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Bureau of Environmental Health
Community Sanitation Program
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April 19, 2016

Daniel Calis, Superintendent
Bridgewater State Hospital
20 Administration Road
Bridgewater, MA 02324

Re: Facility Inspection – Bridgewater State Hospital

Dear Superintendent Calis:

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 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Bridgewater State Hospital on March 24 and 28, 2016 accompanied by Norberto Melo, Environmental Health and Safety Officer, and Correctional Officer Tommy McDonnell. Violations noted during the inspection are listed below including 196 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

BUILDING # 1 – ADMINISTRATION

Main Entrance

Waiting Room

No Violations Noted

Male Bathroom

105 CMR 451.123

Maintenance: Ceiling paint damaged

Female Bathroom

No Violations Noted

Administration Building

Front Control

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Control Bathroom

No Violations Noted

Main Hallway

No Violations Noted

Room # AD14

No Violations Noted

Mail Room

No Violations Noted

Roll Call Room

No Violations Noted

Toxic/Caustic Closet # AD-110

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

DOS Office

No Violations Noted

Armory Room

Unable to Inspect – Locked

Operations Office

105 CMR 451.350*

Structural Maintenance: Ceiling cracked above refrigerator

Visiting and Court Room

No Violations Noted

Room # AD-135

No Violations Noted

Room # AD-136

No Violations Noted

Basement

Male Bathroom

No Violations Noted

Extraction Room

Unable to Inspect – Locked

Female Locker Room

No Violations Noted

Storage Cage

No Violations Noted

Court Room Corridor

Non-Contact Visiting Room # AD-113

No Violations Noted

Storage # AD-134

No Violations Noted

Toxic/Caustic Closet

105 CMR 451.353*

Interior Maintenance: Light shield damaged

Attorney Rooms

No Violations Noted

Visiting Room

No Violations Noted

Records Module

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged and missing in hallway

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged in hallway

105 CMR 451.350

Structural Maintenance: Ceiling leaking in hallway

Offices

Records Area

105 CMR 451.353*

Interior Maintenance: Ceiling tile water damaged

RM # 3

105 CMR 451.353*

Interior Maintenance: Ceiling tile damaged

105 CMR 451.353*

Interior Maintenance: Ceiling tile missing

105 CMR 451.350*

Structural Maintenance: Ceiling leaking

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged and missing

Rear Control # AD-129

No Violations Noted

Rear Control Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Main Area

No Violations Noted

Patient Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Records

No Violations Noted

Control Center # AD-127

No Violations Noted

Administration Module

First Floor

Entrance

No Violations Noted

Chemical Closet # AM-125

No Violations Noted

Male Bathroom

105 CMR 451.123

Maintenance: Ceiling dusty around vent

Female Bathroom

105 CMR 451.123

Maintenance: Ceiling dusty around vent

Deputy's Office

No Violations Noted

Superintendent's Office

No Violations Noted

Conference Room

No Violations Noted

Copy Room

No Violations Noted

ACA Coordinator's Office

No Violations Noted

Second Floor

105 CMR 451.350

Structural Maintenance: Ceiling leaking near running wires in hallway

105 CMR 451.350

Structural Maintenance: Ceiling exposed in hallway

105 CMR 451.353

Interior Maintenance: Ceiling tiles stained in hallway

Break Room # AM-204

No Violations Noted

Storage # AM-205

105 CMR 451.353*

Interior Maintenance: Ceiling tile dirty, possible mold/mildew

105 CMR 451.353

Interior Maintenance: Ceiling vent dirty

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Bathroom # AM-202

No Violations Noted

Room # AM-222

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Legal Office

No Violations Noted

Director of Education

No Violations Noted

BUILDING # 2 – A UNITS

A1 Unit

Control

No Violations Noted

Control Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Common Room

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Main Area

105 CMR 451.353

Interior Maintenance: Ceiling grate dusty outside of transfer room

Treatment Office

No Violations Noted

Nurse's Station

Unable to Inspect – Locked

Janitor's Closet

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Slop Sink Closet

No Violations Noted

Staff Break Room

No Violations Noted

Transfer Room

105 CMR 451.350

Structural Maintenance: Exterior door not weathertight

Mental Health Worker's Office

No Violations Noted

Room Corridor

Nurse's Treatment Room

No Violations Noted

Clothing Room

No Violations Noted

Quiet Room

No Violations Noted

Rooms

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in room # 104 and 113

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 103

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 106

Dorm Corridor*Dorm Bathroom*

105 CMR 451.123

105 CMR 451.130

Maintenance: Wall vent dusty

Plumbing: Slop sink missing backflow preventer

Dorm Shower

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on floor

Maintenance: Soap scum on walls

Maintenance: Wall paint damaged

Maintenance: Possible mildew throughout shower area

Maintenance: Door frame paint damaged

Maintenance: Poor ventilation

Maintenance: Drain flies observed

Quiet Room

No Violations Noted

Dorms

105 CMR 451.353*

Interior Maintenance: Floor paint peeling in dorm # 6

A2 Unit

105 CMR 451.353

Interior Maintenance: Stair tread damaged

Control

No Violations Noted

Control Bathroom

No Violations Noted

Common Room

No Violations Noted

Main Area*Staff Break Room*

No Violations Noted

Slop Sink Closet

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Interview Room

No Violations Noted

Mental Health Office

No Violations Noted

Nurse's Station

105 CMR 451.353

Interior Maintenance: Smell coming from air conditioning unit

Nurse's Bathroom

No Violations Noted

Correction Program Office

No Violations Noted

Staff Office

No Violations Noted

Unit Director's Office

No Violations Noted

Room Corridor

Treatment Room

No Violations Noted

Linen Room

No Violations Noted

Quiet Room

No Violations Noted

Rooms

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in room # 203, 205, 215, 219, and 223

Dorm Corridor

105 CMR 451.350

Structural Maintenance: Hole in ceiling in hallway

Dorm Bathroom

105 CMR 451.123

Maintenance: Wall tile damaged behind toilets

105 CMR 451.123

Maintenance: Paint damaged on side of sink counter

Dorm Shower

Unable to Inspect – Occupied

Quiet Room

No Violations Noted

Dorms

105 CMR 451.353

Interior Maintenance: Table top damaged in dorm # 7

BUILDING # 3 – B UNITS

B1 Unit

Control

105 CMR 451.353*

Interior Maintenance: Floor damaged

105 CMR 451.353

Interior Maintenance: Ceiling vent filled with debris

Control Bathroom

No Violations Noted

Common Room

105 CMR 451.353*

Interior Maintenance: Chairs damaged

Activity Room

No Violations Noted

<i>Game Room</i>	No Violations Noted
Main Area	
<i>Nurse's Station</i>	No Violations Noted
<i>Nurse's Bathroom</i>	No Violations Noted
<i>Interview Room</i>	No Violations Noted
<i>Transfer Room</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
<i>Slop Sink Closet</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Interior Maintenance: Ceiling paint damaged
<i>Mental Health Unit</i>	No Violations Noted
<i>Staff Break Room</i>	No Violations Noted
Room Corridor	
<i>Treatment Room</i>	No Violations Noted
<i>Linen Room</i>	No Violations Noted
<i>Quiet Room</i>	No Violations Noted
<i>Rooms</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 101, 105, 112, and 118
Dorm Corridor	
<i>Dorm Bathroom</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: One soap dispenser broken Maintenance: Wall vent dusty

Dorm Shower

105 CMR 451.123*	Maintenance: Inadequate ventilation
105 CMR 451.123*	Maintenance: Floor damaged
105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.123*	Maintenance: Soap scum on walls
105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123*	Maintenance: Shower leaking
105 CMR 451.123	Maintenance: Bench paint damaged

Dorm

No Violations Noted

Consult Room # 1

No Violations Noted

Consult Room # 2

No Violations Noted

Consult Room # 3

No Violations Noted

Correction Program Office

FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
105 CMR 451.353	Interior Maintenance: Vent covered

Treatment Team Office

No Violations Noted

B2 Unit

Control

No Violations Noted

Control Bathroom

105 CMR 451.123*	Maintenance: Ceiling vent dusty
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Common Room

105 CMR 451.353	Interior Maintenance: Ceiling dirty
105 CMR 451.353	Interior Maintenance: Wall paint damaged
105 CMR 451.353	Interior Maintenance: Paint damaged on heater

Main Area

Staff Break Room

No Violations Noted

Nurse's Station

Unable to Inspect – Locked

Mental Health Worker's Office

No Violations Noted

Interview Room # 1

No Violations Noted

Interview Room # 2

Unable to Inspect – Locked

Mop Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Toxic/Caustic Closet

No Violations Noted

Room Corridor

105 CMR 451.353

Interior Maintenance: Ceiling dirty in hallway

105 CMR 451.350

Structural Maintenance: Hole in ceiling in hallway

Treatment Room

No Violations Noted

Linen Room

No Violations Noted

Rooms

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in room # 205

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 208, 217, and 221

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in room # 204

Dorm Corridor

Dorm Bathroom

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123*

Maintenance: Noxious smell throughout bathroom

Dorm Shower

105 CMR 451.123*

Maintenance: Inadequate ventilation

105 CMR 451.123*

Maintenance: Door frame rusted

105 CMR 451.123*

Maintenance: Standing water on floor

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Door paint peeling

105 CMR 451.123*

Maintenance: Possible mildew on wall paneling

105 CMR 451.123*

Maintenance: Wall paneling damaged

105 CMR 451.123*

Maintenance: Floor surface damaged

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Door paint damaged

105 CMR 451.123

Maintenance: Door rusted

Quiet Room

No Violations Noted

Dorms

No Violations Noted

BUILDING # 4 – C UNITS

C1 Unit

Control

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Control Bathroom

No Violations Noted

Common Room

105 CMR 451.353* Interior Maintenance: Chairs damaged

Treatment Team Room

105 CMR 451.353 Interior Maintenance: Ceiling damaged

Main Area

105 CMR 451.353* Interior Maintenance: Ceiling grate dusty in hallway

105 CMR 451.353 Interior Maintenance: Ceiling grate not secure in hallway

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged near grate

Staff Break Room

No Violations Noted

Transfer Room

105 CMR 451.353 Interior Maintenance: Door frame rusted

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

Mental Health Worker's Office

No Violations Noted.

Nurse's Station

No Violations Noted

Unit Director's Office

No Violations Noted

Mop Closet

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Toxic/Caustic Closet

No Violations Noted

Interview Room

No Violations Noted

Room Corridor

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in hallway

Treatment Room

105 CMR 451.353 Interior Maintenance: Wall paint cracking near air conditioner

Linen Room

No Violations Noted

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No Violations Noted

Rooms

105 CMR 451.353

Interior Maintenance: Floor cracked in room # 108 and 112

Dorm Corridor

105 CMR 451.350*

Structural Maintenance: Hole in ceiling in hallway

Dorm Bathroom

Unable to Inspect – Occupied

Dorm Shower

105 CMR 451.123*

Maintenance: Inadequate ventilation

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Wall paneling damaged

105 CMR 451.123*

Maintenance: Bench paint damaged

105 CMR 451.123*

Maintenance: Rust stains observed throughout shower area

105 CMR 451.123*

Maintenance: Standing water on floor

105 CMR 451.123

Maintenance: Door frame rusted

Dorms

105 CMR 451.353

Interior Maintenance: Floor surface damaged in dorm # 3 and 5

C2 Unit

105 CMR 451.353*

Interior Maintenance: Stair tread damaged

Control

No Violations Noted

Control Bathroom

105 CMR 451.123

Maintenance: Baseboard missing

Common Room

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, hot water dispenser tray/holder rusted

105 CMR 451.353

Interior Maintenance: Ceiling damaged

Main Area

Staff Break Room

No Violations Noted

Correctional Program Office

No Violations Noted

Nurse's Station

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Nurse's Bathroom

105 CMR 451.123

Maintenance: Vent dusty

Broom/Mop Closet

No Violations Noted

Slop Sink Closet

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Room Corridor

Laundry Room

105 CMR 451.353

Interior Maintenance: Washer not working

Clothing Room

No Violations Noted

Rooms

No Violations Noted

Dorm Corridor

Dorm Bathroom

105 CMR 451.123*

Maintenance: Wall vents rusted in front of sinks

105 CMR 451.123*

Maintenance: Door frame damaged

Dorm Shower

Unable to Inspect – Occupied

Dorms

105 CMR 451.353

Interior Maintenance: Door damaged in dorm # 11

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in dorm # 7

BUILDING # 5 – MINIMUM MOD

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Security Trap

No Violations Noted

Staff Break Room

No Violations Noted

Patient Bathroom

No Violations Noted

Toxic/Caustic Closet

Unable to Inspect – Locked

Group Rooms

105 CMR 451.353

Interior Maintenance: Floor tiles missing in room # 5

Day Treatment Cooking Program

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent dusty

BUILDING # 7 – COMMONS

Lobby Area

105 CMR 451.353* Interior Maintenance: Ceiling dirty around vents

Janitor's Closet

No Violations Noted

IPS

105 CMR 451.350* Structural Maintenance: Ceiling damaged

Control

No Violations Noted

Laundry

No Violations Noted

Main Area

105 CMR 451.350* Structural Maintenance: Ceiling damaged

105 CMR 451.353* Interior Maintenance: Ceiling dirty around vents

Inmate Bathroom

105 CMR 451.123* Maintenance: Inadequate ventilation

105 CMR 451.123* Maintenance: Debris on floor

105 CMR 451.123* Maintenance: Floor surface damaged

105 CMR 451.123* Maintenance: Wall tiles damaged

Female Bathroom # CL-08

105 CMR 451.123* Maintenance: Ceiling damaged

DLC Office

No Violations Noted

Barbershop

105 CMR 451.353 Interior Maintenance: Arm rest damaged on chair

Store Room

No Violations Noted

Chair Cot/Stretcher Room # CL-15

No Violations Noted

Gym

105 CMR 451.350 Structural Maintenance: Ceiling leaking

105 CMR 451.350* Structural Maintenance: Ceiling damaged above stage

105 CMR 451.350* Structural Maintenance: Floor damaged

105 CMR 451.353* Interior Maintenance: Floor tiles bubbling up and not secure

105 CMR 451.353* Interior Maintenance: Ceiling rusted above workout equipment

Gym Control

No Violations Noted

Male Bathroom # CG-13

No Violations Noted

Female Bathroom # CG-14

105 CMR 451.350*

Structural Maintenance: Ceiling damaged, hole in ceiling

105 CMR 451.350

Structural Maintenance: Ceiling water damaged

Toxic/Caustic Closet # CG-15

No Violations Noted

Recreational Office

No Violations Noted

School Corridor

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.123*

Maintenance: Unfinished wood on wall

Toxic/Caustic Closet

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

School Office

No Violations Noted

Library

105 CMR 451.350*

Structural Maintenance: Ceiling leaking

105 CMR 451.350*

Structural Maintenance: Ceiling damaged in several areas throughout library

105 CMR 451.353*

Interior Maintenance: Ceiling water stained

105 CMR 451.353*

Interior Maintenance: Ceiling dirty around vents

Law Library

No Violations Noted

Chapel

No Violations Noted

Classrooms

No Violations Noted

Development Services Program

105 CMR 451.350*

Structural Maintenance: Ceiling leaking

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.350

Structural Maintenance: Ceiling rusted

Mental Health Supervisor's Office # CS-15

No Violations Noted

Kitchen

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, structural column damaged

Control

No Violations Noted

Cleaning Closet

No Violations Noted

Serving Line

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor tile damaged under refrigerator unit

FC 4-903.11(A)(2)*

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered prior to serving

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Traulsen warmer gasket damaged

Pot Wash Room and 3-Bay Sink

No Violations Noted

Refrigerator # 50003

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, exterior thermometer not working

Prep Sink

No Violations Noted

Freezer # 1

Unable to Inspect – Out-of-Order

Freezer # 2

Unable to Inspect – Permanently Out-of-Service

Steam Kettles

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, pipe insulation damaged

Slop Sink Closet

FC 6-501.11

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

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on floor

Handwash Sink

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 90°F

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, paper towel dispenser rusted

Leftovers Refrigerator

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

Hobart Refrigerator

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets not sealing off properly

Handwash Sink

No Violations Noted

Ice Machine

No Violations Noted

Inmate Bathroom

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall vent dusty

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, paper towel dispenser rusted

Toxic/Caustic Closet

No Violations Noted

Dishwashing Machine Area

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent dusty

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling vent rusted

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall mounted fans dusty

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty above wall mounted fans

Dry Storage

No Violations Noted

Two-Bay Sink

No Violations Noted

Staff Locker Room

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall vent dusty

FC 6-501.11*

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

Loading Dock

No Violations Noted

Transfer Area

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Dining Area

FC 6-501.11*

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

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, window sills damaged

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vents dirty

Basement

Maintenance Department

Bathroom/Slop Sink

105 CMR 451.123*

Maintenance: Drop ceiling left unfinished

Tool Crib

Unable to Inspect – Locked

Welder's Area

No Violations Noted

Metal/Electrical/Plumbing Shop

No Violations Noted

Wood Shop

No Violations Noted

Break Room

No Violations Noted

Mechanical Room A

No Violations Noted

Mechanical Room B

No Violations Noted

Office Space

No Violations Noted

Elevator Machine Room

105 CMR 451.350

Structural Maintenance: Ceiling damaged

105 CMR 451.350

Structural Maintenance: Ceiling leaking

BUILDING # 8 – MAXIMUM 1 UNIT

105 CMR 451.350

Structural Maintenance: Ceiling damaged at entrance

Storage Closet

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Control

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

Control Bathroom

105 CMR 451.123

Maintenance: Door broken

105 CMR 451.123

Maintenance: Ceiling vent dusty

Main Area

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in hallway

Patient Shower Room

105 CMR 451.123*

Maintenance: Inadequate ventilation

105 CMR 451.123*

Maintenance: Bench paint damaged

105 CMR 451.123*

Maintenance: Wall tile damaged

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mildew/mold

Slop Sink Closet

No Violations Noted

Overflow Shower

105 CMR 451.123*

Maintenance: Floor paint damaged

Patient Bathroom

105 CMR 451.123*

Maintenance: Noxious smell throughout bathroom

105 CMR 451.123*

Maintenance: Walls dirty

105 CMR 451.123*

Maintenance: Sinks dirty

105 CMR 451.123*

Maintenance: Wall tiles damaged

105 CMR 451.123

Maintenance: Sink # 1 not working

105 CMR 451.123*

Maintenance: Debris on floor

105 CMR 451.123*

Maintenance: Standing water on floor

105 CMR 451.123

Maintenance: Urinal clogged

Staff Breakroom

No Violations Noted

Common Room

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353*	Interior Maintenance: Heater dirty
105 CMR 451.353*	Interior Maintenance: Return vent dirty
105 CMR 451.353*	Interior Maintenance: Standing water on floor
105 CMR 451.353*	Interior Maintenance: Chair broken
105 CMR 451.353*	Interior Maintenance: Floor tile damaged

Mop Closet

105 CMR 451.353*	Interior Maintenance: Ceiling vent dirty
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Transfer Room

105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
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Nurse's Office

No Violations Noted

Nurse's Office Bathroom

105 CMR 451.123	Maintenance: Ceiling vent dusty
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A Side

105 CMR 451.353	Interior Maintenance: Ceiling vents dusty in hallway
105 CMR 451.353	Interior Maintenance: Floor tile damaged near exterior door at end of hallway

Treatment Room

No Violations Noted

Rooms

105 CMR 451.353*	Interior Maintenance: Wall paint peeling in room # 102, 108, 110, and 112
105 CMR 451.353	Interior Maintenance: Wall paint peeling in room # 104, 107, 109, 111, and 113
105 CMR 451.353*	Interior Maintenance: Floor paint peeling in room # 107 and 112
105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 104, 109, 111, and 113

B Side

105 CMR 451.360*	Protective Measures: Drain flies observed in hallway
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Mental Health Worker's Office

No Violations Noted

Treatment Team Office

No Violations Noted

Quiet Room

No Violations Noted

Rooms

105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 117
105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 124 and 132
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 122 and 124
105 CMR 451.353	Interior Maintenance: Wall paint damaged in room # 119, 120, 121, 125, 127, 128, 129, 130, and 132
105 CMR 451.360	Protective Measures: Drain flies observed in room # 128

C Side

Toxic/Caustic Closet # M-134

No Violations Noted

Interview Rooms

No Violations Noted

STS Activity Rooms

No Violations Noted

Storage # M-140

No Violations Noted

Storage # M-142

No Violations Noted

Laundry # M-139

No Violations Noted

BUILDING # 9 – MAXIMUM 2 UNIT

Control

105 CMR 451.353 Interior Maintenance: Floor tile surface damaged

Control Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Patient Shower Room

105 CMR 451.123* Maintenance: Inadequate ventilation
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Floor damaged
105 CMR 451.123* Maintenance: Bench paint peeling
105 CMR 451.123* Maintenance: Wall paneling damaged
105 CMR 451.123* Maintenance: Door frame damaged and rusted
105 CMR 451.123* Maintenance: Tile grout damaged
105 CMR 451.123* Maintenance: Debris in light shield
105 CMR 451.123* Maintenance: Standing water
105 CMR 451.123* Maintenance: Shower leaking
105 CMR 451.123* Maintenance: Debris in light shield
105 CMR 451.123 Maintenance: Ceiling vent rusted

Patient Bathroom

105 CMR 451.123* Maintenance: Wall tiles cracked
105 CMR 451.123* Maintenance: Ceiling paint cracking
105 CMR 451.123* Maintenance: Wall vent dusty
105 CMR 451.123 Maintenance: Noxious smell throughout bathroom

Common Room

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

Staff Break Room

No Violations Noted

<i>Mop Closet</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Transfer Room</i> 105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
<i>Treatment Room</i> 105 CMR 451.353*	Interior Maintenance: Floor paint peeling
<i>Mental Health Worker's Office</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<u>A Side</u>	
<i>Rooms</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor paint peeling in room # 112 Interior Maintenance: Floor paint peeling in room # 114
<u>B Side</u>	
105 CMR 451.353	Interior Maintenance: Wall paint damaged in hallway
<i>Unit Director's Office</i>	No Violations Noted
<i>CPO's Office</i>	No Violations Noted
<i>Quiet Room</i>	No Violations Noted
<i>Rooms</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall paint damaged in room # 121 Interior Maintenance: Floor cracked in room # 119, 122, and 125
<u>C Side</u>	
<i>Slop Sink Closet</i>	No Violations Noted
<i>Nurse's Station</i>	No Violations Noted
<i>Nurse's Bathroom</i>	No Violations Noted
<i>STS Activity Room</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	Unable to Inspect – Due to Incident
<i>Interview Rooms</i>	Unable to Inspect – Due to Incident
<i>Laundry Rooms</i>	Unable to Inspect – Due to Incident

Storage Rooms

Unable to Inspect – Due to Incident

BUILDING # 10 – MAX MOD

Right Side

Inmate Bathroom

Not Inspected – No Longer Used

Toxic/Caustic Closet

No Violations Noted

Security Trap

No Violations Noted

Offices

105 CMR 451.350

Structural Maintenance: Ceiling leaking in office # MM-11

105 CMR 451.353

Interior Maintenance: Drainage tarp attached to ceiling due to leak in office # MM-11

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged in office # MM-11

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Staff Break Room # MM-28

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink clogged

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty

Supply Closet # MM-30

No Violations Noted

Left Side

105 CMR 451.350*

Structural Maintenance: Exterior door not rodent and weathertight, bottom covered with cardboard

Vending Machines

No Violations Noted

Room # MM-38

No Violations Noted

Room # MM-42

No Violations Noted

Janitor's Closet

No Violations Noted

Training Room

No Violations Noted

BUILDING # 11 – MEDICAL

Clinic Officer's Office

No Violations Noted

Bathroom

No Violations Noted

Basement

105 CMR 451.353*

Interior Maintenance: Stair tread damaged

105 CMR 451.353*

Interior Maintenance: Exterior door grate rusted

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated and damaged throughout basement

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Mechanical Room

105 CMR 451.353*

Interior Maintenance: Standing water observed

105 CMR 451.353*

Interior Maintenance: Walls dirty, possible mildew/mold

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, air handler not functioning properly

First Floor

Clinic Corridor

Lieutenant's Office

105 CMR 451.353*

Interior Maintenance: Counter top cracked

Dental Office

105 CMR 451.353

Interior Maintenance: Unfinished wood on ceiling

Doctor's Office # H-166

No Violations Noted

Blood Lab # H-165

No Violations Noted

Clinic # H-168

105 CMR 451.126

Hot Water: Hot water temperature recorded at 145°F

Nursing Supervisor's Office # H-158

No Violations Noted

Ambulatory Care

No Violations Noted

X-Ray Lab

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Pharmacy # H-161

Unable to Inspect – Locked

I.T. Unit

105 CMR 451.350*

Structural Maintenance: Exterior doors not weathertight

Front Nurse's Station

No Violations Noted

<i>4-Point Dorm Room</i> 105 CMR 451.353	Interior Maintenance: Wall mounted fan dirty
<i>Staff Break Room # H-200</i>	No Violations Noted
<i>Slop Sink Closet # H-201</i>	No Violations Noted
<i>Shower Room</i>	Unable to Inspect – Occupied
<i>Nurse's Office</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Interior Maintenance: Ceiling paint peeling Interior Maintenance: Wall paint peeling
<i>Nurse's Office Bathroom</i>	No Violations Noted
<i>Security Trap</i>	No Violations Noted
<i>Clothing Room</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Toxic/Caustic Room</i>	No Violations Noted
<i>Interview Room</i>	No Violations Noted
Center Corridor 105 CMR 451.350*	Structural Maintenance: Ceiling damaged
<i>Booking Control</i>	No Violations Noted
<i>Doctor's Office</i>	Unable to Inspect – Locked
<i>Holding Cell</i>	No Violations Noted
<i>Male Bathroom # H-173</i> 105 CMR 451.123*	Maintenance: Floor cracked
<i>Female Bathroom # H-172</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor cracked Maintenance: Ceiling water stained
<i>Medical Supply # H-175</i>	No Violations Noted

<i>Slop Sink Closet # H-176</i> 105 CMR 451.350*	Structural Maintenance: Ceiling damaged
<i>Toxic/Caustic Closet # H-177</i>	No Violations Noted
<i>Booking Assessment # H-219</i>	No Violations Noted
<i>Property # H-220</i>	No Violations Noted
<i>Bathroom # H-221</i>	No Violations Noted
<i>Strip Room # H-222</i>	No Violations Noted
<i>Admissions Office # H-149</i>	No Violations Noted
<i>Medical Waste Storage Room # H-215</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling left unfinished Interior Maintenance: Ceiling cracked
Infirmary 105 CMR 451.350	Structural Maintenance: Ceiling damaged in hallway
<i>Trauma Room</i>	No Violations Noted
<i>Trauma Bathroom</i>	No Violations Noted
<i>Trauma Supply Room</i>	Unable to Inspect – Locked
<i>Room # 1</i>	No Violations Noted
<i>Room # 2</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Nurse's Office # H-145</i>	Unable to Inspect – Under Construction
<i>Dorm # 1</i> 105 CMR 451.353 105 CMR 451.123	Interior Maintenance: Wall paint damaged Maintenance: Sink leaking in bathroom
<i>Dorm # 2</i>	Unable to Inspect – Under Construction
<i>Dorm # 3</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged

Dorm # 4

105 CMR 451.353	Interior Maintenance: Wall paint damaged
105 CMR 451.353	Interior Maintenance: Floor surface rusted
105 CMR 451.123	Maintenance: Wall vent dusty in bathroom
105 CMR 451.123	Maintenance: Door frame rusted in bathroom
105 CMR 451.123	Maintenance: Wall tile damaged in shower

Dorm # 5

Unable to Inspect Bathroom – Occupied
No Violations Noted

Treatment Room

No Violations Noted

Shower Room

105 CMR 451.123	Maintenance: Poor ventilation, noxious smell
105 CMR 451.123*	Maintenance: Standing water observed
105 CMR 451.123*	Maintenance: Wall vent dusty
105 CMR 451.123	Maintenance: Floor surface damaged

Laundry

105 CMR 451.353*	Interior Maintenance: Wall paint peeling
105 CMR 451.353	Interior Maintenance: Washer not working

Supply # H-114

No Violations Noted

TV Room

No Violations Noted

Medical Health Worker's Office

No Violations Noted

Medical West Unit

Treatment Team Office # H-120

No Violations Noted

Bathroom # H-138

No Violations Noted

Janitor's Closet

105 CMR 451.350*	Structural Maintenance: Floor damaged
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer missing
105 CMR 451.353*	Interior Maintenance: Sink surface damaged

Shower

Unable to Inspect – Occupied

TV Room

105 CMR 451.353	Interior Maintenance: Table top surface damaged
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Toxic/Caustic Closet

No Violations Noted

Rooms

Room # 5

No Violations Noted

Room # 6

No Violations Noted

Dorms

Dorm # 7

105 CMR 451.353*

Interior Maintenance: Floor paint surface damaged

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Mental Health Worker's Office # H-132

No Violations Noted

Dorm # 8

105 CMR 451.353

Interior Maintenance: Wall paint damaged

105 CMR 451.353

Interior Maintenance: Wall vent dusty

105 CMR 451.353

Interior Maintenance: Floor surface rusted

Dorm # 9

105 CMR 451.123

Maintenance: Wall vent dusty in bathroom

Dorm # 10

No Violations Noted

Control

105 CMR 451.353*

Interior Maintenance: Debris in vent

BUILDING # 12 – VEHICLE TRAP

Bathroom

105 CMR 451.123*

Maintenance: Wall rusted around sink

BUILDING # 13 – STAFF GYM

105 CMR 451.350

Structural Maintenance: Exterior door not weathertight

Common Area

105 CMR 451.353

Interior Maintenance: Water stained ceiling tiles

Female Locker Room

105 CMR 451.123*

Maintenance: Light not functioning properly, 1 light out near back shower

105 CMR 451.123*

Maintenance: Water stained ceiling tiles

Male Locker Room

Unable to Inspect – Occupied

Toxic/Caustic Closet

Unable to Inspect – Locked

POWER PLANT

105 CMR 451.350

Structural Maintenance: Exterior doors not weathertight

105 CMR 451.350

Structural Maintenance: Exterior doors damaged and rusted

Main Area

105 CMR 451.353 Interior Maintenance: Ceiling damaged outside staff bathroom
105 CMR 451.350 Structural Maintenance: Ceiling leaking
105 CMR 451.353 Interior Maintenance: Standing water on floor

Kitchenette

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Observations and Recommendations

1. The inmate population was 325 at the time of inspection.
2. At the time of inspection, the showers were being used in the gym due to shower renovations in C2 Unit.

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

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

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Marian Robertson
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Norberto Melo, EHSO
Eric J. Badger, Health Agent, CHO, Bridgewater Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit