



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
Phone: 781-828-7700 Fax: 781-774-6700

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

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

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

105 CMR 451.123

105 CMR 451.123

Structural Maintenance: Ceiling leaking

Maintenance: Ceiling damaged

Maintenance: Ceiling vent dusty

Storage # AM-203

Unable to Inspect – Locked

Break Room # AM-204

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Interior Maintenance: Ceiling tiles missing

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

<i>Room # AM-212</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
<i>Room # AM-213</i>	No Violations Noted
<i>Room # AM-215</i>	No Violations Noted
<i>Room # AM-216</i>	No Violations Noted
<i>Room # AM-218</i>	No Violations Noted
<i>Room # AM-220</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functional thermometer in refrigerator
<i>Room # AM-222</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing Interior Maintenance: Ceiling tiles water damaged
<i>Room # AM-223</i>	No Violations Noted
<i>Room # AM-225</i> 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
<i>Room # AM-227</i>	No Violations Noted
<i>Room # AM-228 & 229</i> 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
<u>BUILDING # 2 – ADAMS</u>	
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
<u>A1 Unit</u>	
Control 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Control Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
Common Room 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall paint damaged Interior Maintenance: Tables damaged
<i>Office # A1-116</i>	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 50°F

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 92°F

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*
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wall paint damaged in hallway
Interior Maintenance: Ceiling paint damaged in hallway
Interior Maintenance: Floor tiles damaged outside dorm shower

Dorm Bathroom

105 CMR 451.123*
105 CMR 451.126*
105 CMR 451.130
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.350
105 CMR 451.126

Maintenance: Wall vent dusty
Water Supply: No hot water supplied to handwash sink # 5
Plumbing: Plumbing not maintained in good repair, handwash sink # 2 and 3 out-of-order
Maintenance: Floor surface left unfinished next to handwash sinks
Maintenance: Paint damaged on toilet partitions
Maintenance: Door damaged
Structural Maintenance: Ceiling damaged
Hot Water: Hot water temperature recorded at 92°F at slop sink

Dorm Shower

105 CMR 451.121(A)*
105 CMR 451.123*
105 CMR 451.130

Privacy: No privacy partition between showers
Maintenance: Soap scum on floor
Hot Water: Shower water temperature recorded at 92°F at shower # 4

Dorm/Storage Room # 1

105 CMR 451.353*
105 CMR 451.353*

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

Dorm # 3

105 CMR 451.353*
105 CMR 451.353*

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

Dorm # 6

No Violations Noted

Dorm # 5

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.103

Interior Maintenance: Wall paint damaged
Interior Maintenance: Floor paint damaged
Mattresses: Mattress damaged at bed # 1

Dorm # 4

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor paint damaged
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
105 CMR 451.123

Maintenance: Floor tiles damaged
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 45°F

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 102°F 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
105 CMR 451.353
105 CMR 451.350
105 CMR 451.350

Interior Maintenance: Floor tiles damaged
Interior Maintenance: Wall paint damaged
Structural Maintenance: Ceiling leaking from light fixture
Structural Maintenance: Ceiling water damaged

Dorm Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.126*
105 CMR 451.130*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Paint damaged on side of sink counter
Maintenance: Ceiling damaged
Maintenance: Floor surface left unfinished next to sinks
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2
Water Supply: No cold water supplied to handwash sink # 3
Plumbing: Plumbing not maintained in good repair, sink # 4 out-of-order
Maintenance: Wall tiles damaged/missing behind toilets
Maintenance: Wall vent dusty
Maintenance: Paint damaged on partitions

Dorm Shower

105 CMR 451.123*
105 CMR 451.140

105 CMR 451.123

Maintenance: Floor paint damaged
Adequate Ventilation: Inadequate ventilation, moisture build-up observed on walls and ceiling
Maintenance: Wall paint damaged

Dorm # 7

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

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

Dorm # 9

105 CMR 451.353*
105 CMR 451.353*

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

Dorm # 11

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling vents blocked
Interior Maintenance: Floor surface damaged
Interior Maintenance: Wall paint damaged

Dorm # 12

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.140

Interior Maintenance: Floor surface damaged
Interior Maintenance: Wall paint damaged
Adequate Ventilation: Inadequate ventilation, ceiling vents blocked

Dorm # 10

105 CMR 451.140*
105 CMR 451.353*

Adequate Ventilation: Inadequate ventilation, ceiling vents blocked
Interior Maintenance: Floor surface damaged

Dorm # 8 (Quiet Room)

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.140

Interior Maintenance: Floor paint damaged
Interior Maintenance: Table surface damaged
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 100°F 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 100°F 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 90°F 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

<i>Consult Room # 3</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged
105 CMR 451.353*	Interior Maintenance: Table paint damaged
<i>Nurse Manager's Office</i>	
105 CMR 451.353	Interior Maintenance: Floor paint damaged
<i>Treatment Team Office</i>	
105 CMR 451.353	Interior Maintenance: Floor paint damaged
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling vents blocked
<u>B2 Unit</u>	
Control	
105 CMR 451.353	Interior Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Control Bathroom</i>	
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
<i>Treatment Team Office</i>	
	No Violations Noted
<i>Recreational Room</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
Main Area	
<i>Mental Health Worker's Office</i>	
	No Violations Noted
<i>Staff Break Room</i>	
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 48°F
105 CMR 451.353	Interior Maintenance: Paint damaged on radiator
105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Mop Closet # B-250</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353	Interior Maintenance: Wet mops stored in slop sink
<i>Toxic/Caustic Closet # B2-248</i>	
105 CMR 451.353*	Interior Maintenance: Wet mop stored on floor
<i>Interview Room # 1</i>	
	No Violations Noted

Interview Room # 2

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Interior Maintenance: Ceiling vent dusty

Interior Maintenance: Wall paint damaged

Nurse's Station/Bathroom

No Violations Noted

Room Corridor

105 CMR 451.353*

105 CMR 451.350

Interior Maintenance: Ceiling dirty in hallway

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*

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.350*

105 CMR 451.126*

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

105 CMR 451.140

Interior Maintenance: Paint damaged on access panel in room # 201

Interior Maintenance: Floor paint damaged in room # 204, 209, 218, and 225

Interior Maintenance: Wall paint damaged in room # 205, 219, and 225

Structural Maintenance: Ceiling damaged in room # 201 and 220

Water Supply: No hot water supplied to handwash sink in room # 202

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

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

Interior Maintenance: Light shield damaged in room # 212

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*

105 CMR 451.344

105 CMR 451.126

105 CMR 451.130

105 CMR 451.126

Water Supply: No hot water supplied to handwash sink # 5

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

Hot Water: Hot water temperature recorded at 100°F at slop sink

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

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

Dorm Shower

105 CMR 451.121(A)*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.130

Privacy: No privacy partition between showers

Maintenance: Soap scum on floor

Maintenance: Floor surface damaged

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

Dorm # 7

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Interior Maintenance: Wall paint damaged

Dorm # 9

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.103*

Interior Maintenance: Door paint damaged

Interior Maintenance: Wall paint damaged

Interior Maintenance: Mold observed on ceiling above door

Mattresses: Mattress damaged at bed # 3 and 5

Dorm # 11

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor surface damaged and rust stained
Interior Maintenance: Wall paint damaged

Dorm # 12

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Dorm # 10

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.103
105 CMR 451.353

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

Dorm # 8 (Quiet Room)

105 CMR 451.353

Interior Maintenance: Floor paint damaged

BUILDING # 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*
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty
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*
105 CMR 451.353
105 CMR 451.130

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

Interior Maintenance: Floor paint damaged
Interior Maintenance: Water stains on wall

Quiet Room # C-126

No Violations Noted

Rooms

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Floor cracked in room # 107, 109, 112, and 115
Interior Maintenance: Wall paint damaged in room # 103
Interior Maintenance: Wall paint damaged in room # 105 and 107
Interior Maintenance: Floor paint damaged in room # 103, 108, 115, and 116
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*
105 CMR 451.123*
105 CMR 451.126*
105 CMR 451.130*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal # 2 running continuously
Maintenance: Wall tiles damaged behind toilets
Water Supply: No hot water supplied to handwash sink # 4
Plumbing: Plumbing not maintained in good repair, faucet loose at slop sink
Maintenance: One light out
Maintenance: Floor surface damaged at entrance
Plumbing: Plumbing not maintained in good repair, floor drain clogged

Dorm Shower

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor paint damaged
Maintenance: Soap scum on walls
Maintenance: Soap scum on floor

Hygiene, Shaves & Storage # C-105

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged
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
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Room # CM02</i>	No Violations Noted
<i>Staff Break Room # CM45</i> 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
<i>Patient Bathroom</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	Unable to Inspect – Locked
<i>Group Rooms</i>	No Violations Noted
<i>Room # CM26</i>	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
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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 52°F

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*

105 CMR 451.340

Interior Maintenance: Wet mop stored in sink

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*

105 CMR 451.353*

105 CMR 451.130

Interior Maintenance: Stair tread damaged

Interior Maintenance: Wall paint damaged

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

Mechanical Room

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Standing water observed

Interior Maintenance: Walls dirty, possible mildew/mold

Interior Maintenance: Paint damaged on ducts

Interior Maintenance: Pipe insulation damaged

First Floor

Clinic Corridor

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Ceiling leaking

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

<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> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
<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
Booking Corridor 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
<i>Admissions Office # H-149</i> 105 CMR 451.353 105 CMR 451.200 105 CMR 451.130	Interior Maintenance: Ceiling water damaged Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator 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 451.200 105 CMR 451.200 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty 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
<i>Male Bathroom # H-173</i> 105 CMR 451.123*	Maintenance: Floor cracked
<i>Medical Supply # H-175</i> 105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at handwash sink

Property # H-220
105 CMR 451.130
105 CMR 451.130

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

Infirmery

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
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 451.200*

Interior Maintenance: Cabinet door broken
Interior Maintenance: Ceiling paint damaged
Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty
Interior Maintenance: Ceiling vent dusty
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*
105 CMR 451.353
105 CMR 451.353

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

Dorm # 5

105 CMR 451.353*

Interior Maintenance: Wall paint 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 behind 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

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 149°F 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.
2. 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 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 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](#)".

To review the Labeling regulations please visit the Food Protection website at 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