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The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Environmental Health Community Sanitation Program 180 Beaman Street, West Boylston, MA 01583 Phone: 508-792-7880 Fax: 508-792-7706 TTY: 508-835-9796

MARYLOU SUDDERS Secretary MONICA BHAREL, MD, MPH

Commissioner

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

April 12, 2017

Joseph Murphy, Superintendent Bridgewater State Hospital 20 Administration Road Bridgewater, MA 02324

Re: Facility Inspection – Bridgewater State Hospital

Dear Superintendent Murphy:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of Bridgewater State Hospital on March 28 and 29, 2017 accompanied by Sergeant Norberto Melo and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 145 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 451.350 Structural Maintenance: Ceiling 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

Operations Office # AD-149

No Violations Noted

Visitor's Bathroom #AD-148

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water not working at handwash

sink #1

Judge Lobby # AD-146

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at left handwash sink

Visiting Room

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service utensils left uncovered and open to

contamination

Roll Call Room

No Violations Noted

Toxic/Caustic Closet # AD-110

105 CMR 451.350*

105 CMR 451.353*

Structural Maintenance: Ceiling water damage Interior Maintenance: Ceiling paint peeling

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Armory Room # AD-111

Unable to Inspect - Locked

Mail Room # AD-112

No Violations Noted

CCS Office # AD-114

Unable to Inspect – Locked

DOS Office # AD-115

No Violations Noted

Archives Room # AD-117

Unable to Inspect - Locked

Basement

Male Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal # 1 continuously running

Extraction Room

Unable to Inspect - Locked

Female Locker Room

No Violations Noted

Storage Cage

No Violations Noted

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Court Room Corridor

105 CMR 451.353* Interior Maintenance: Ceiling damaged in hallway

Rear Control # AD-129

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

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

105 CMR 451.353 Interior Maintenance: Mop stored on floor

Staff Bathroom # AD-138

No Violations Noted

Court Room # AD-141

No Violations Noted

Records Module

Offices

No Violations Noted

Records Area # RM-19, 20 & 21

No Violations Noted

Patient Bathroom

No Violations Noted

Control Center Corridor

105 CMR 451.350 Structural Maintenance: Ceiling leaking

Control Center # AD-127

No Violations Noted

Room # AD-125

Unable to Inspect - Locked

Captain's Office # AD-124

No Violations Noted

Room # AD-123

Administration Module

First Floor

Entrance

No Violations Noted

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

ACA Coordinator's Office # AM-115

No Violations Noted

Room # AM-110

No Violations Noted

Copy Room # AM-109

No Violations Noted

Room # AM-108

No Violations Noted

Room # AM-104

No Violations Noted

Conference Room # AM-106

No Violations Noted

Second Floor

105 CMR 451.353* Interior Maintenance: Ceiling tiles stained in hallway

Bathroom # AM-202

No Violations Noted

Storage # AM-203

Unable to Inspect - Locked

Break Room # AM-204

No Violations Noted

Storage # AM-205

No Violations Noted

Room # AM-207

No Violations Noted

Room # AM-209

No Violations Noted

Room # AM-210

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

105 CMR 590.000, no functional thermometer in refrigerator

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-228 & 229

No Violations Noted

BUILDING # 2 – A UNITS

A1 Unit

Control

No Violations Noted

Control Bathroom

Common Room

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Office # A1-116

No Violations Noted

Treatment Team Office # A1-117

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

105 CMR 590.000, interior of microwave oven dirty

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

105 CMR 590.000, interior of refrigerator dirty

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

105 CMR 590.000, refrigerator at 45°F

Main Area

MHW Office

No Violations Noted

Nurse's Station/Bathroom

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

Janitor's Closet

105 CMR 451.350* Structural Maintenance: Ceiling damaged 105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Transfer Room

No Violations Noted

Patient Interview Room # A1-157

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Slop Sink Closet

No Violations Noted

Staff Break Room

No Violations Noted

Room Corridor

Quiet Room # A1-125

No Violations Noted

Room # A1-123

No Violations Noted

Room # A1-121

105 CMR 451.353 Interior Maintenance: Floor damaged

Room # A1-119

105 CMR 451.353 Interior Maintenance: Floor paint damaged

Room # A1-113	
105 CMR 451.353	Interior Maintenance: Floor paint damaged
105 CMR 451.353	Interior Maintenance: Wall paint peeling
	more ramines it an period
Room # A1-107	
105 CMR 451.103	Mattresses: Mattress damaged
103 CMIX 431.103	Mattesses. Mattess damaged
D # 41 102	
Room # A1-103	
105 CMR 451.353	Interior Maintenance: Floor paint damaged
- " "	
Room # A1-101	
105 CMR 451.103	Mattresses: Mattress damaged
Room # A1-104	
105 CMR 451.353	Interior Maintenance: Floor paint damaged
Room # A1-106	
105 CMR 451.353	Interior Maintenance: Floor paint damaged
	1
Nurse's Treatment Room	
Truibe B Treatment Room	No Violations Noted
	NO VIOIGNONS NOUL
Clothing Room	
Clothing Room	No Violations Noted
	NO VIOIALIOLIS NOLEU
TD	
Dorm Corridor	
Dorm Bathroom	
105 CMR 451.123*	Maintenance: Wall vent dusty
	Maintenance: Debris observed on floor
105 CMR 451.123	
105 CMR 451.123	Maintenance: Handwash sinks and countertop dirty
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water not working at handwash
105 63 53 151 160	sink # 1 and # 2
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, continuous leaking at handwash
	sink # 2
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks
105 CMR 451.360	Protective Measures: Ants observed crawling on countertop
Dorm Shower	
105 CMR 451.121(A)	Privacy: No privacy partition between showers
105 CMR 451.123*	Maintenance: Soap scum on walls
105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123*	Maintenance: Wall paint damaged
105 CMR 451.123*	Maintenance: Possible mildew throughout shower area
105 CMR 451.123*	Maintenance: Door frame paint damaged
105 CMR 451.123*	Maintenance: Poor ventilation
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, 3 showers out-of-order
	6 Bane
Dorm # 1	
105 CMR 451.103	Mattresses: Mattress damaged at bed # 2
105 CMR 451.353	Interior Maintenance: Floor paint damaged
105 CMR 451.353	Interior Maintenance: Wall paint peeling
100 Office 1011000	morror reamonation it air paint poeming
Dorm # 3	
Dorm # 3 105 CMR 451 103	Mattresses: Mattress damaged at hed # 1
105 CMR 451.103	Mattresses: Mattress damaged at bed # 1 Interior Maintenance: Floor paint damaged
	Mattresses: Mattress damaged at bed # 1 Interior Maintenance: Floor paint damaged

Dorm # 6

No Violations Noted

Dorm # 5

105 CMR 451.353 Interior Maintenance: Wall paint peeling 105 CMR 451.353 Interior Maintenance: Trash observed on floor

Dorm # 4

No Violations Noted

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

MHW Office

No Violations Noted

Main Area

Unit Director's Office # A2-252

No Violations Noted

Staff Break Room # A2-251

105 CMR 451.200

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

105 CMR 590.000, interior of microwave oven dirty

Nurse's Station/Bathroom

No Violations Noted

Interview 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

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 peeling in room # 203
105 CMR 451.353* Interior Maintenance: Floor rust stained in room # 209

105 CMR 451.103 Mattresses: Mattress damaged in room # 217

Dorm Corridor

105 CMR 451.350* Structural Maintenance: Hole in ceiling in hallway

Dorm Bathroom

105 CMR 451.123* Maintenance: Paint damaged on side of sink counter

105 CMR 451.123* Maintenance: Ceiling damaged

105 CMR 451.123* Maintenance: Strong unpleasant smell

105 CMR 451.123 Maintenance: Handwash sinks and countertop dirty

Dorm Shower

Did not Inspect – Under Construction

Dorm # 7

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

Dorm # 9

No Violations Noted

Dorm # 11

No Violations Noted

Dorm # 12

No Violations Noted

Dorm # 10

105 CMR 451.353 Interior Maintenance: Trash observed on floor

Dorm #8 (Quiet Room)

105 CMR 451.353 Interior Maintenance: Floor paint damaged 105 CMR 451.353 Interior Maintenance: Table surface damaged

BUILDING #3 – B UNITS

B1 Unit

Control

105 CMR 451.353* Interior Maintenance: Floor damaged

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

Control Bathroom

Common Room

No Violations Noted

Activity Room

No Violations Noted

Game Room

No Violations Noted

Main Area

Nurse's Station/Bathroom

No Violations Noted

Interview Room

No Violations Noted

Transfer Room

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Slop Sink Closet

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty 105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Mental Health Unit # B1-156

105 CMR 451.200

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

105 CMR 590.000, refrigerator at 47^{0} F

Staff Break Room # B1-157

105 CMR 451.200

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

105 CMR 590.000, refrigerator at 50°F

Room Corridor

Treatment Room

No Violations Noted

Linen Room

No Violations Noted

Quiet Room # B1-125

No Violations Noted

Rooms

105 CMR 451.353* Interior Maintenance: Floor paint damaged in room # 104 and 110

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

Dorm Corridor

Dorm Bathroom

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 3 Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out-of-order Plumbing: P

Dorm Shower

105 CMR 451.121(A) Privacy: No privacy partition between showers 105 CMR 451.140* Adequate Ventilation: Inadequate ventilation

105 CMR 451.123* Maintenance: Soap scum on walls

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

Dorm # 1

105 CMR 451.353 Interior Maintenance: Wall paint peeling

Consult Room # 1

No Violations Noted

Consult Room # 2

No Violations Noted

Consult Room # 3

No Violations Noted

Correction Program Office

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

105 CMR 590.000, no functional thermometer in refrigerator

Treatment Team Office

No Violations Noted

B2 Unit

Control

No Violations Noted

Control Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.123* Maintenance: Ceiling vent not secure

Common Room

No Violations Noted

Treatment Team Office

No Violations Noted

Recreational Room

105 CMR 451.353 Interior Maintenance: Wall paint damaged

Main Area

Mental Health Worker's Office

No Violations Noted

Staff Break Room

No Violations Noted

Mop Closet

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Toxic/Caustic Closet # B2-248

No Violations Noted

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Interview Room # 1

No Violations Noted

Interview Room # 2

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

Nurse's Station/Bathroom

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

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 # B2-221

No Violations Noted

Linen Room # B2-222

No Violations Noted

Rooms

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 218

105 CMR 451.103 Mattresses: Mattress damaged in room # 202

105 CMR 451.353 Interior Maintenance: Paint peeling on access panel in room # 201

105 CMR 451.353 Interior Maintenance: Wall paint peeling in room # 219

Dorm Corridor

Dorm Bathroom

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

sink # 4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water not working at handwash

sink # 3

Dorm Shower

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

105 CMR 451.123* Maintenance: Soap scum on floor 105 CMR 451.123* Maintenance: Soap scum on walls 105 CMR 451.123* Maintenance: Floor surface damaged

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

Dorm # 7

No Violations Noted

Dorm # 9

105 CMR 451.353* Interior Maintenance: Door paint damaged

Dorm # 11

No Violations Noted

Dorm # 12

105 CMR 451.103 Mattresses: Mattress damaged at bed # 3 and 5

Dorm # 10

105 CMR 451.103 Mattresses: Mattress damaged at bed # 5

105 CMR 451.353 Interior Maintenance: Light covered in toothpaste

No Violations Noted

BUILIDING #4-C UNITS

C1 Unit

Control

105 CMR 451.353* Interior Maintenance: Floor tiles surface damaged

Control Bathroom

No Violations Noted

Common Room

No Violations Noted

Treatment Room

No Violations Noted

MHW Office

No Violations Noted

Main Area

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

Unit Director's Office

No Violations Noted

Staff Break Room

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

105 CMR 590.000, interior of microwave oven dirty

Mop Closet

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.353 Interior Maintenance: Mop stored against wall

Toxic/Caustic Closet

No Violations Noted

Transfer Room

No Violations Noted

Interview Room

No Violations Noted

Nurse's Station/Bathroom

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Room Corridor

Treatment Room

No Violations Noted

Linen Room

Rooms

105 CMR 451.353* Interior Maintenance: Floor cracked in room # 112

105 CMR 451.353* Interior Maintenance: Floor cracked in room # 107, 109, 113, and 115

105 CMR 451.353* Interior Maintenance: Floor paint damaged in room # 101 105 CMR 451.353 Interior Maintenance: Rust stained floor in room # 102

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in room # 101, 102,

103, 104, 105, 106, 109, 110, 111, 113, 114, 115, 121, and 123

Dorm Corridor

105 CMR 451.350* Structural Maintenance: Hole in ceiling in hallway

Dorm Bathroom

Unable to Inspect – In Use

Dorm Shower

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

105 CMR 451.123* Maintenance: Floor paint damaged 105 CMR 451.123 Maintenance: Soap scum on walls

Dorm # 1

No Violations Noted

Dorm # 3

105 CMR 451.353 Interior Maintenance: Floor paint damaged

Dorm # 5

105 CMR 451.353 Interior Maintenance: Floor paint damaged

Dorm # 6

No Violations Noted

Dorm # 4

No Violations Noted

Dorm # 2 (Quiet Room)

No Violations Noted

C2 Unit

Control

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

Control Bathroom

105 CMR 451.123* Maintenance: Baseboard missing 105 CMR 451.123* Maintenance: Ceiling vent dusty

Common Room

No Violations Noted

Lounge Rooms

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

105 CMR 590.000, interior of refrigerator dirty

Main Area

Nurse's Station/Bathroom # C2-217

Unable to Inspect - Locked

Janitor's Closet

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Correctional Program Office

No Violations Noted

Staff Break Room

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

105 CMR 590.000, interior of microwave oven dirty

Slop Sink Closet # C2-250

No Violations Noted

Room Corridor

Laundry Room

No Violations Noted

Clothing Room # C2-222

No Violations Noted

Rooms

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in room # 201, 202,

204, 206, 207, 210, 211, 212, 215, 216, 217, 219, 221, and 233

Dorm Corridor

Dorm Bathroom

105 CMR 451.123* Maintenance: Cabinet vent rusted in front of sinks

105 CMR 451.123* Maintenance: Wall vent dusty
105 CMR 451.123* Maintenance: Door frame damaged

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

sink#6

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

sink # 6

Dorm Shower

Unable to Inspect - In Use

Dorm # 7

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

Dorm # 9

105 CMR 451.103 Mattresses: Mattress damaged at bed # 5

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

Dorm # 11

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

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Dorm # 12

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

Dorm # 10

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

Dorm # 8

105 CMR 451.103 Mattresses: Mattress damaged at bed # 5

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

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

No Violations Noted

Group Rooms

No Violations Noted

Day Treatment Cooking Program

FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food containers

BUILDING #7 – COMMONS

Lobby Area

105 CMR 451.353* Interior Maintenance: Ceiling dirty around vents

Lieutenant's Office

Unable to Inspect - Locked

Janitor's Closet

No Violations Noted

Laundry

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

105 CMR 590.000, refrigerator at 47°F

Control

Main Area

105 CMR 451.350* Structural Maintenance: Ceiling damaged

Inmate Bathroom

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation

105 CMR 451.123*Maintenance: Floor damaged105 CMR 451.123*Maintenance: Wall tiles damaged105 CMR 451.123*Maintenance: Strong unpleasant smell

105 CMR 451.123 Maintenance: Partitions dirty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, one handwash sink out-of-order

Female Bathroom # CL-08

105 CMR 451.123 Maintenance: Floor damaged near floor drain

105 CMR 451.123 Maintenance: Partition rusted

Storage Area

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

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

105 CMR 590.000, interior of refrigerator dirty

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

105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.353 Interior Maintenance: Floor tiles damaged 105 CMR 451.353 Interior Maintenance: Mop stored against wall

Barbershop # CL-13

105 CMR 451.353 Interior Maintenance: Door to barbershop damaged

Store Room

Unable to Inspect - Locked

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 water damaged

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

Water Supply: Insufficient water supply in quantity and pressure at water fountain

Gym Control

Unable to Inspect - Locked

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

Recreational Office

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

105 CMR 590.000, refrigerator gaskets dirty

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

105 CMR 590.000, interior of microwave oven dirty

School Corridor

Staff Bathroom # CS-01

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged 105 CMR 451.353* Interior Maintenance: Unfinished wood on wall

Toxic/Caustic Closet # CS-02

105 CMR 451.353* Interior Maintenance: Floor paint peeling

Library # CS-03

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

Law Library

No Violations Noted

Development Services Program

105 CMR 451.350* Structural Maintenance: Ceiling leaking
105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.353* Interior Maintenance: Ceiling rusted

Clubhouse

No Violations Noted

Mental Health Supervisor's Office # CS-15

No Violations Noted

Classrooms

No Violations Noted

Chapel

105 CMR 451.353 Interior Maintenance: Floor paint damaged

IPS # CS-28

105 CMR 451.350 Structural Maintenance: Ceiling damaged

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

105 CMR 590.000, no functional thermometer in refrigerator

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

105 CMR 590.000, interior of microwave oven dirty

Kitchen

Office

No Violations Noted

Handwash Sink

Ice Machine

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior

surfaces of ice machine

Small Dry Storage # CK-22

FC 3-305.11(A)(3) Preventing Contamination from Premises: Food stored in an inappropriate location, food

stored less than 6 inches from the floor

Inmate Bathroom # CK-21

105 CMR 451.123* Maintenance: Wall vent dusty

105 CMR 451.123* Maintenance: Paper towels dispenser rusted

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water at handwash sink does not

work

Staff Bathroom/Locker Room

105 CMR 451.350* Structural Maintenance: Ceiling damaged 105 CMR 451.353* Interior Maintenance: Wall damaged

FC 4-903.12 (A)(2) Protection of Clean Items, Storing: Food product stored in an inappropriate location,

bananas, oatmeal, cornstarch stored on shelving and floor in bathroom

105 CMR 451.123 Maintenance: Trash observed on floor

Prep Area

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from

contamination, utensils left uncovered

Dishwashing Machine Area

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

FC 4-904.13(A) Protection of Clean Items, Handling: Tableware not protected from contamination, not

stored in the inverted position

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

repair, warewashing machine was out-of-order

Leftovers Refrigerator

No Violations Noted

3 Bay Sink

FC 4-603.16 Cleaning of Equipment and Utensils: Dishes not being rinsed after washing

Hobart Refrigerator # 0334

No Violations Noted

Freezer # 1

Unable to Inspect – Out-of-Order

Two-Bay Sink

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, continuously leaking

Steam Kettles

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

Hoods

Handwash Sink	
FC 5-501.16(C)	Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently
	located waste receptacle at handwashing sink
FC 6-301.12	Numbers and Capacity; Handwashing Facilities: No hand drying method available at
FG 5 202 12(A)*	handwashing sink
FC 5-202.12(A)*	Plumbing System, Design: Handwashing sinks water temperature recorded at 97°F
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in
	good repair, slow to drain
Slop Sink Closet	
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on
100001.12(11)	floor
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in
(/	good repair, drain not secure in sink
FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket
Milk Refrigerator # 2068	
FC 3-305.11(A)(3)	Preventing Contamination from Premises: Food stored in an inappropriate location, milk
	stored in crates less than 6 inches from the floor
_	
Supply Area	
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, trash observed on
	floor
Compies a Liesa	
Serving Line FC 6-403.11(B)	Location and Placement: Employee Accommodations: No locker room area
FC 0-403.11(B)	Location and Placement; Employee Accommodations: No locker room area designated for employees, jacket stored under serving line
FC 3-501.16(A)	Limitation of Growth of Organisms, Temperature and Time Control: Potentially
FC 3-301.10(A)	hazardous food not held at the proper hot holding temperature, hamburger patties served
	112°F
FC 3-501.16(A)	Limitation of Growth of Organisms, Temperature and Time Control: Potentially
	hazardous food not held at the proper hot holding temperature, carrots served at 110°F
Diet Warmer # 20198	
FC 3-501.16(A)	Limitation of Growth of Organisms, Temperature and Time Control: Potentially
	hazardous food not held at the proper hot holding temperature, meatball in diet warmer at
EC 4 501 11(D)	88°F Mintenance and Operation Equipment: Equipment commonants not maintained in a
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
	state of good repail, refrigerator gaskets damaged
Diet Warmer # 50024	
FC 3-501.16(A)	Limitation of Growth of Organisms, Temperature and Time Control: Potentially
	hazardous food not held at the proper hot holding temperature, warmer was off with food
	stored inside
Dining Area	
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty and
	covered in food debris
m	
Transfer Area	Interior Maintenance, Wet man et and in Landard
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Loading Dock	
105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight
105 OHIIC TALIADO	District maintenance, Exterior door not reacht and weatheringin

Toxic/Caustic Closet

No Violations Noted

Basement

Maintenance Department

Bathroom/Slop Sink

No Violations Noted

Tool Crib

105 CMR 451.350 Structural Maintenance: Ceiling damaged

Metal/Electrical/Plumbing Shop

No Violations Noted

Welder's Area

No Violations Noted

Break Room

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

105 CMR 590.000, interior of microwave oven dirty

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

105 CMR 590.000, interior of refrigerator dirty

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from

contamination, items left uncovered

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

Wood Shop

No Violations Noted

Mechanical Room A # CB-10

105 CMR 451.353 Interior Maintenance: Standing water observed

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

Mechanical Room B # CB-06

No Violations Noted

Elevator Machine Room # CB-09

No Violations Noted

BUILDING #8 – MAXIMUM UNIT

T-Corridor

Storage Closet

No Violations Noted

Common Room

Unable to Inspect – In Use

Library

Unable to Inspect – In Use

Mop Closet

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

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Transfer Room

105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight

Patient Shower Room # M-131

105 CMR 451.121(A) Privacy: No privacy partition between showers 105 CMR 451.140* Adequate Ventilation: Inadequate ventilation

105 CMR 451.123* Maintenance: Bench paint damaged 105 CMR 451.123* Maintenance: Soap scum on walls 105 CMR 451.123* Maintenance: Soap scum on floor 105 CMR 451.123* Maintenance: Strong musty smell

Patient Bathroom # M-132

105 CMR 451.123* Maintenance: Strong unpleasant smell throughout

105 CMR 451.123* Maintenance: All handwash sinks dirty
105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123* Maintenance: Debris on floor
105 CMR 451.123* Maintenance: Standing water on floor

105 CMR 451.123* Maintenance: Standing water on floor

Overflow Shower # M-149

105 CMR 451.123 Maintenance: Floor paint damaged

Slop Sink Closet # M1-151

No Violations Noted

Nurse's Station/Bathroom

No Violations Noted

Mental Health Worker's Office

No Violations Noted

Treatment Team Office

No Violations Noted

Staff Breakroom # M-154

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

105 CMR 590.000, interior of microwave oven dirty

CPO Lounge # M-155

No Violations Noted

Control

105 CMR 451.353* Interior Maintenance: Wall paint peeling

105 CMR 451.353* Interior Maintenance: Floor tile surface damaged

Control Bathroom

No Violations Noted

A Side

105 CMR 451.353 Interior Maintenance: Strong unpleasant smell 105 CMR 451.353* Interior Maintenance: Ceiling vents dusty in hallway

Treatment Room

Rooms

105 CMR 451.353*	Interior Maintenance: Floor paint peeling in room # 112
105 CMR 451.353	Interior Maintenance: Wall paint peeling in room # 112
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 114
105 CMR 451.353	Interior Maintenance: Floor damaged in room # 107
105 CMR 451.103	Mattresses: Mattress damaged in room # 101

B Side

Quiet Room

No Violations Noted

Rooms

105 CMR 451.353* Interior Maintenance: Floor paint damaged in room # 117 105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 119 105 CMR 451.353 Interior Maintenance: Floor damaged in room # 120

C Side

Toxic/Caustic Closet # M-134

No Violations Noted

Linen Room # M-147 – 148

No Violations Noted

Interview Rooms

No Violations Noted

STS Activity Rooms

No Violations Noted

Storage Rooms # M-139 - 142

No Violations Noted

BUILDING #9 – MAXIMUM 2 UNIT

Control

105 CMR 451.353* Interior Maintenance: Floor tile surface damaged

Control Bathroom

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

T Corridor

Staff Break Room

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

105 CMR 590.000, interior of microwave oven dirty

Mop Closet # M-230

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.353 Interior Maintenance: Mop stored against wall

Transfer Room # M-228

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

Treatment Room # M-227

105 CMR 451.353* Interior Maintenance: Floor paint peeling

105 CMR 451.353 Interior Maintenance: Exam table padding damaged

Mental Health Worker's Office # M-274

No Violations Noted

Unit Director's Office # M-254

No Violations Noted

CPO's Office # M-255

No Violations Noted

Common Room

105 CMR 451.353* Interior Maintenance: Floor tiles damaged 105 CMR 451.353* Interior Maintenance: Wall return vent dusty

Patient Shower Room # M-231

105 CMR 451.121(A) Privacy: No privacy partition between showers 105 CMR 451.140* Adequate Ventilation: 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 451.353* Interior Maintenance: Tile grout damaged

105 CMR 451.123* Maintenance: Standing water

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, one shower head leaking

105 CMR 451.123* Maintenance: Ceiling vent rusted

Patient Bathroom # M-232

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: Strong unpleasant smell throughout 105 CMR 451.123 Maintenance: Trash observed on counter and floor

Toxic/Caustic Closet # M-250

No Violations Noted

Slop Sink # M-251

No Violations Noted

Nurse's Station/Bathroom # M-252

Unable to Inspect - Locked

A Side

Rooms

Interior Maintenance: Floor damaged in room # 109, and 114 105 CMR 451.103 Mattresses: Mattress damaged in room # 102, 103, and 107

B Side

Quiet Room

Rooms

105 CMR 451.353* Interior Maintenance: Floor cracked in room # 119, 122, and 125

C Side

Interview Rooms

No Violations Noted

Clothing Room # M-248

No Violations Noted

STS Activity Rooms

No Violations Noted

Storage Rooms

No Violations Noted

BUILDING # 10 – MAX MOD

Right Side

Security Trap

No Violations Noted

Inmate Bathroom

Not Inspected – No Longer Used

Offices

No Violations Noted

Staff Break Room # MM-28

105 CMR 451.200

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

105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.200

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

105 CMR 590.000, interior of refrigerator dirty

Female Bathroom

No Violations Noted

Supply Closet # MM-30

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Male Bathroom

No Violations Noted

Left Side

105 CMR 451.350*

Structural Maintenance: Exterior door not rodent and weathertight

Vending Machines

No Violations Noted

Office # MM-42

No Violations Noted

Office # MM-42

No Violations Noted

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Training Room

No Violations Noted

BUILDING # 11 – MEDICAL

Clinic Officer's Office

No Violations Noted

Bathroom

105 CMR 451.123 Maintenance: Wall vent dusty

Basement

105 CMR 451.353* Interior Maintenance: Stair tread damaged 105 CMR 451.353* Interior Maintenance: Wall paint damaged

Mechanical Room

105 CMR 451.353* Interior Maintenance: Standing water observed

105 CMR 451.353* Interior Maintenance: Walls dirty, possible mildew/mold

First Floor

Clinic Corridor

Clinic # H-168

105 CMR 451.126* Hot Water: Hot water temperature recorded at 135°F

Doctor's Office # H-166

No Violations Noted

Blood Lab # H-165

No Violations Noted

Infectious Control Nurse # H-164

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Generator had no written documentation for

blood borne pathogen training

105 CMR 480.500(A)(2) Procedures; Records; Record-Keeping Log: Generator lacked written procedures for safe

handling within the facility

105 CMR 480.425(B) Tracking Medical or Biological Waste for Treatment: Generator did not report to the

Department that a completed medical waste tracking form was not received within 30

days

Pharmacy # H-161

No Violations Noted

Crisis Clinician Office # H-159

Unable to Inspect - Locked

Nursing Supervisor's Office # H-158

No Violations Noted

X-Ray Lab

105 CMR 451.353* Interior Maintenance: Ceiling paint peeling

Dark Room

105 CMR 451.353 Interior Maintenance: Damaged floor tiles

Dental Office # H-152

No Violations Noted

Seclusion

Treatment Team office

No Violations Noted

Holding/Strip Cell

No Violations Noted

Nurse's Office

No Violations Noted

Nurse's Office Bathroom

No Violations Noted

Security Trap/Bathroom

No Violations Noted

Slop Sink Closet # H-201

No Violations Noted

Staff Break Room # H-200

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

105 CMR 590.000, interior of microwave oven dirty

Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 1, 4, 5, 7, and 11

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell #3

4-Point Dorm Room

No Violations Noted

Toxic/Caustic Room

No Violations Noted

Shower Room

No Violations Noted

Clothing Room

No Violations Noted

Center Corridor

105 CMR 451.353* Interior Maintenance: Ceiling paint peeling

Admissions Office # H-149

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

105 CMR 590.000, interior of microwave oven dirty

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

Holding Cell # H-170

105 CMR 451.353 Interior Maintenance: Floor left unfinished

Doctor's Office # H-171

Unable to Inspect – Locked

Booking Assessment # H-219

105 CMR 451.353 Interior Maintenance: Strong unpleasant smell

Female Bathroom # H-172

105 CMR 451.123* Maintenance: Floor cracked

105 CMR 451.123* Maintenance: Ceiling water stained

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

105 CMR 451.123 Maintenance: Partitions rusted

Male Bathroom # H-173

105 CMR 451.123* Maintenance: Floor cracked

Medical Supply # H-175

No Violations Noted

Property # H-220

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

105 CMR 590.000, interior of microwave oven dirty

Strip Room # H-222 (In Property)

No Violations Noted

Bathroom # H-221 (In Property)

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

sink

Medical Waste Storage Room # H-215

105 CMR 451.350* Structural Maintenance: Ceiling cracked 105 CMR 451.353* Interior Maintenance: Ceiling left unfinished

Booking Trap # H-212

105 CMR 451.350 Structural Maintenance: Ceiling damaged

Holding Cell # H-211

No Violations Noted

Toxic/Caustic Closet # H-177

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Slop Sink Closet # H-176

105 CMR 451,353 Interior Maintenance: Unlabeled chemical bottle

Infirmary

Trauma Room

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

Trauma Bathroom

No Violations Noted

Trauma Supply Room

No Violations Noted

Room # 1

Unable to Inspect – In Use

Room # 2

Unable to Inspect – In Use

Dorm # 1

No Violations Noted

Dorm # 2/Bathroom

105 CMR 451.123 Maintenance: Ceiling paint damaged in bathroom

Dorm # 3/Bathroom

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

Nurse's Office # H-145

105 CMR 451.353* Interior Maintenance: Cabinet door broken

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

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

105 CMR 590.000, interior of refrigerator dirty

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

105 CMR 590.000, interior of microwave oven dirty

Dorm # 4

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

105 CMR 451.353 Interior Maintenance; Heater rusted

Dorm # 5

105 CMR 451.353 Interior Maintenance: Light constantly blinking

Shower Room

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

105 CMR 451.123 Maintenance: Wall tiles damaged

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, poor ventilation

105 CMR 451.123* Maintenance: Standing water observed

105 CMR 451.123* Maintenance: Wall vent rusted
105 CMR 451.123 Maintenance: Door frame rusted
105 CMR 451.123 Maintenance: Ceiling paint peeling
105 CMR 451.123 Maintenance: Wall tiles rust stained

Laundry

No Violations Noted

Supply # H-114

105 CMR 451.353 Interior Maintenance: Room very cluttered with supplies, unable to enter the area

TV Room # H-140

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

Medical Health Worker's Office

No Violations Noted

Medical West Unit

Treatment Team Office # H-120

Bathroom # 138

Did not Inspect – Not in Use

Janitor's Closet # H-123

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

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

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Shower # H-137

105 CMR 451.123* Maintenance: Floor surface damaged 105 CMR 451.123* Maintenance: Ceiling vent dusty 105 CMR 451.123* Maintenance: Wall tiles dirty

105 CMR 451,123* Maintenance: Grout missing between wall tiles

Toxic/Caustic Closet # H-136

No Violations Noted

TV Room # H-124

No Violations Noted

Dorm # 7 # H-125

105 CMR 451.103 Mattresses: Mattress damaged at bed # 1

Dorm # 8 # H-126

No Violations Noted

Officer's Trap # H-133

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

105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.353 Interior Maintenance: Debris in ceiling vent

Dorm # 9 # H-127

105 CMR 451.353 Interior Maintenance: Floor rusted

Mental Health Worker's Office # H-132

Unable to Inspect - In Use

Room # 5 # H-131

105 CMR 451.353 Interior Maintenance: Strong unpleasant smell

Dorm # 10

No Violations Noted

Room # 6 # H-130

No Violations Noted

BUILDING # 12 – VEHICLE TRAP

Bathroom

BUILDING # - STAFF GYM

Common Area
105 CMR 451.353*
Interior Maintenance: Water stained ceiling tiles

105 CMR 451.353* Interior Maintenance: Ceiling tiles not secure in back area

105 CMR 451.353 Interior Maintenance: Carpet damaged

105 CMR 451.353 Interior Maintenance: Equipment padding damaged

Female Locker Room

105 CMR 451.123* Maintenance: Light out near back shower 105 CMR 451.123* Maintenance: Water stained ceiling tiles

Male Locker Room

Unable to Inspect – In Use

Toxic/Caustic Closet

105 CMR 451.353* Interior Maintenance: Ceiling tiles not secure

105 CMR 451.353* Interior Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing 105 CMR 451.353 Interior Maintenance: Mop stored in bucket

POWER PLANT

Kitchenette

No Violations Noted

Toxic/Caustic Closet

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Observations and Recommendations

1. The inmate population was 248 at the time of inspection.

2. At the time of inspection the dishwasher was not working so the facility had switched over to single serve Styrofoam and paper goods.

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,

Addison

Amy Medeiros, MPH

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
Thomas Turco, Commissioner, DOC

Sergeant Norberto Melo, EHSO

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

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit