The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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MARGRET R. COOKE Commissioner

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MAURA T. HEALEY

Governor

KIMBERLEY DRISCOLL

Lieutenant Governor

March 22, 2023

Stephen Kennedy, Superintendent

Bridgewater State Hospital

20 Administration Road

Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Bridgewater State Hospital

Dear Superintendent Kennedy:

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: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of Bridgewater State Hospital on March 16 and 17, 2023 accompanied by Michael Rosano, Environmental Health and Safety Officer, Carl Palmaccio, Director of Engineering, and Norberto Melo, Facility Maintenance Manager. Violations noted during the inspection are listed below including 391 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

Sincerely,



Patrick Wallace

Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH

Nalina Narain, Director, BEH

Steven Hughes, Director, CSP, BEH

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)

Carol A. Mici, Commissioner, DOC (electronic copy)

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

Michael Rosano, EHSO (electronic copy)

Eric J. Badger, Health Agent, CHO, Bridgewater Board of Health (electronic copy)

Clerk, Massachusetts House of Representatives (electronic copy)

Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

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

**BUILDING # 1 – ADMINISTRATION**

**Main Entrance**

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Waiting Room*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

**Administration Building**

**Front Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Main Hallway**

*Legal Records # AD-149*

No Violations Noted

*Lock Shop # AD-150*

No Violations Noted

*Visitor’s Bathroom # AD-148*

No Violations Noted

*Judge Lobby # AD-146*

No Violations Noted

*Judge’s Bathroom*

No violations Noted

*Visiting Room*

No Violations Noted

*Roll Call Room*

No Violations Noted

*Toxic/Caustic Closet # AD-110*

No Violations Noted

*Office # AD-111*

No Violations Noted

*CPO Office # AD-112*

No Violations Noted

*Radio Room # AD-114*

No Violations Noted

*Office # AD-115*

No Violations Noted

*Archives Room # AD-117*

105 CMR 451.353\* Interior Maintenance: Light fixture not secured properly to ceiling

**Basement**

*Male Bathroom*

No Violations Noted

*Server Room*

No Violations Noted

*Uniform Storage*

No Violations Noted

*Female Locker Room*

No Violations Noted

*Storage Cage*

No Violations Noted

*Custodian Closet*

No Violations Noted

*Mechanical Room*

No Violations Noted

**Court Room Corridor**

*Rear Control # AD-129*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Rear Control Bathroom*

No Violations Noted

*Secure Visiting Room*

No Violations Noted

*Patient Holding # AD-134*

No Violations Noted

*Attorney Visiting Room # AD-135 & 136*

No Violations Noted

*Toxic/Caustic Closet # AD-137*

No Violations Noted

*Staff Breakroom # AD-138*

No Violations Noted

*Staff Bathroom # AD-139*

No Violations Noted

*Court Room # AD-141*

No Violations Noted

**Records Module**

*Entrance Area*

No Violations Noted

*Offices*

No Violations Noted

*Break Room # RM-13*

No Violations Noted

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

No Violations Noted

**Control Center Corridor**

*Patient Bathroom*

No Violations Noted

*Director of Safety Office # AD-127*

No Violations Noted

*Room # AD-125*

No Violations Noted

*Facility Manager’s Office # AD-124*

No Violations Noted

*Room # AD-123*

No Violations Noted

**Administration Module**

**First Floor**

*Lobby*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Male Bathroom*

No Violations Noted

*Chemical Closet # AM-125*

No Violations Noted

*Female Bathroom*

105 CMR 451.123\* Maintenance: Baseboard damaged

105 CMR 451.123 Maintenance: Window blinds damaged

*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-111*

No Violations Noted

*Room # AM-110*

No Violations Noted

*Office # AM-109*

No Violations Noted

*Room # AM-108*

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

105 CMR 590.000, no functioning thermometer in refrigerator

*Room # AM-104*

No Violations Noted

*Conference Room # AM-106*

No Violations Noted

**Second Floor**

*Bathroom # AM-202*

No Violations Noted

*Storage # AM-203*

No Violations Noted

*Break Room # AM-204*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Storage # AM-205*

No Violations Noted

*Room # AM-207*

No Violations Noted

*Room # AM-209*

No Violations Noted

*Room # AM-210*

No Violations Noted

*Room # AM-212*

No Violations Noted

*Room # AM-213*

No Violations Noted

*Room # AM-215*

No Violations Noted

*Room # AM-216*

No Violations Noted

*Room # AM-218*

No Violations Noted

*Room # AM-220*

No Violations Noted

*Room # AM-222*

105 CMR 451.353 Interior Maintenance: Ceiling water stained

*Room # AM-223*

No Violations Noted

*Room # AM-225*

No Violations Noted

*Room # AM-227*

No Violations Noted

*Room # AM-228 & 229*

No Violations Noted

**BUILDING # 2 – ADAMS**

**A1 Unit**

**Control**

No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent cover not secure

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Common Room**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Office # A1-116*

No Violations Noted

*Treatment Team Office # A1-117*

105 CMR 451.353 Interior Maintenance: Door handle damaged

**Main Area**

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged outside room # A156

*MHW Office # A157*

No Violations Noted

*Nurse’s Station/Bathroom # A119*

No Violations Noted

*Room # A121*

No Violations Noted

*Transfer Room # A124*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Nurse’s Treatment Room # A125*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Clothing Room # A126*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Slop Sink Closet # A155*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink clogged

*Staff Break Room # A156*

No Violations Noted

**Room Corridor**

*Quiet Room # A1-125*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 107 and 109

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in room # 121

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 103 and 108

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 103 and 117

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 117

**Dorm Corridor**

*Dorm Bathroom*

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

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

*Dorm Shower*

105 CMR 451.123\* Maintenance: Floor rust stained

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 60°F at shower # 4

*Dorm/Storage Room # 1*

No Violations Noted

*Dorm # 3*

No Violations Noted

*Dorm # 6*

No Violations Noted

*Dorm # 5*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Dorm # 4*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Dorm # 2 (Quiet Room)*

No Violations Noted

**A2 Unit**

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Common Room**

No Violations Noted

*Treatment Office*

No Violations Noted

*Shave Room*

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 storage not in compliance with

105 CMR 590.000, interior of freezer dirty

*Nurse’s Station # A-217*

No Violations Noted

*Nurse’s Bathroom*

No Violations Noted

*Supply Room # A2-219*

No Violations Noted

*Slop Sink Closet # A2-250*

No Violations Noted

*Toxic/Caustic Closet # A2-248*

No Violations Noted

*Corrections Program Office # A2-220*

No Violations Noted

**Room Corridor**

*Treatment Room # A2-221*

No Violations Noted

*Linen Room # A2-222*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 201, 204, 208, 209, 213, 215, 217, and 223

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 216 and 218

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 211 and 219

105 CMR 451.103 Mattresses: Mattress damaged in room # 202, 210, 212, and 216

**Dorm Corridor**

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Dorm Bathroom*

105 CMR 451.123\* Maintenance: Floor surface left unfinished next to sinks

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet damaged at

handwash sink # 3, 4, and 5

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

105 CMR 451.123\* Maintenance: Door damaged

*Dorm Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.130 Hot Water: Shower water temperature recorded at 88°F at shower # 4

*Dorm # 7*

No Violations Noted

*Dorm # 9*

No Violations Noted

*Dorm # 11*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Dorm # 12*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.103 Mattresses: Mattress damaged

*Dorm # 10*

No Violations Noted

*Dorm # 8 (Quiet Room)*

No Violations Noted

**BUILDING # 3 – BRADFORD**

**B1 Unit**

**Control**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.350\* Structural Maintenance: Window cracked

*Control Bathroom*

No Violations Noted

**Common Room**

No Violations Noted

*RTA Office*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Game Room*

No Violations Noted

**Main Area**

*Nurse’s Station*

No Violations Noted

*Nurse’s Bathroom*

No Violations Noted

*Room # B-121*

No Violations Noted

*Transfer Room*

105 CMR 451.353\* Interior Maintenance: Door frame rotted

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

*Toxic/Caustic Closet*

No Violations Noted

*Slop Sink Closet*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

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

*Office # B1-156*

105 CMR 451.353\* Interior Maintenance: Baseboard missing

*Break Room # B1-157*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

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

105 CMR 590.000, interior of refrigerator and freezer dirty

**Room Corridor**

*Treatment Room # B-125*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Paper towel dispenser rusted

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Laundry Room*

No Violations Noted

*Rooms*

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 103, 104, and 109

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 112, 114, and 123

**Dorm Corridor**

*Dorm Bathroom*

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

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

105 CMR 451.123\* Maintenance: Wall vent dirty and clogged

105 CMR 451.123\* Maintenance: Sink unit rusted at bottom

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

handwash sink # 2 and 5

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

handwash sink # 2 and 4

*Dorm Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Bench damaged

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.130\* Hot Water: Shower water temperature 120°F at shower # 1

*Room # B-105*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Room # B-106*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Room # B-107*

No Violations Noted

*Room # B-110*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Room # B-111*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Room # B-112*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**B2 Unit**

**Control**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Control Bathroom*

No Violations Noted

**Common Room**

No Violations Noted

**Main Area**

*Treatment Team Office*

No Violations Noted

*Room # B-251*

No Violations Noted

*Room # B-252*

No Violations Noted

*Mop Closet # B-250*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Toxic/Caustic Closet # B2-248*

No Violations Noted

*Interview Room # B-220*

No Violations Noted

*Interview Room # B-219*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Nurse’s Station*

No Violations Noted

*Nurse’s Bathroom*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**Room Corridor**

*Treatment Room # B2-221*

No Violations Noted

*Linen Room # B2-222*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 206, 210, and 218

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink # 4 leaking from hot water handle

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, cold water control damaged at handwash sink # 2

105 CMR 451.124\* Water Supply: No cold water supplied to handwash sink # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 2 and 3 clogged

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

handwash sink # 5

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

handwash sink # 5

*Dorm Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Door frame rusted

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

105 CMR 451.123\* Maintenance: Door rusted

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

*Dorm # 7*

No Violations Noted

*Dorm # 9*

No Violations Noted

*Dorm # 11*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Dorm # 12*

No Violations Noted

*Dorm # 10*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Dorm # 8 (Comfort Room)*

No Violations Noted

**BUILIDING # 4 – COTTER**

**C1 Unit**

**Control**

No Violations Noted

*Control Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent damaged

**Common Room**

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Room # C-116*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Room # C-117*

No Violations Noted

**Main Area**

*Treatment Room # C-157*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 160°F at handwash sink

*Nurse’s Station # C-156*

No Violations Noted

*Mop Closet # C-155*

No Violations Noted

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Transfer Room # C-124*

105 CMR 451.353\* Interior Maintenance: Door to exterior rotted

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Storage Room # C-121*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Staff Break Room*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Staff Bathroom*

No Violations Noted

**Room Corridor**

*Supply Room # C-125*

No Violations Noted

*Laundry Room # C-126*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 101, 103, 107, 110, 113, 116, and 119

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 101, 102, 103, 104, 106, 107, 108, 109, 110, 111, 112, 115, 116, and 123

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in room # 115

105 CMR 451.103 Mattresses: Mattress damaged in room # 121

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 104, 106, and 114

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 108, 114, 118, and 120

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123\* Maintenance: One light out

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

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

handwash sink # 4

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, toilet # 2 running continuously

105 CMR 451.123\* Maintenance: Ceiling water damaged

*Dorm Shower*

105 CMR 451.123 Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.130 Hot Water: Shower water temperature 140°F at shower # 4

*Hygiene, Shaves, & Storage # C-105*

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Sensory Room # C-110*

No Violations Noted

*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: Wall paint damaged

**C2 Unit**

**Control**

No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Common Room**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Room # C-214*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Room # C-215*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**Main Area**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in hallway

*Staff Break Room*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Bathroom # C2-217*

No Violations Noted

*Storage Room # C-219*

No Violations Noted

*Room # C-220*

No Violations Noted

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Nurse’s Treatment Room # C-252*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 150°F at handwash sink

*Medical Room # C-251*

No Violations Noted

*Slop Sink Closet # C2-250*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink clogged

**Room Corridor**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in hallway

*Laundry Room # C-221*

No Violations Noted

*Linen Room # C-222*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 204, 205, 208, 209, 212, 213, 216, 217, 218, 220, and 221

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 201, 202, 204, 205, 209, 212, 213, 214, 215, 216, 217, and 218

105 CMR 451.103 Mattresses: Mattress damaged in room # 204 and 209

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 2 running continuously

105 CMR 451.123\* Maintenance: Hand dryer rusted

*Dorm Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower control missing at

shower # 2, 3, and 4

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 120°F at shower # 1

105 CMR 451.123\* Maintenance: Paint damaged on light fixture

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

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*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*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Group Room # C-209*

No Violations Noted

*Classroom # C-210*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**BUILDING # 5 – MINIMUM MOD**

*Male Bathroom*

No Violations Noted

*Female Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 98°F at handwash sink

*Room # CM-02*

No Violations Noted

*Staff Break Room # CM-45*

No Violations Noted

*Patient Bathroom*

No Violations Noted

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Offices*

No Violations Noted

*Group Rooms*

No Violations Noted

**BUILDING # 7 – COMMONS**

**Lobby Area**

*Office # CL-02*

No Violations Noted

*Janitor’s Closet # SL-01*

No Violations Noted

**Laundry**

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 690F at handwash sink

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged

105 CMR 451.353\* Interior Maintenance: Window exhaust fan dusty

**Control**

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

**Main Area**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353\* Interior Maintenance: Floor cracked

*Female Bathroom # CL-08*

No Violations Noted

*Storage Area # CL-11*

105 CMR 451.350\* Structural Maintenance: Area not rodent and weathertight, gap at bottom of door to exterior

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

105 CMR 590.000, single-use plastic utensils left uncovered and open to contamination

*Patient Bathroom*

105 CMR 451.123\* Maintenance: Floor surface left unfinished

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, toilet # 2 running continuously

*Barbershop # CL-13*

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

handwash sink

*Telecom Room*

No Violations Noted

*Chair Cot/Stretcher Room # CL-15*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, cover missing on floor drain

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**Gym**

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: Exercise equipment rusted

105 CMR 451.353\* Interior Maintenance: Padding damaged on exercise equipment

105 CMR 451.350\* Structural Maintenance: Rear entrance not rodent and weathertight

105 CMR 451.353\* Interior Maintenance: Floor padding missing near rear entrance

*Gym Control*

No Violations Noted

*Control Bathroom*

No Violations Noted

*Storage Room # CG-23*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

**Back Hallway**

*Office # CG-20*

No Violations Noted

*Storage Closet # CG-19*

No Violations Noted

*Male Bathroom # CG-13*

No Violations Noted

*Female Bathroom # CG-14*

No Violations Noted

*Storage Closet # CG-15*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Recreational Office*

No Violations Noted

*Room # CG-16*

No Violations Noted

*Room # CG-17*

No Violations Noted

*Storage Room # CG-12*

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

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Recycle Room # CG-11*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

105 CMR 451.350 Structural Maintenance: Ceiling damaged

**School Corridor**

*Staff Bathroom # CS-01*

No Violations Noted

*Toxic/Caustic Closet # CS-02*

No Violations Noted

*Library # CS-03*

No Violations Noted

*Life Skills Group Room # CS-10*

No Violations Noted

*Storage Room # CS-09*

Unable to Inspect – Locked

*Clubhouse Room # CS-11*

No Violations Noted

*Storage Room # CS-15*

Unable to Inspect – Locked

*Bridge to Recovery # CS-14*

No Violations Noted

*Classroom # CS-16*

No Violations Noted

*Chapel*

No Violations Noted

*Offices # CS-28*

No Violations Noted

**Kitchen**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

*Office*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Ice Machine*

No Violations Noted

*Small Dry Storage # CK-22*

No Violations Noted

*Patient Bathroom # CK-21*

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling surface damaged

*Staff Bathroom/Locker Room*

No Violations Noted

*Prep Area*

No Violations Noted

*Dishwashing Machine Area*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dirty**

*Refrigerator A*

No Violations Noted

*Refrigerator B*

No Violations Noted

*Refrigerator E*

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

*3-Compartment Sink*

No Violations Noted

*Freezer # 1*

Unable to Inspect – Under Repair

*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

*Freezer Chest*

No Violations Noted

*Steam Kettles*

No Violations Noted

*Hoods*

No Violations Noted

*Handwash Sink*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 95°F at handwash sink

*Slop Sink Closet*

No Violations Noted

*Milk Refrigerator # 2068*

No Violations Noted

*Supply Area*

No Violations Noted

*Serving Line*

No Violations Noted

*Warmer # 2*

No Violations Noted

*Diet Cooler C*

**FC 4-204.112(B) Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device, no thermometer inside cooler**

*Traulsen Diet Warmer # 1*

No Violations Noted

*Dining Area*

FC 6-202.15(A)(3)\* Design, Construction, and Installation; Functionality: Exterior rear door not tight-fitting at bottom

**Transfer Area**

*Loading Dock*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

**Basement**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in hallway

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

**Maintenance Department**

*Bathroom/Slop Sink*

No Violations Noted

*Tool Crib*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Metal/Electrical/Plumbing Shop*

No Violations Noted

*Welder’s Area*

No Violations Noted

*Break Room*

No Violations Noted

*Room # CB-12*

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

*Wood Shop*

No Violations Noted

*Mechanical Room A # CB-10*

No Violations Noted

*Mechanical Room B # CB-06*

No Violations Noted

*Elevator Machine Room # CB-09*

No Violations Noted

*Electrical Room # CB-07*

No Violations Noted

**BUILDING # 8 – HADLEY**

**Closet # M-102**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

**Control**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Control Bathroom*

No Violations Noted

**A-Corridor**

*Day Dining Room*

No Violations Noted

*MHT Office # M-108*

No Violations Noted

*Broom Closet # M-130*

No Violations Noted

*Transfer Room*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged at entrance

105 CMR 451.353\* Interior Maintenance: Floor dirty

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

*Nurse’s Treatment Room*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, and 116

105 CMR 451.103 Mattresses: Mattress damaged in room # 108, 109, and 112

**B-Corridor**

105 CMR 451.353\* Interior Maintenance: Door frame rotted at end of hallway

*Treatment Team Conference Room*

No Violations Noted

*Treatment Team Office*

No Violations Noted

*Closet # M-176*

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

105 CMR 590.000, interior of microwave oven dirty

*Doctor’s Office*

No Violations Noted

*Nursing Station Medication Room*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 117, 119, 120, 121, 122, 124, 125, 126, 127, 128, 129, 130, 131, and 132

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 124 and 126

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 120

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in room # 117

105 CMR 451.103 Mattresses: Mattress damaged in room # 127 and 129

**C-Corridor**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

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

*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

*Staff Bathroom*

No Violations Noted

*Slop Sink Closet*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Secured Interview 1*

No Violations Noted

*Secured Interview 2*

No Violations Noted

*Secured Interview 3*

No Violations Noted

*Restraint Room*

No Violations Noted

*Game Room*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Clothing Storage*

No Violations Noted

*Clothing Storage 2*

No Violations Noted

*Work Room*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Comfort Room*

No Violations Noted

*Group Room*

No Violations Noted

*Storage Room*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged at entrance

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Handwash sink area dirty

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

handwash sink # 1 and 2

*Shower Area*

105 CMR 451.123\* Maintenance: Walls damaged

105 CMR 451.123\* Maintenance: Wall tile grout dirty

105 CMR 451.123\* Maintenance: Wall tiles missing

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.130\* Hot Water: Shower water temperature 60°F at shower # 1

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head rusted at

shower # 1-4

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

**BUILDING # 9 – Lenox**

105 CMR 451.350 Structural Maintenance: Exterior door missing

105 CMR 451.350 Structural Maintenance: Entry area not rodent and weathertight

105 CMR 451.350 Structural Maintenance: Ceiling damaged and missing at entrance

**Closet # M-202**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

**Control**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vent damaged

*Control Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123 Maintenance: Ceiling water damaged

**A Corridor**

*Day Room # M-207*

105 CMR 451.353 Interior Maintenance: Wall surface damaged

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Room # M-208*

No Violations Noted

*Closet # M-230*

105 CMR 451.353\* Interior Maintenance: Door damaged

*Transfer Room # M-228*

105 CMR 451.350\* Structural Maintenance: Ceiling surface damaged

105 CMR 451.353 Interior Maintenance: Door frame rotted

*Treatment Room # M-227*

105 CMR 451.353\* Interior Maintenance: Paper towel dispenser rusted

105 CMR 451.353\* Interior Maintenance: Upholstery damaged on examination table

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 104, 105, 107, 108, 109, 110, 111, 112, and 113

105 CMR 451.103 Mattresses: Mattress damaged in room # 116

**B Corridor**

*Treatment Team Conference Room # M-274*

No Violations Noted

*Treatment Team Office # M-275*

No Violations Noted

*Closet # M-276*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Manager’s Office # M-254*

No Violations Noted

*Nurse’s Station # M-255*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 119, 121, 124, 125, 128, and 132

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in room # 117, 122, and 130

105 CMR 451.353\* Interior Maintenance: Floor cracked in room # 119 and 125

105 CMR 451.350\* Structural Maintenance: Ceiling surface damaged in room # 124

105 CMR 451.103 Mattresses: Mattress damaged in room # 119

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 120, 126, and 131

**C Corridor**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in hallway

105 CMR 451.353 Interior Maintenance: Door frame rotted at end of hallway

*Staff Break Room # M-252*

No Violations Noted

*Staff Bathroom # M-253*

Unable to Inspect – In Use

*Slop Sink Closet # M-251*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Toxic/Caustic Closet # M-250*

No Violations Noted

*Storage Room # M-248*

No Violations Noted

*Secure Interview Room # M-247*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*TV Room # M-245*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Laundry Room # 1*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Laundry Room # 2*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Storage Room # M-243*

No Violations Noted

*Group Rooms*

105 CMR 451.353 Interior Maintenance: Floor surface left unfinished in Room # M-236

*Secure Interview Room # M-234*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Patient Bathroom*

105 CMR 451.126\* Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 1 and 3

105 CMR 451.123\* Maintenance: Floor surface damaged at entrance

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

handwash sink # 1

105 CMR 451.123\* Maintenance: Radiator rusted

*Shower Room*

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Water pooling on floor

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

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 90°F at shower # 2

105 CMR 451.123\* Maintenance: Door frame dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, control loose at shower # 2

**BUILDING # 10 – Berkshire**

**Right Side**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in hallway

*Storage Room (Old Bathroom)*

No Violations Noted

*Slop Sink # MM-03*

105 CMR 451.353\* Interior Maintenance: Door damaged

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Security Trap*

No Violations Noted

*Offices*

No Violations Noted

*Male Bathroom*

105 CMR 451.123\* Maintenance: Urinal partition damaged

*Slop Sink Closet # MM-30*

No Violations Noted

*Female Bathroom*

105 CMR 451.353\* Interior Maintenance: Door damaged

*Staff Break Room # MM-28*

No Violations Noted

**Left Side**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in hallway

*Staff Break Room # M-47*

No Violations Noted

*Offices*

105 CMR 451.353 Interior Maintenance: Floor surface damaged in office # MM-43

*Training Room*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

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

**Basement**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged at entrance

105 CMR 451.350\* Structural Maintenance: Back door to exterior not rodent and weathertight

105 CMR 451.353\* Interior Maintenance: Stair treads damaged

105 CMR 451.353 Interior Maintenance: Water pooling on floor

*Mechanical Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hanging water tank corroded

**CCRS Shift Supervisor’s Office**

No Violations Noted

*Bathroom*

No Violations Noted

**First Floor**

**Clinic Corridor**

105 CMR 451.353 Interior Maintenance: Door rusted at end of hallway

*Clinic # H-168*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 98°F at handwash sink

*Office # H-166*

No Violations Noted

*Blood Lab # H-165*

No Violations Noted

*Office # H-164*

No Violations Noted

*Pharmacy # H-161*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Office # H-159*

No Violations Noted

*Office # H-158*

No Violations Noted

*X-Ray Lab*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Dark Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Dental Office # H-152*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing

*Room # H-154*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 98°F at handwash sink

**Old Seclusion Area**

105 CMR 451.350\* Structural Maintenance: Back door to exterior not rodent and weathertight

105 CMR 451.353 Interior Maintenance: Back door to exterior rotted

*Office # H-210*

No Violations Noted

*Holding/Strip Room*

No Violations Noted

*Room # H-204*

No Violations Noted

*Bathroom # H-205*

105 CMR 451.123 Maintenance: Floor paint damaged

*Security Trap/Bathroom*

No Violations Noted

*Slop Sink Closet # H-201*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Storage # H-200*

No Violations Noted

*Cells*

No Violations Noted

*Office # 207*

No Violations Noted

*Bathroom # H-182*

Unable to Inspect – Locked

*Shower Room (Storage)*

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

*Storage Room # H-180*

No Violations Noted

**Booking Corridor**

*Admissions Office # H-149*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

105 CMR 451.353\* Interior Maintenance: Desk surface damaged

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

105 CMR 590.000, interior of refrigerator dirty

*Holding Room # H-170*

No Violations Noted

*Doctor’s Office # H-171*

No Violations Noted

*Booking Assessment # H-219*

No Violations Noted

*Female Bathroom # H-172*

105 CMR 451.123\* Maintenance: Partitions rusted

105 CMR 451.123\* Maintenance: Hole in ceiling

*Male Bathroom # H-173*

105 CMR 451.123\* Maintenance: Floor cracked

105 CMR 451.123 Maintenance: Partitions rusted

*Medical Supply # H-175*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 80°F at handwash sink

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

draining properly

*Record Storage # H-220*

No Violations Noted

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

No Violations Noted

*Bathroom # H-221 (In Property)*

No Violations Noted

*Mechanical Room # H-217*

No Violations Noted

*Medical Waste Storage Room # H-215*

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

105 CMR 451.353\* Interior Maintenance: Medical waste storage chest rusted

105 CMR 451.353\* Interior Maintenance: Door frame rotted

105 CMR 480.100(C)(3)\* Storage Area: Storage area was not weathertight/vermin proof

105 CMR 451.353 Interior Maintenance: Door rusted

*Booking Trap # H-212*

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

105 CMR 451.353\* Interior Maintenance: Door frame rotted

*Body Scan Room # H-211*

No Violations Noted

*Toxic/Caustic Closet # H-177*

No Violations Noted

*Slop Sink Closet # H-176*

105 CMR 451.353 Interior Maintenance: Light out

**Infirmary**

*Trauma Room*

No Violations Noted

*Trauma Bathroom*

No Violations Noted

*Trauma Supply Room*

105 CMR 451.353\* Interior Maintenance: Wall damaged behind handwash sink

*Room # 1*

No Violations Noted

*Room # 2/Bathroom*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room

105 CMR 451.123 Maintenance: Handwash sink rusted

*Dorm # 1/Bathroom*

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

*Dorm # 2/Bathroom*

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

*Dorm # 3/Bathroom*

105 CMR 451.123\* Maintenance: Door frame rusted in bathroom

105 CMR 451.103 Mattresses: Mattress damaged

105 CMR 451.353 Interior Maintenance: Floor paint damaged in dorm

*Nurse’s Office # H-145*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

105 CMR 451.126 Hot Water: Hot water temperature recorded at 102°F at handwash sink

105 CMR 451.353 Interior Maintenance: Office chair damaged

*Nurse’s Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Paper towel dispenser rusted

*Dorm # 4/Bathroom*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in dorm

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

105 CMR 451.123\* Maintenance: Door frame to shower room rusted

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

105 CMR 451.123\* Maintenance: Radiator rusted in shower

105 CMR 451.123\* Maintenance: Wall damaged in bathroom

105 CMR 451.123\* Maintenance: Wall vent dusty in bathroom

*Dorm # 5*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Shower Room*

105 CMR 451.123\* Maintenance: Wall tile grout dirty

105 CMR 451.123\* Maintenance: Caulking around ceiling dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Door damaged

*TV Room # H-140*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*RTA Office*

No Violations Noted

**Laundry Hallway**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Door to exterior rusted

105 CMR 451.353\* Interior Maintenance: Door frame rotted at end of hallway

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

*Laundry*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Supply # H-114*

No Violations Noted

**Medical West Unit**

*Treatment Team Office # H-120*

105 CMR 451.353\* Interior Maintenance: Baseboard damaged

*Closet # H-121*

105 CMR 451.353\* Interior Maintenance: Wall surface damaged

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

*Bathroom # 138*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, urinal # 1 running continuously

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

handwash sink # 3

*Janitor’s Closet # H-123*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Shower # H-137*

105 CMR 451.123\* Maintenance: Floor surface not smooth and easily cleanable

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Bench damaged

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

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

*Storage Closet # H-136*

No Violations Noted

*TV Room # H-124*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Floor damaged at entrance

*Dorm # 7 # H-125*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Wall vent dusty in bathroom

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

handwash sink in bathroom

*Dorm # 8 # H-126*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged and rusted in dorm

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

handwash sink in bathroom

*RTA’s Trap # H-133*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.126 Hot Water: Hot water temperature recorded at 90°F at handwash sink

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

draining properly

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot and cold water controls reversed at handwash sink

*Staff Bathroom*

105 CMR 451.123 Maintenance: Paper towel dispenser rusted

*Dorm # 9 # H-127*

No Violations Noted

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

No Violations Noted

*Room # 5 # H-131*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Floor rusted

*Dorm # 10/Bathroom*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Room # 6 # H-130*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

**BUILDING # 12 – VEHICLE TRAP**

*Bathroom*

No Violations Noted

*Tower*

No Violations Noted

**STAFF GYM**

105 CMR 451.350 Structural Maintenance: Front entrance door not rodent and weathertight

*Common Area*

105 CMR 451.353\* Interior Maintenance: Carpet damaged

*Female Locker Room*

105 CMR 451.123 Maintenance: Light out above showers

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

*Male Locker Room*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

**POWER PLANT**

*Kitchenette*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**Observations and Recommendations**

1. The patient population was 232 at the time of inspection.
2. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. The CSP is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. The CSP recommends ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.

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 or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

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 Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

Sincerely,



Patrick Wallace

Environmental Health Inspector, CSP, BEH