The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Community Sanitation Program

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Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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MAURA T. HEALEY

Governor

KIMBERLEY DRISCOLL

Lieutenant Governor

April 2, 2024

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 21 and 22, 2024 accompanied by Michael Rosano, EHSO, Michael Durocher, Director of Engineering, and Norberto Melo, Facility Maintenance Manager. Violations noted during the inspection are listed below including 413 repeat violations:

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

 Sincerely,



 Patrick Wallace

 Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BCEH

 Steven Hughes, Director, CSP, BCEH

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)

Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)

James Rioux, Deputy Superintendent (electronic copy)

Michael Rosano, Environmental Health and Safety Officer (electronic copy)

Eric J. Badger, Health Agent, 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**

*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*

 No Violations Noted

**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**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Rear Control # AD-129*

 No Violations Noted

*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*

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

*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*

 No Violations Noted

*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*

 No Violations Noted

*Room # AM-104*

 No Violations Noted

*Conference Room # AM-106*

 No Violations Noted

**Second Floor**

*Bathroom # AM-202*

 No Violations Noted

*Storage # AM-203*

105 CMR 451.353 Interior Maintenance: Floor surface left unfinished

*Break Room # AM-204*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Janitor’s Closet # AM-205*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Room # AM-207*

 No Violations Noted

*Room # AM-209*

 No Violations Noted

*Room # AM-210*

 No Violations Noted

*Room # AM-212*

 No Violations Noted

*Room # AM-213*

 No Violations Noted

*Room # AM-215*

 No Violations Noted

*Room # AM-216*

 No Violations Noted

*Room # AM-218*

 No Violations Noted

*Room # AM-220*

 No Violations Noted

*Room # AM-222*

 No Violations Noted

*Room # AM-223*

 No Violations Noted

*Room # AM-225*

 No Violations Noted

*Room # AM-227*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # AM-228 & 229*

 No Violations Noted

**BUILDING # 2 – ADAMS**

**A1 Unit**

**Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**Common Room**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Room # A1-116*

 No Violations Noted

*Treatment Team Office # A1-117*

 No Violations Noted

**Main Area**

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*MHW Office # A157*

 No Violations Noted

*Staff Break Room # A156*

 No Violations Noted

*Slop Sink Closet # A155*

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

105 CMR 451.353\* Interior Maintenance: Dirty water left in mop bucket

*Toxic/Caustic Closet*

 No Violations Noted

*Transfer Room # A124*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

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

*Room # A121*

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged

*Nurse’s Station*

No Violations Noted

*Nurse’s Bathroom*

 No Violations Noted

**Room Corridor**

*Nurse’s Treatment Room # A125*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Clothing Room # A126*

 No Violations Noted

*Quiet Room # A1-125*

 No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 103, 107, 109, and 117

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

105 CMR 451.353 Interior Maintenance: Floor surface damaged in room # 123

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 103, 113, and 117

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 101 and 111

105 CMR 451.103 Mattresses: Mattress damaged in room # 114

**Dorm Corridor**

*Dorm Bathroom*

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

105 CMR 451.123\* Maintenance: Door frame rotted

105 CMR 451.123 Maintenance: Caulking around handwash sinks dirty

*Dorm Shower*

 Unable to Inspect – In Use

*Dorm/Storage Room # 1*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Dorm # 3*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*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

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Dorm # 2 (Quiet Room)*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**A2 Unit**

**Control**

 No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Paper towel dispenser rusted

**Common Room**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*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 451.353 Interior Maintenance: Wall paint damaged

*Nurse’s Station # A-217*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Nurse’s Bathroom*

 No Violations Noted

*Supply Room # A2-219*

105 CMR 451.353\* Interior Maintenance: Mold growth observed on water pipe

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Slop Sink Closet # A2-250*

 No Violations Noted

*Toxic/Caustic Closet # A2-248*

 No Violations Noted

*Nurse Manager’s Office # A2-220*

 No Violations Noted

**Room Corridor**

105 CMR 451.353 Interior Maintenance: Wall paint damaged in hallway

*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, 211, 213, 215, 219, and 223

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 205

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

**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 and 4

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

105 CMR 451.123\* Maintenance: Door damaged

105 CMR 451.123\* Maintenance: Door frame rusted

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

105 CMR 451.123\* Maintenance: Ceiling water damaged

105 CMR 451.123\* Maintenance: Countertop dirty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 and 2 clogged

105 CMR 451.123 Maintenance: Toilet partition paint damaged

*Dorm Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Standing water observed on floor

105 CMR 451.123\* Maintenance: Door rusted

105 CMR 451.123\* Maintenance: Door frame rusted

*Dorm # 7*

 No Violations Noted

*Dorm # 9*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Dorm # 11*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Dorm # 12*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Dorm # 10*

 No Violations Noted

*Dorm # 8 (Quiet Room)*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

**BUILDING # 3 – BRADFORD**

105 CMR 451.353 Interior Maintenance: Stair treads damaged

**B1 Unit**

**Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**Common Room**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*RTA Office*

 No Violations Noted

*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: Wet mop stored on floor

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

*Storage # B1-156*

105 CMR 451.353\* Interior Maintenance: Baseboard missing

*Break Room # B1-157*

 No Violations Noted

**Room Corridor**

*Treatment Room # B-125*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

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: Floor paint damaged in room # 114 and 117

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 108, 109, 118, 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

*Dorm Shower*

 Unable to Inspect – In Use

*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**

*Control Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Paper towel dispenser rusted

**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

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

*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*

 No Violations Noted

**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, 209, 210, 218,

 and 223

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 204 and 217

105 CMR 451.353 Interior Maintenance: Ceiling damaged in room # 220

**Dorm Corridor**

*Dorm Bathroom*

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

 handwash sink # 2

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water control damaged at handwash sink # 2, 3, and 4

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, excessive hot water pressure at handwash sink # 4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, pipes leaking under handwash sinks

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 2 and 3

 out-of-order

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Slop sink rusted

*Dorm Shower*

 Unable to Inspect – In Use

*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

*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*

No Violations Noted

**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*

 No Violations Noted

*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

105 CMR 451.353\* Interior Maintenance: Door frame rotted

*Storage Room # C-121*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Staff Break Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**Room Corridor**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*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, 104, 105, 106, 107, 110, 113, 114, 116, and 119

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 114, 115, 116, 118, 120, and 123

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

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 119

105 CMR 451.103 Mattresses: Mattress damaged in room # 113

**Dorm Corridor**

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Dorm Bathroom*

105 CMR 451.123\* Maintenance: One light out

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

105 CMR 451.123\* Maintenance: Ceiling water damaged

105 CMR 451.123 Maintenance: Wall vent painted over

*Dorm Shower*

 Unable to Inspect – In Use

*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*

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: Wall paint damaged

**C2 Unit**

**Control**

 No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

**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*

Unable to Inspect – In Use

*Storage Room # C-219*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Room # C-220*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Nurse’s Treatment Room # C-252*

 No Violations Noted

*Medical Room # C-251*

 No Violations Noted

*Slop Sink Closet # C2-250*

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

 not secure

**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, 215, 216, 217, 218, 219, 220, and 221

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 202, 203, 206, 210,

 and 214

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 201, 202, 204, 205, 207, 209, 212, 213, 214, 215, 216, 217, 218, and 219

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 206 and 210

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123\* Maintenance: Door frame damaged

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

105 CMR 451.123 Maintenance: One light out

*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 451.123\* 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

*Dorm # C-209*

 No Violations Noted

*Classroom # C-210*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**BUILDING # 5 – MINIMUM MOD**

*Male Bathroom*

105 CMR 451.123 Maintenance: Baseboard damaged

*Female Bathroom*

105 CMR 451.123 Maintenance: Baseboard damaged

*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*

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

 handwash sink

*Janitor’s Closet # SL-01*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing

 at slop sink

**Laundry**

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1030F 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*

 No Violations Noted

*Patient Bathroom*

 No Violations Noted

*Barbershop # CL-13*

 No Violations Noted

*Telecom Room*

 No Violations Noted

*Chair Cot/Stretcher Room # CL-15*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**Gym**

*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*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Life Skills Group Room # CS-10*

 No Violations Noted

*Storage Room # CS-09*

 No Violations Noted

*Clubhouse Room # CS-11*

 No Violations Noted

*Storage Room # CS-15*

 No Violations Noted

*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*

105 CMR 451.123\* Maintenance: Ceiling surface damaged

105 CMR 451.123\* Maintenance: Door handle damaged

*Staff Bathroom/Locker Room*

 No Violations Noted

*Prep Area*

 No Violations Noted

*Dishwashing Machine Area*

 No Violations Noted

*Hoshizaki Refrigerator*

No Violations Noted

*Refrigerator B*

No Violations Noted

*Refrigerator E*

 No Violations Noted

*3-Compartment Sink*

No Violations Noted

*Freezer # 1*

No Violations Noted

*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*

 No Violations Noted

*Hoods*

 No Violations Noted

*Handwash Sink*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet loose

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

*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**

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

*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

105 CMR 451.353 Interior Maintenance: Ceiling surface 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**

 Unable to Inspect – Locked

**Control**

 No Violations Noted

*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 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Walls dirty

*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, and 116

**B-Corridor**

*Treatment Team Conference Room*

No Violations Noted

*Treatment Team Office*

No Violations Noted

*Closet # M-176*

 No Violations Noted

*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: Floor paint damaged in room # 123

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

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

**C-Corridor**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Staff Break Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Slop Sink Closet*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*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*

 No Violations Noted

*Comfort Room*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*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: Countertop dirty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 95°F at handwash sink # 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: Door frame rusted

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

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Caulking dirty on ceiling

**BUILDING # 9 – Lenox**

**Closet # M-202**

 Unable to Inspect – Locked

**Control**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Control Bathroom*

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*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Closet # M-230*

105 CMR 451.353\* Interior Maintenance: Door damaged

105 CMR 451.353 Interior Maintenance: Door handle damaged

*Transfer Room # M-228*

105 CMR 451.353\* Interior Maintenance: Door frame rotted

105 CMR 451.353\* Interior Maintenance: Floor dirty

*Treatment Room # M-227*

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

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 105, 107, 109, 110, 111, 112, 113, and 115

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 106

**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, 120, 121, 122, 124, 125, 126, 128, 131, and 132

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in room # 119, 122, 127, 130,

 and 132

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

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

**C Corridor**

*Staff Break Room # M-252*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Staff Bathroom # M-253*

 No Violations Noted

*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 451.123\* 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

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Door frame rusted

*Shower Room*

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Water pooling on floor

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 451.123\* Maintenance: Door rusted

105 CMR 451.123\* Maintenance: Floor damaged at entrance

**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*

 No Violations Noted

*Slop Sink Closet # MM-30*

 No Violations Noted

*Female Bathroom*

105 CMR 451.123\* 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)**

105 CMR 451.350 Structural Maintenance: Concrete damaged at entrance

**Basement**

105 CMR 451.353\* Interior Maintenance: Stair treads damaged

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Mechanical Room*

 No Violations Noted

**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*

 No Violations Noted

*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

105 CMR 451.353\* Interior Maintenance: Wall surface 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*

 No Violations Noted

**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*

 No Violations Noted

*Security Trap/Bathroom*

 No Violations Noted

*Slop Sink Closet # H-201*

 Unable to Inspect – Locked

*Storage # H-200*

 No Violations Noted

*Cells*

 No Violations Noted

*Office # 207*

 No Violations Noted

*Bathroom # H-182 (Storage)*

 No Violations Noted

*Shower Room (Storage)*

 No Violations Noted

*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

*Holding Room # H-170*

 No Violations Noted

*Doctor’s Office # H-171*

 No Violations Noted

*Staff Cafeteria*

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*

 No Violations Noted

*New Admissions Area*

 Unable to Inspect – Under Construction

*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*

 No Violations Noted

**Infirmary**

*Trauma Room*

 No Violations Noted

*Trauma Bathroom*

105 CMR 451.123\* Maintenance: Wall surface left unfinished behind handwash sink

*Trauma Supply Room*

 No Violations Noted

*Room # 1*

 No Violations Noted

*Room # 2/Bathroom*

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

*Dorm # 1/Bathroom*

 No Violations Noted

*Dorm # 2/Bathroom*

 No Violations Noted

*Dorm # 3/Bathroom*

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

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

*Nurse’s Bathroom*

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

*Dorm # 5*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Shower Room*

 Unable to Inspect – In Use

*TV Room # H-140*

 No Violations Noted

*RTA Office*

 No Violations Noted

**Laundry Hallway**

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*

 No Violations Noted

*Closet # H-121*

105 CMR 451.353\* Interior Maintenance: Wall surface damaged

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

*Bathroom # 138 (Storage)*

 No Violations Noted

*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 451.123\* Maintenance: Radiator rusted

105 CMR 451.123 Maintenance: Walls dirty

*Storage Closet # H-136*

 No Violations Noted

*TV Room # H-124*

 No Violations Noted

*Dorm # 7 # H-125*

 No Violations Noted

*Dorm # 8 # H-126*

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

*RTA’s Trap # H-133*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Staff Bathroom*

105 CMR 451.123 Maintenance: Wall vent dusty

*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: Floor rusted

*Dorm # 10/Bathroom*

 No Violations Noted

*Room # 6 # H-130*

105 CMR 451.353\* Interior Maintenance: Floor 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

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

*Female Locker Room*

105 CMR 451.123\* Maintenance: Light out above showers

*Male Locker Room*

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

*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 254 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, BCEH