

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph Street, Canton, MA 02021

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Secretary

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

April 5, 2018

Sean Medeiros, Superintendent

Bridgewater State Hospital

20 Administration Road

Bridgewater, MA 02324

Re: Facility Inspection – Bridgewater State Hospital

Dear Superintendent Murphy:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of Bridgewater State Hospital on March 15 and 16, 2018 accompanied by Sergeant Norberto Melo, Environmental Health and Safety Officer and Nicholas Gale, Community Sanitation Program. Violations noted during the inspection are listed below including 336 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**BUILDING # 1 – ADMINISTRATION**

**Main Entrance**

105 CMR 451.353 Interior Maintenance: Ceiling recessed lights left unfinished

*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

105 CMR 451.123 Maintenance: Wall tiles damaged

**Administration Building**

**Front Control**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Control Bathroom*

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 leaking and water damaged

*Legal Records # AD-149*

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: Ceiling water damaged

*Visitor’s Bathroom # AD-148*

105 CMR 451.123\* Maintenance: Toilet seat damaged

*Judge Lobby # AD-146*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain clogged in bathroom

*Visiting Room*

105 CMR 520.119(F)(2) Food, Open Date Labeling: Food in vending machine was out of date

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no power supplied to refrigerated vending machines

105 CMR 451.350 Structural Maintenance: Ceiling leaking from light fixture onto vending machines

105 CMR 451.353 Interior Maintenance: Floor surface damaged behind front desk

105 CMR 451.353 Interior Maintenance: Stair treads damaged

105 CMR 451.353 Interior Maintenance: Baseboard damaged

*Roll Call Room*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*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 cover missing 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*

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

*Archives Room # AD-117*

No Violations Noted

**Basement**

*Male Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control not working at handwash sink # 4

*Equipment/Mail Room*

 No Violations Noted

***Female Locker Room***

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, paper goods/cups stored on floor

*Storage Cage*

 No Violations Noted

*Custodian Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

**Court Room Corridor**

105 CMR 451.353\* Interior Maintenance: Ceiling damaged in hallway

**Rear Control # AD-129**

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

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

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, refrigerator temperature recorded at 460F

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

*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*

105 CMR 451.353\* Interior Maintenance: Wet mop stored upside down

*Staff Bathroom # AD-138*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, refrigerator temperature recorded at 470

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

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

*Court Room # AD-141*

 No Violations Noted

**Records Module**

*Entrance Area*

 No Violations Noted

*Offices*

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 in office # RM-13

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, cups stored on ground in office # RM-13

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in office # RM-13

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 451.353 Interior Maintenance: Wet mop stored in bucket

**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

*CCRS Investigator’s Office # AD-124*

 No Violations Noted

*Room # AD-123*

 No Violations Noted

**Administration Module**

**First Floor**

*Lobby*

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Male Bathroom*

 No Violations Noted

*Chemical Closet # AM-125*

 No Violations Noted

*Female Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet continuously running

*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*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*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 451.350 Structural Maintenance: Ceiling leaking

105 CMR 451.123 Maintenance: Ceiling damaged

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Storage # AM-203*

Unable to Inspect – Locked

*Break Room # AM-204*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*Storage # AM-205*

105 CMR 451.353 Interior Maintenance: Wet mop stored in sink

*Room # AM-207*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*Room # AM-209*

 No Violations Noted

*Room # AM-210*

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

*Room # AM-212*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*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*

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

*Room # AM-222*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Room # AM-223*

 No Violations Noted

*Room # AM-225*

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

*Room # AM-227*

No Violations Noted

*Room # AM-228 & 229*

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

**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 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 500F

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

**Main Area**

105 CMR 451.353 Interior Maintenance: Wall paint damaged in hallway

105 CMR 451.350 Structural Maintenance: Ceiling damaged in hallway

*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*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 920F

*Clothing Room # A126*

 No Violations Noted

*Toxic/Caustic Closet*

105 CMR 451.353 Interior Maintenance: Wet mops stored in buckets

*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*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Rooms*

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 104, 107, 108, 113, 116, 118, 121, and 125

105 CMR 451.353 Interior Maintenance: Wall vent blocked in room # 119

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 110, 114, and 125

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 101, 111, 112, 113, 114, 115, 117, 119, and 120

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet clogged in room # 112

**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 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 2 and 3 out-of-order

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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 920F at slop sink

*Dorm Shower*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.130 Hot Water: Shower water temperature recorded at 920F at shower # 4

*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*

 No Violations Noted

*Dorm # 5*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.103 Mattresses: Mattress damaged at bed # 1

*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**

105 CMR 451.353 Interior Maintenance: Chairs damaged

*Control Bathroom*

105 CMR 451.123 Maintenance: Floor tiles damaged

105 CMR 451.123 Maintenance: Ceiling vent dusty

**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*

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

*Nurse’s Station # A-217*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, refrigerator temperature recorded at 450F

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*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

105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

*Toxic/Caustic Closet # A2-248*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*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 1020F at handwash sink

*Linen Room # A2-222*

 No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor rust stained in room # 209

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 201, 203, 205, 215, 217, 219,

 and 223

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 # 213 and 221

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 204, 209, 213, 221, and 225

**Dorm Corridor**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.350 Structural Maintenance: Ceiling leaking from light fixture

105 CMR 451.350 Structural Maintenance: Ceiling water 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 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

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: Wall vent dusty

105 CMR 451.123 Maintenance: Paint damaged on partitions

*Dorm Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, moisture build-up observed on walls and ceiling

105 CMR 451.123 Maintenance: Wall paint damaged

*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

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vents blocked

**BUILDING # 3 – BRADFORD**

**B1 Unit**

105 CMR 451.350 Structural Maintenance: Window broken and covered with plywood at entrance

**Control**

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, ceiling vent filled with debris

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged

*Control Bathroom*

105 CMR 451.123 Maintenance: Cover missing on junction box

**Common Room**

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

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Activity Room*

 No Violations Noted

*Game Room*

105 CMR 451.353 Interior Maintenance: Table damaged

**Main Area**

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Nurse’s Station*

No Violations Noted

*Nurse’s Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Interview Room # B-121*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Transfer Room # B-124*

 No Violations Noted

*Toxic/Caustic Closet*

105 CMR 451.353 Interior Maintenance: Wet mops stored in buckets

*Slop Sink Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Wet mop stored upside down

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*RTA Office # B1-156*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*TST Office # B1-157*

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

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: Ceiling rust stained

**Room Corridor**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Treatment Room # B-125*

105 CMR 451.353\* Interior Maintenance: Floor surface 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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F at handwash sink

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 103, 104, 107, 109, 110, 113, 114, 119, and 121

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 104, 106, 110, 111, 112, 117,

 and 120

105 CMR 451.353\* Interior Maintenance: Walls dirty in room # 112

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 108, 115, 120, and 125

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 102, 108, 119, 121, and 125

**Dorm Corridor**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged and covered with plywood

*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 451.130 Plumbing: Plumbing not maintained in good repair, hot water control not working at handwash sink # 1

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 451.130 Plumbing: Plumbing not maintained in good repair, floor drain clogged

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F at handwash sink # 3

*Dorm Shower*

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.130 Hot Water: Shower water temperature recorded at 900F at shower # 4

*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

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vents blocked

**B2 Unit**

**Control**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*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 451.344 Illumination in Habitable Areas: Lights not functioning properly, multiple lights out

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

**Main Area**

*Mental Health Worker’s Office*

 No Violations Noted

*Staff Break Room*

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, refrigerator temperature recorded at 480F

105 CMR 451.353 Interior Maintenance: Paint damaged on radiator

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Mop Closet # B-250*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Wet mops stored in slop sink

*Toxic/Caustic Closet # B2-248*

105 CMR 451.353\* Interior Maintenance: Wet mop stored on floor

*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 451.353\* Interior Maintenance: Ceiling dirty in hallway

105 CMR 451.350 Structural Maintenance: Ceiling leaking

*Treatment Room # B2-221*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*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, 209, 218, and 225

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 205, 219, and 225

105 CMR 451.350\* Structural Maintenance: Ceiling damaged in room # 201 and 220

105 CMR 451.126\* Water Supply: No hot water supplied to handwash sink in room # 202

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 205, 207, 210, 211, and 215

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 202, 203, 210, 213, 215, and 221

105 CMR 451.353 Interior Maintenance: Light shield damaged in room # 212

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in room # 206, 208, 209, 210, 214, and 215

**Dorm Corridor**

105 CMR 451.350\* Structural Maintenance: Hole in ceiling

*Dorm Bathroom*

105 CMR 451.126\* Water Supply: No hot water supplied to handwash sink # 5

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light flickering

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F at slop sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink # 1

*Dorm Shower*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 3

*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 # 3 and 5

*Dorm # 11*

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Dorm # 12*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*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

**BUILIDING # 4 – COTTER**

**C1 Unit**

**Control**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*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*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Activity Room # C-117*

 No Violations Noted

**Main Area**

105 CMR 451.353 Interior Maintenance: Wall paint damaged around phone

*Treatment Room # C-157*

 No Violations Noted

*Staff Break Room # C-156*

 Unable to Inspect – Locked

*Mop Closet # C-155*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Toxic/Caustic Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain clogged

*Nurse’s Station*

 No Violations Noted

*Nurse’s 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 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 105 and 107

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 103, 108, 115, and 116

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaking in room # 101

**Dorm Corridor**

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

*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

*Dorm Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*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

*Treatment Team Office # C-107*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Sensory Room # C-110*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Group Room # C-111*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*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

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Common Room**

105 CMR 451.353 Interior Maintenance: Floor tiles 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

*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*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Nurse’s Treatment Room # C-252*

 No Violations Noted

*Medical Room # C-251*

 No Violations Noted

*Slop Sink Closet # C2-250*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Wet mop stored upside down

105 CMR 451.353\* Interior Maintenance: Wet mops stored on floor

**Room Corridor**

*Laundry Room # C-221*

105 CMR 451.353 Interior Maintenance: Floor covered with debris

105 CMR 451.360 Protective Measures: Building not protected against infestation, birds nest observed inside dryer vent

105 CMR 451.353 Interior Maintenance: Dryer vent not properly covered from exterior

*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

**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: Sinks and counter dirty

105 CMR 451.123 Maintenance: Hand dryer rusted

*Dorm Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Soap scum on floors

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Access panel rusted

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 4

*Hygiene, Shaves & Storage # C-204*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

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, single-service utensils left uncovered and open to contamination

*Unit Director’s Office # C-205*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Treatment Team Office # C-206*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*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

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Room # CM02*

 No Violations Noted

*Staff Break Room # CM45*

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

*Patient Bathroom*

 No Violations Noted

*Toxic/Caustic Closet*

 Unable to Inspect – Locked

*Group Rooms*

 No Violations Noted

*Room # CM26*

No Violations Noted

**BUILDING # 7 – COMMONS**

**Lobby Area**

105 CMR 451.353 Interior Maintenance: Floor cracked

105 CMR 451.350 Structural Maintenance: Window broken on door at entrance

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Best Pro Cleaning Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

*Janitor’s Closet # SL-01*

 No Violations Noted

**Laundry**

 No Violations Noted

**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

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*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 451.130\* Plumbing: Plumbing not maintained in good repair, faucet loose at all handwash sinks

105 CMR 451.126\* Water Supply: No hot water supplied to handwash sink # 1 and 3

105 CMR 451.123\* Maintenance: Ceiling damaged

105 CMR 451.123 Maintenance: Door frame rusted

*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: Lights out

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

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

*Toxic/Caustic Closet # CG-15*

 Unable to Inspect – Locked

*Recreational Office*

 Unable to Inspect – Locked

*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

*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

105 CMR 451.123\* Maintenance: Unfinished wood on wall

105 CMR 451.123\* Maintenance: Toilet # 2 damaged, toilet seat broken off

105 CMR 451.123 Maintenance: Lights out

105 CMR 451.123 Maintenance: Paper towel dispenser rusted

*Toxic/Caustic Closet # CS-02*

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

*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 451.350 Structural Maintenance: Window leaking around air conditioning unit

*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

*IPS # CS-28*

 Unable to Inspect – Locked

**Kitchen**

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, electrical outlet not functioning properly outside of Small Dry Storage # CK-22

*Office*

 No Violations Noted

*Handwash Sink*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water leaking from bottom pipe

*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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, urinal not flushing properly

*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, sprayer pipe leaking

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, hole in drain board leaking water on ground

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, water pooling on floor

*Leftovers Refrigerator*

 No Violations Noted

*3-Compartment Sink*

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, grease trap rusted

*Freezer # 1*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up throughout freezer

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, one 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 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged around floor drain

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, water not draining properly from steam cooker

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, water pooling on floor

*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

*Slop Sink Closet*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling

FC 6-501.16\* Maintenance and Operation; Cleaning: Wet mop stored upside down

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain cover not secure at slop sink

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*

FC 6-501.111(B) Maintenance and Operations; Pest Control: Dead cockroaches observed on floor

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, light shield not secure

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, 1 light not working

*Serving Line*

 No Violations Noted

*Hobart Cooler*

No Violations Noted

*Traulsen Diet Warmer # 2*

FC 6-501.111(B) Maintenance and Operations; Pest Control: Dead cockroaches observed on floor behind warmer

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged

*Crescor Hot Hold*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, not maintaining appropriate temperature

*Dining Area*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling leaking and 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 451.350 Structural Maintenance: Ceiling leaking in hallway

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*

105 CMR 451.350 Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*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 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, refrigerator temperature recorded at 50°F

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Metal/Electrical/Plumbing Shop*

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, refrigerator temperature recorded at 520F

*Welder’s Area*

 No Violations Noted

*Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, refrigerator temperature recorded at 50°F

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Wood Shop*

 No Violations Noted

*Mechanical Room A # CB-10*

105 CMR 451.353\* Interior Maintenance: Standing water observed

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

*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 451.344 Illumination in Habitable Areas: Lights not functioning properly, 2 lights out

105 CMR 451.353 Interior Maintenance: Light shield not secure

*MHT Office # M-108*

No Violations Noted

*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 451.130 Plumbing: Plumbing not maintained in good repair, toilet continuously running in

 room # 104

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in room # 115

**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*

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 451.130 Plumbing: Plumbing not maintained in good repair, hot water not working at handwash sink

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

*Rooms*

 No Violations Noted

**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: Wet mop stored on floor

105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

105 CMR 451.353 Interior Maintenance: Water pooling on floor

*Toxic/Caustic Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

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*

 No Violations Noted

*Comfort Room*

No Violations Noted

*Group Room*

No Violations Noted

*Storage Room*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Handwash sinks dirty

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, urinal # 1 out-of-order

*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

**BUILDING # 9 – MAXIMUM 2 UNIT**

 Unable to Inspect – Closed for Renovations

**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*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Security Trap*

 No Violations Noted

*Offices*

105 CMR 451.350 Structural Maintenance: Ceiling leaking in office # MM-21

*Male Bathroom*

 No Violations Noted

*Supply Closet # MM-30*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in sink

105 CMR 451.340 Illumination: Insufficient lighting, light out

*Female Bathroom*

105 CMR 451.123 Maintenance: Privacy partition rusted

*Staff Break Room # MM-28*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

*Female Bathroom*

 No Violations Noted

**Left Side**

105 CMR 451.350 Structural Maintenance: Ceiling leaking in hallway

*Vending Machines*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Offices*

 No Violations Noted

*Training Room*

 No Violations Noted

**BUILDING # 11 – LIGHTHOUSE (Medical)**

**CCRS Shift Supervisor’s Office**

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

*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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, pipes cracked and leaking

*Mechanical Room*

105 CMR 451.353\* Interior Maintenance: Standing water observed

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 451.350 Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*Clinic # H-168*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1700F

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

*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 1700F

*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**

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

*Chief Nursing Officer’s Office # H-210*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Holding/Strip Room*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Room # H-204*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged

*Security Trap/Bathroom*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.350 Structural Maintenance: Window cracked on door

*Slop Sink Closet # H-201*

 No Violations Noted

*Staff Break Room # H-200*

 No Violations Noted

*Cells*

 Unable to Inspect – No Longer In Use

*Nursing Admin. Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

*Bathroom # H-182*

 No Violations Noted

*Shower Room (Storage)*

 No Violations Noted

*Storage Room # H-180*

 No Violations Noted

**Booking Corridor**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Admissions Office # H-149*

105 CMR 451.353 Interior Maintenance: Ceiling water 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 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

*Holding Room # H-170*

105 CMR 451.353\* Interior Maintenance: Floor left unfinished

*Doctor’s Office # H-171*

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 preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

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

*Booking Assessment # H-219*

 No Violations Noted

*Female Bathroom # H-172*

105 CMR 451.123\* Maintenance: Floor cracked

105 CMR 451.123\* Maintenance: Ceiling water stained

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

105 CMR 451.123\* 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

*Property # H-220*

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

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

*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

*Medical Waste Storage Room # H-215*

105 CMR 451.350\* Structural Maintenance: Ceiling cracked

105 CMR 451.353\* Interior Maintenance: Ceiling left unfinished

*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*

105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

*Slop Sink Closet # H-176*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Infirmary**

*Trauma Room*

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

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

*Room # 2/Bathroom*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Handwash sink unit rusted

105 CMR 451.123 Maintenance: Light out in bathroom

*Dorm # 1/Bathroom*

105 CMR 451.353\* Interior Maintenance: Floor rust stained

105 CMR 451.353\* Interior Maintenance: Ceiling water stained

*Dorm # 2/Bathroom*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in dorm

105 CMR 451.123\* Maintenance: Ceiling paint damaged in bathroom

*Dorm # 3/Bathroom*

105 CMR 451.353 Interior Maintenance: Ceiling dirty

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Nurse’s Office # H-145*

105 CMR 451.353\* Interior Maintenance: Cabinet door broken

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with

 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1600F at handwash sink

*Nurse’s Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Dorm # 4*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Dorm # 5*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Shower Room*

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Wall vent rusted

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Ceiling paint peeling

105 CMR 451.123\* Maintenance: Wall tiles rust stained

105 CMR 451.123 Maintenance: Caulking moldy

*Laundry*

105 CMR 451.353\* Interior Maintenance: Excessive lint build-up observed behind dryer

*Supply # H-114*

 No Violations Noted

*TV Room # H-140*

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*RTA Office*

 No Violations Noted

**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: Wet mop stored in bucket

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink clogged and full of standing water and debris

105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

105 CMR 451.353 Interior Maintenance: Water pooling on floor

*Shower # H-137*

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Wall tiles dirty

105 CMR 451.123\* Maintenance: Grout missing between wall tiles

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1

*Toxic/Caustic Closet # H-136*

 No Violations Noted

*TV Room # H-124*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged at entrance

*Dorm # 7 # H-125*

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

105 CMR 451.123\* Maintenance: Wall tiles damaged in bathroom

*Dorm # 8 # H-126*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Officer’s Trap # H-133*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1490F at handwash sink in bathroom

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Trap Bathroom*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Dorm # 9 # H-127*

105 CMR 451.353\* Interior Maintenance: Floor rusted

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

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

 No Violations Noted

*Room # 5 # H-131*

 No Violations Noted

*Dorm # 10/Bathroom*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

105 CMR 451.123 Maintenance: Light out in bathroom

*Room # 6 # H-130*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**BUILDING # 12 – VEHICLE TRAP**

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

*Bathroom*

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

**STAFF GYM**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353\* Interior Maintenance: Carpet damaged

105 CMR 451.353\* Interior Maintenance: Equipment padding damaged

*Female Locker Room*

105 CMR 451.123\* Maintenance: Ceiling tiles water stained

105 CMR 451.123 Maintenance: Floor tiles damaged

*Male Locker Room*

105 CMR 451.126\* Water Supply: No hot water supplied to handwash sink # 3

105 CMR 451.123\* Maintenance: Light out near showers

105 CMR 451.123 Maintenance: Floor tiles damaged

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles not secure

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

**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 209 at the time of inspection.

At the time of inspection Building # 9 – Maximum 2 Unit was closed for renovations. Prior to housing people in this unit, the Department requires this building to meet the regulations outlined in 105 CMR 451.000.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

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

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

 Sincerely,

 Patrick Wallace

 Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services

 Thomas Turco, Commissioner, DOC

 Sergeant Norberto Melo, EHSO

Eric J. Badger, Health Agent, CHO, Bridgewater Board of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Nelson Alves, Director, Policy Development and Compliance Unit