # H-170</i> 105 CMR 451.353*	Interior Maintenance: Floor left unfinished
<i>Doctor's Office # H-171</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in refrigerator
<i>Booking Assessment # H-219</i>	No Violations Noted
<i>Female Bathroom # H-172</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.124* 105 CMR 451.123*	Maintenance: Floor cracked Maintenance: Ceiling water stained Water Supply: Insufficient water supply in quantity and pressure at right handwash sink Maintenance: Partitions rusted

*Male Bathroom # H-173*

105 CMR 451.123\* Maintenance: Floor cracked

*Medical Supply # H-175*

105 CMR 451.124\* Water Supply: Insufficient water supply in quantity and pressure at handwash sink

*Old Property # H-220*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink leaking

*Strip Room # H-222 (In Property)*

No Violations Noted

*Bathroom # H-221 (In Property)*

105 CMR 451.126\* Water Supply: No hot water supplied to handwash sink

*Mechanical Room # H-217*

No Violations Noted

*Medical Waste Storage Room # H-215*

105 CMR 451.350\* Structural Maintenance: Ceiling cracked

105 CMR 451.353\* Interior Maintenance: Ceiling left unfinished

105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form

105 CMR 480.500(B)(1)(a) Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, some dates recorded did not include year

*Booking Trap # H-212*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Holding Room # H-211*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Toxic/Caustic Closet # H-177*

No Violations Noted

*Slop Sink Closet # H-176*

No Violations Noted

**Infirmery**

*Trauma Room*

105 CMR 451.353\* Interior Maintenance: Cabinet missing door

*Trauma Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, toilet out-of-order

*Trauma Supply Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Room # 1*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.103 Mattresses: Mattress damaged

*Room # 2/Bathroom*

105 CMR 451.353\*  
105 CMR 451.123\*  
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged  
Maintenance: Handwash sink unit rusted  
Interior Maintenance: Wall paint damaged

*Dorm # 1/Bathroom*

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor rust stained  
Interior Maintenance: Ceiling water stained  
Interior Maintenance: Wall paint damaged

*Dorm # 2/Bathroom*

105 CMR 451.353\*  
105 CMR 451.123\*  
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in dorm  
Maintenance: Ceiling paint damaged in bathroom  
Interior Maintenance: Wall paint damaged

*Dorm # 3/Bathroom*

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Ceiling dirty  
Interior Maintenance: Wall paint damaged  
Interior Maintenance: Floor paint damaged

*Nurse's Office # H-145*

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.126\*  
105 CMR 451.353

Interior Maintenance: Cabinet door broken  
Interior Maintenance: Ceiling paint damaged  
Hot Water: Hot water temperature recorded at 90<sup>0</sup>F at handwash sink  
Interior Maintenance: Light shield broken

*Nurse's Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Dorm # 4/Shower*

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*

Interior Maintenance: Ceiling paint peeling  
Interior Maintenance: Floor paint damaged  
Interior Maintenance: Wall paint damaged  
Maintenance: Door frame to shower room rusted  
Maintenance: Ceiling paint damaged in shower  
Maintenance: Wall tiles damaged in shower  
Maintenance: Radiator rusted in shower

*Dorm # 5*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall paint damaged  
Interior Maintenance: Floor surface damaged

*Shower Room*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Wall tiles damaged  
Maintenance: Wall vent rusted  
Maintenance: Door frame rusted  
Maintenance: Ceiling paint peeling  
Maintenance: Wall tiles rust stained  
Maintenance: Caulking moldy

*Laundry*

105 CMR 451.353

Interior Maintenance: Excessive lint build-up observed around dryer

*Supply # H-114*

No Violations Noted

*TV Room # H-140*  
105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.353\*

Structural Maintenance: Exterior door not rodent and weathertight  
Interior Maintenance: Wall paint damaged  
Interior Maintenance: Ceiling vent dusty

*RTA Office*  
105 CMR 451.126

Hot Water: Hot water temperature recorded at 70°F at handwash sink

**Medical West Unit**

*Treatment Team Office # H-120*

No Violations Noted

*Bathroom # 138*

Unable to Inspect – Not in Use

*Janitor's Closet # H-123*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Shower # H-137*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.126

Maintenance: Floor surface damaged  
Maintenance: Ceiling vent dusty  
Maintenance: Wall tiles dirty  
Maintenance: Grout missing between wall tiles  
Maintenance: Wall tiles damaged  
Hot Water: Hot water temperature recorded at 80°F at shower # 1

*Toxic/Caustic Closet # H-136*  
105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with  
105 CMR 590.000, paper cups stored on floor

*TV Room # H-124*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor tiles damaged at entrance  
Interior Maintenance: Wall paint damaged

*Dorm # 7 # H-125*  
105 CMR 451.353\*  
105 CMR 451.123\*

Interior Maintenance: Floor surface damaged and rust stained  
Maintenance: Wall tiles damaged in bathroom

*Dorm # 8 # H-126*  
105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged  
Interior Maintenance: Wall paint damaged

*RTA's Trap # H-133*  
105 CMR 451.126\*  
105 CMR 451.350\*

Hot Water: Hot water temperature recorded at 80°F at handwash sink in bathroom  
Structural Maintenance: Ceiling damaged

*Staff Bathroom*  
105 CMR 451.353\*

Interior Maintenance: Wall vent dusty

*Dorm # 9 # H-127*  
105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*Mental Health Worker's Office # H-132*

No Violations Noted



*Room # 5 # H-131*

105 CMR 451.353

105 CMR 451.123

Interior Maintenance: Wall paint damaged

Maintenance: Door to bathroom damaged

*Dorm # 10/Bathroom*

105 CMR 451.353\*

105 CMR 451.123\*

Interior Maintenance: Ceiling surface damaged

Maintenance: Light out in bathroom

*Room # 6 # H-130*

105 CMR 451.353\*

105 CMR 451.353\*

Interior Maintenance: Ceiling surface damaged

Interior Maintenance: Wall paint damaged

**BUILDING # 12 – VEHICLE TRAP**

*Bathroom*

No Violations Noted

**STAFF GYM**

*Common Area*

105 CMR 451.353\*

105 CMR 451.353\*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Interior Maintenance: Carpet damaged

Interior Maintenance: Equipment padding damaged

Interior Maintenance: Ceiling tiles missing

*Female Locker Room*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Ceiling tiles water stained

Maintenance: Floor tiles damaged

*Male Locker Room*

105 CMR 451.126\*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

Water Supply: No hot water supplied to handwash sink # 3

Maintenance: Floor tiles damaged

Maintenance: Ceiling vent dusty outside showers

Plumbing: Plumbing not maintained in good repair, handicap shower head leaking

*Toxic/Caustic Closet*

105 CMR 451.353\*

105 CMR 451.353\*

105 CMR 451.353\*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling tiles not secure

Interior Maintenance: Floor damaged

Interior Maintenance: Ceiling tiles missing

Interior Maintenance: Wet mop stored in bucket

Interior Maintenance: Standing water observed in mop bucket

**POWER PLANT**

*Kitchenette*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

## **Observations and Recommendations**

1. The Patient population was 221 at the time of inspection.
2. At the time of inspection, the hot water temperature was recorded lower than the allowable minimum temperature in several areas throughout the facility. Hospital Staff stated that electric water heaters were installed as a temporary solution for inadequate hot water circulation in some areas including Building # 11, the medical building. The Department is concerned that these electric hot water heaters are not sufficient to ensure that there is always hot water available to staff and patients. We are particularly concerned with the inadequate hot water temperatures within the medical building where the hot water was recorded low in all areas of the building.
3. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. Specifically, the shower area in building # 8 which had recently been renovated. The Department is concerned with the high number of inmates being exposed to such unsanitary conditions. We recommend ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
4. At the time of inspection, the Department recommended implementing a policy that requires staff in each housing unit to confirm that all showers have been turned off after each use.

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 "Retail Food". Then under "Regulations" click "2013 Food Code Merged with 105 CMR 590 and 2013 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 Processing". Then under "Regulations" 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,



Patrick Wallace  
Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH  
Jana Ferguson, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)  
Carol A. Mici, Acting Commissioner, DOC (electronic copy)  
Thomas Turco, Secretary, EOPSS (electronic copy)  
Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)  
Sergeant Norberto Melo, EHSO (electronic copy)  
Eric J. Badger, Health Agent, CHO, Bridgewater Board of Health (electronic copy)  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate