



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
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 Bureau of Environmental Health  
 Community Sanitation Program  
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May 31, 2019

Suzanne Thibault, Superintendent  
 Bridgewater State Hospital  
 20 Administration Road  
 Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Bridgewater State Hospital

Dear Superintendent Thibault:

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 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 May 16 and 17, 2019 accompanied by Sergeant Norberto Melo, Environmental Health and Safety Officer; Steven Proulx, Facility Manager, and Community Sanitation Program Staff. Violations noted during the inspection are listed below including 404 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\*  
 105 CMR 451.123\*

Structural Maintenance: Ceiling damaged  
 Maintenance: Privacy partition rusted

*Female Bathroom*

105 CMR 451.123\*

Maintenance: Privacy partition rusted

**Administration Building**

**Front Control**

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

*Control Bathroom*  
105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty  
Maintenance: Ceiling water damaged

**Main Hallway**  
105 CMR 451.350\*  
105 CMR 451.350

Structural Maintenance: Ceiling water damaged  
Structural Maintenance: Ceiling leaking

*Legal Records # AD-149*  
105 CMR 451.353\*

Interior Maintenance: Ceiling water damaged

*Visitor's Bathroom # AD-148*  
105 CMR 451.123\*

Maintenance: Ceiling water damaged

*Judge Lobby # AD-146*

No Violations Noted

*Visiting Room*

No Violations Noted

*Roll Call Room*

No Violations Noted

*Toxic/Caustic Closet # AD-110*  
105 CMR 451.350\*  
105 CMR 451.353\*

Structural Maintenance: Ceiling water damaged  
Interior Maintenance: Ceiling paint damaged

*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**

105 CMR 451.353

Interior Maintenance: Stair treads damaged

*Male Bathroom*  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water faucet not working at handwash sink # 2

*Equipment/Mail Room*

No Violations Noted

*Uniform Storage*  
105 CMR 451.353

Interior Maintenance: Wall paint damaged

*Female Locker Room*

No Violations Noted

*Storage Cage*

No Violations Noted

*Custodian Closet*

No Violations Noted

**Court Room Corridor**

**Rear Control # AD-129**

105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged

*Rear Control Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Secure Visiting Room*

No Violations Noted

*Patient Holding # AD-134*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged under air conditioning unit

*Attorney Visiting Room # AD-135 & 136*

No Violations Noted

*Toxic/Caustic Closet # AD-137*

No Violations Noted

*Staff Breakroom # AD-138*

No Violations Noted

*Staff Bathroom # AD-139*

No Violations Noted

*Court Room # AD-141*

No Violations Noted

**Records Module**

*Entrance Area*

No Violations Noted

*Offices*

No Violations Noted

*Break Room # RM-13*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

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

No Violations Noted

**Patient Bathroom**

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Ceiling paint damaged

**Control Center Corridor**

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Director of Safety Office # AD-127*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

*Room # AD-125*

Unable to Inspect – Locked

*Facility Manager's Office # AD-124*

No Violations Noted

*Room # AD-123*

Unable to Inspect – Locked

**Administration Module**

**First Floor**

*Lobby*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Male Bathroom*

105 CMR 451.123 Maintenance: Toilet partitions rusted

*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-110*

No Violations Noted

*Copy Room # AM-109*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged  
105 CMR 451.350 Structural Maintenance: Wall water damaged

*Room # AM-108*

No Violations Noted

<i>Room # AM-104</i>	No Violations Noted
<i>Conference Room # AM-106</i>	No Violations Noted
<b>Second Floor</b>	
105 CMR 451.353	Interior Maintenance: Stair treads damaged
<i>Bathroom # AM-202</i> 105 CMR 451.123*	Maintenance: Ceiling damaged
<i>Storage # AM-203</i>	No Violations Noted
<i>Break Room # AM-204</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Storage # AM-205</i>	No Violations Noted
<i>Room # AM-207</i>	No Violations Noted
<i>Room # AM-209</i>	No Violations Noted
<i>Room # AM-210</i>	No Violations Noted
<i>Room # AM-212</i>	No Violations Noted
<i>Room # AM-213</i>	No Violations Noted
<i>Room # AM-215</i>	No Violations Noted
<i>Room # AM-216</i>	No Violations Noted
<i>Room # AM-218</i>	No Violations Noted
<i>Room # AM-220</i> 105 CMR 451.353	Interior Maintenance: Ceiling water stained
<i>Room # AM-222</i>	No Violations Noted
<i>Room # AM-223</i>	No Violations Noted
<i>Room # AM-225</i>	No Violations Noted

*Room # AM-227*  
No Violations Noted

*Room # AM-228 & 229*  
No Violations Noted

**BUILDING # 2 – ADAMS**

**A1 Unit**

**Control**  
No Violations Noted

*Control Bathroom*  
105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Common Room**  
No Violations Noted

*Office # A1-116*  
No Violations Noted

*Treatment Team Office # A1-117*  
No Violations Noted

**Main Area**

*MHW Office # A157*  
No Violations Noted

*Nurse's Station/Bathroom # A119*  
No Violations Noted

*Room # A121*  
No Violations Noted

*Transfer Room # A124*  
105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged  
105 CMR 451.353\* Interior Maintenance: Floor paint damaged  
105 CMR 451.350 Structural Maintenance: Door to exterior not rodent and weathertight

*Nurse's Treatment Room # A125*  
105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Clothing Room # A126*  
No Violations Noted

*Toxic/Caustic Closet*  
No Violations Noted

*Slop Sink Closet # A155*  
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Staff Break Room # A156*  
No Violations Noted

**Room Corridor**

*Quiet Room # A1-125*

No Violations Noted

*Rooms*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in room # 117

105 CMR 451.353

Interior Maintenance: Floor surface damaged in room # 121

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123\*

Maintenance: Wall vent dusty

105 CMR 451.123\*

Maintenance: Ceiling damaged

105 CMR 451.130

Plumbing: No backflow preventer on slop sink

*Dorm Shower*

105 CMR 451.121(A)\*

Privacy: No privacy partition between showers

105 CMR 451.123\*

Maintenance: Floor rust stained

105 CMR 451.123\*

Maintenance: Ceiling paint damaged

*Dorm/Storage Room # 1*

No Violations Noted

*Dorm # 3*

No Violations Noted

*Dorm # 6*

No Violations Noted

*Dorm # 5*

No Violations Noted

*Dorm # 4*

No Violations Noted

*Dorm # 2 (Quiet Room)*

No Violations Noted

**A2 Unit**

**Control**

No Violations Noted

*Control Bathroom*

105 CMR 451.123\*

Maintenance: Floor tiles damaged

105 CMR 451.123

Maintenance: Ceiling vent dusty

**Common Room**

No Violations Noted

*Treatment Office*

No Violations Noted

*MHW Office*

No Violations Noted

## Main Area

*Unit Director's Office # A2-252*

No Violations Noted

*Staff Break Room # A2-251*

No Violations Noted

*Nurse's Station # A-217*

No Violations Noted

*Nurse's Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*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*

No Violations Noted

## Room Corridor

*Treatment Room # A2-221*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 107<sup>0</sup>F at handwash sink

*Linen Room # A2-222*

No Violations Noted

## Rooms

105 CMR 451.353\*

Interior Maintenance: Floor rust stained in room # 209, 213, and 217

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in room # 201, 203, 204, 205, 209, 213, 215, 217, 219, 221, 223, and 225

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in room # 204, 211, 216, 218, and 225

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 215 and 217

105 CMR 451.103

Mattresses: Mattress damaged in room # 204, 213, 218, 220, and 221

## Dorm Corridor

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

## 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: Floor surface left unfinished next to sinks

105 CMR 451.123\*

Maintenance: Wall tiles damaged/missing behind toilets

105 CMR 451.123\*

Maintenance: Paint damaged on partitions

105 CMR 451.123\*

Maintenance: Door frame rusted

105 CMR 451.123

Maintenance: Wall vent dusty



*Dorm Shower*  
 105 CMR 451.123\* Maintenance: Floor paint damaged  
 105 CMR 451.123\* Maintenance: Wall paint damaged

*Dorm # 7*  
 105 CMR 451.353\* Interior Maintenance: Floor paint damaged  
 105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
 105 CMR 451.103 Mattresses: Mattress damaged at bed # 3 and 4

*Dorm # 9*  
 105 CMR 451.353\* Interior Maintenance: Floor surface damaged  
 105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
 105 CMR 451.103 Mattresses: Mattress damaged at bed # 4

*Dorm # 11*  
 105 CMR 451.353\* Interior Maintenance: Floor surface damaged  
 105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
 105 CMR 451.103 Mattresses: Mattress damaged at bed # 3

*Dorm # 12*  
 105 CMR 451.353\* Interior Maintenance: Floor surface damaged  
 105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Dorm # 10*  
 105 CMR 451.353\* Interior Maintenance: Floor surface damaged  
 105 CMR 451.103 Mattresses: Mattress damaged at bed # 1 and 4

*Dorm # 8 (Quiet Room)*  
 105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**BUILDING # 3 – BRADFORD**

**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**  
 No Violations Noted

*RTA Office*  
 105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Game Room*  
 105 CMR 451.353\* Interior Maintenance: Table damaged

**Main Area**  
 105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Nurse's Station*  
 No Violations Noted

<i>Nurse's Bathroom</i>	No Violations Noted
<i>Interview Room # B-121</i>	No Violations Noted
<i>Transfer Room # B-124</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
<i>Slop Sink Closet</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353*	Interior Maintenance: Floor surface damaged
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>RTA Office # B1-156</i>	
105 CMR 451.353	Interior Maintenance: Paint damaged on radiator
<i>TST Office # B1-157</i>	
105 CMR 451.353*	Interior Maintenance: Paint damaged on radiator
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<b>Room Corridor</b>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Treatment Room # B-125</i>	
	No Violations Noted
<i>Laundry Room</i>	
	No Violations Noted
<i>Treatment Room # B1-125</i>	
105 CMR 451.353*	Interior Maintenance: Floor surface damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink
<i>Rooms</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 104, 105, 106, 107, 108, 109, 110, 113, 114, 115, 116, 119, 120, 121, 123, and 125
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 102, 104, 105, 106, 108, 110, 114, 117, 119, 120, and 123
105 CMR 451.353	Interior Maintenance: Wall paint damaged in room # 101 and 103
105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 103, 111, and 118
105 CMR 451.353	Interior Maintenance: Ceiling dirty in room # 106
<b>Dorm Corridor</b>	
105 CMR 451.350	Structural Maintenance: Ceiling damaged
105 CMR 451.353	Interior Maintenance: Wall paint damaged

*Dorm Bathroom*

105 CMR 451.123\* Maintenance: Paint damaged on toilet partitions  
105 CMR 451.123\* Maintenance: Wall vent dusty  
105 CMR 451.123\* Maintenance: Wall tiles damaged  
105 CMR 451.123\* Maintenance: Paint damaged on sink unit  
105 CMR 451.123\* Maintenance: Door frame rusted  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain clogged at handwash sink # 5  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 clogged  
105 CMR 451.123 Maintenance: Water pooling on floor

*Dorm Shower*

105 CMR 451.123\* Maintenance: Floor surface damaged

*Dorm # 1*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Consult Room # 1*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Consult Room # 2*

No Violations Noted

*Consult Room # 3*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged  
105 CMR 451.353\* Interior Maintenance: Table paint damaged

*Treatment Team Conference Room*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Treatment Team Office*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**B2 Unit**

**Control**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Control Bathroom*

No Violations Noted

**Common Room**

105 CMR 451.353\* Interior Maintenance: Window frame paint damaged  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*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

<i>Staff Break Room</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Paint damaged on radiator Interior Maintenance: Wall paint damaged
<i>Mop Closet # B-250</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Toxic/Caustic Closet # B2-248</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain cover missing
<i>Interview Room # 1</i>	No Violations Noted
<i>Interview Room # 2</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged Interior Maintenance: Ceiling vent dusty Interior Maintenance: Wall paint damaged
<i>Nurse's Station/Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 150 <sup>0</sup> F at bathroom handwash sink
<b>Room Corridor</b> 105 CMR 451.350	Structural Maintenance: Ceiling damaged
<i>Treatment Room # B2-221</i> 105 CMR 451.353* 105 CMR 451.126	Interior Maintenance: Floor paint damaged Hot Water: Hot water temperature recorded at 150 <sup>0</sup> F at handwash sink
<i>Linen Room # B2-222</i>	No Violations Noted
<i>Rooms</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 204, 205, 210, 211, and 218 Interior Maintenance: Wall paint damaged in room # 219 and 225
<b>Dorm Corridor</b> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Dorm Bathroom</i> 105 CMR 451.130* 105 CMR 451.126	Plumbing: Plumbing not maintained in good repair, toilet # 3 clogged Hot Water: Hot water temperature recorded at 150 <sup>0</sup> F at slop sink
<i>Dorm Shower</i> 105 CMR 451.121(A)* 105 CMR 451.123* 105 CMR 451.130 105 CMR 451.130	Privacy: No privacy partition between showers Maintenance: Floor surface damaged Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order Hot Water: Shower water temperature recorded at 138 <sup>0</sup> F
<i>Dorm # 7</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.103	Interior Maintenance: Floor paint damaged Interior Maintenance: Wall paint damaged Mattresses: Mattress damaged at bed # 1

*Dorm # 9*

105 CMR 451.353\* Interior Maintenance: Door paint damaged  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.353\* Interior Maintenance: Mold observed on ceiling above door  
105 CMR 451.103\* Mattresses: Mattress damaged at bed # 1  
105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Dorm # 11*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged and rust stained  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Dorm # 12*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.350 Structural Maintenance: Ceiling leaking  
105 CMR 451.350 Structural Maintenance: Ceiling water damaged

*Dorm # 10*

105 CMR 451.353\* Interior Maintenance: Light covered in toothpaste  
105 CMR 451.353\* Interior Maintenance: Floor surface damaged  
105 CMR 451.353\* Interior Maintenance: Ceiling dirty  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.103 Mattresses: Mattress damaged at bed # 2 and 6  
105 CMR 451.350 Structural Maintenance: Ceiling water damaged

*Dorm # 8 (Quiet Room)*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**BUILDING # 4 – COTTER**

**C1 Unit**

**Control**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged  
105 CMR 451.350 Structural Maintenance: Window cracked

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Common Room**

No Violations Noted

*Activity Room # C-116*

No Violations Noted

*Activity Room # C-117*

105 CMR 451.353\* Interior Maintenance: Hole in wall

**Main Area**

*Treatment Room # C-157*

No Violations Noted

*Nurse's Station # C-156*

No Violation Noted

*Mop Closet # C-155*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty  
Interior Maintenance: Floor surface damaged

*Toxic/Caustic Closet*  
105 CMR 451.353

Interior Maintenance: Floor paint damaged

*Transfer Room # C-124*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged  
Interior Maintenance: Door frame damaged

*Storage Room # C-121*  
105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty  
Interior Maintenance: Floor paint damaged

*Staff Break Room*

No Violations Noted

*Staff Bathroom*

No Violations Noted

## **Room Corridor**

*Quiet Room # C-125*  
105 CMR 451.103

Mattresses: Mattress damaged

*Laundry Room # C-126*

No Violations Noted

## *Rooms*

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

Interior Maintenance: Floor cracked in room # 107, 109, 112, and 115  
Interior Maintenance: Wall paint damaged in room # 103, 105, and 107  
Interior Maintenance: Floor paint damaged in room # 103, 106, 108, 111, 112, 114, 115, and 116

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 107 and 109  
Interior Maintenance: Wall paint damaged in room # 101, 106, 109, 114, 116, and 120

## **Dorm Corridor**

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Floor tiles rust stained outside dorm bathroom  
Interior Maintenance: Ceiling paint damaged  
Interior Maintenance: Floor tiles damaged outside showers

## *Dorm Bathroom*

105 CMR 451.130\*  
105 CMR 451.123\*  
105 CMR 451.130\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.130\*  
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 451.360

Plumbing: Plumbing not maintained in good repair, urinal # 2 running continuously  
Maintenance: Wall tiles damaged behind toilets  
Plumbing: Plumbing not maintained in good repair, faucet loose at slop sink  
Maintenance: One light out  
Maintenance: Floor surface damaged at entrance  
Plumbing: Plumbing not maintained in good repair, floor drain clogged  
Maintenance: Toilet # 3 continuously running  
Maintenance: Countertop and handwash sink # 1-5 dirty  
Maintenance: Door frame rusted  
Maintenance: Paint damaged on sink unit  
Maintenance: Floor dirty  
Maintenance: Water pooling on floor  
Protective Measures: Ants observed on countertop and handwash sinks

*Dorm Shower*

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

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

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

*Group Room # C-111*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Classroom # C-112*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged  
105 CMR 451.353\* Interior Maintenance: Ceiling water damaged above whiteboard  
105 CMR 451.353 Interior Maintenance: Wall paint damaged

**C2 Unit**

**Control**

No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Baseboard missing  
105 CMR 451.123 Maintenance: Ceiling paint damaged

**Common Room**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Day Room # C-214*

No Violations Noted

*Game Room # C-215*

No Violations Noted

**Main Area**

*Staff Break Room/Bathroom # C2-217*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged  
105 CMR 451.126 Hot Water: Hot water temperature recorded at 146<sup>0</sup>F at bathroom handwash sink  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain

*Storage Room # C-219*

No Violations Noted

*Room # C-220*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Nurse's Treatment Room # C-252*

No Violations Noted

*Medical Room # C-251*

No Violations Noted

*Slop Sink Closet # C2-250*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

**Room Corridor**

*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 # 208, 221, and 225

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in room # 205, 211, 213, and 220

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123\*

Maintenance: Hand dryer rusted

105 CMR 451.130

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 5 leaking

105 CMR 451.123

Maintenance: Water pooling on floor

*Dorm Shower*

105 CMR 451.123\*

Maintenance: Soap scum on floors

105 CMR 451.123\*

Maintenance: Floor paint damaged

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

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

105 CMR 451.353

Interior Maintenance: Wall 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*

No Violations Noted

*Group Room # C-209*

No Violations Noted



Classroom # C-210  
105 CMR 451.353 Interior Maintenance: Floor paint damaged

**BUILDING # 5 – MINIMUM MOD**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged at entrance and throughout hallways

Male Bathroom  
No Violations Noted

Female Bathroom  
No Violations Noted

Room # CM02  
No Violations Noted

Staff Break Room # CM45  
No Violations Noted

Patient Bathroom  
No Violations Noted

Toxic/Caustic Closet  
105 CMR 451.353 Interior Maintenance: Wall paint damaged  
105 CMR 451.353 Interior Maintenance: Floor paint damaged

Group Rooms  
No Violations Noted

Room # CM26  
No Violations Noted

**BUILDING # 7 – COMMONS**

**Lobby Area**  
105 CMR 451.353\* Interior Maintenance: Floor cracked

Best Pro Cleaning Office  
105 CMR 451.350\* Structural Maintenance: Ceiling damaged

Janitor's Closet # SL-01  
No Violations Noted

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

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

**Main Area**  
105 CMR 451.350\* Structural Maintenance: Ceiling damaged  
105 CMR 451.353\* Interior Maintenance: Floor cracked

Female Bathroom # CL-08  
105 CMR 451.123\* Maintenance: Floor damaged near floor drain  
105 CMR 451.123\* Maintenance: Partition rusted

*Patient Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged  
105 CMR 451.123\* Maintenance: Wall tiles damaged  
105 CMR 451.123\* Maintenance: Partitions dirty  
105 CMR 451.123\* Maintenance: Partitions paint damaged  
105 CMR 451.123\* Maintenance: Ceiling damaged  
105 CMR 451.123\* Maintenance: Door frame rusted  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, urinal # 4 continuously running  
105 CMR 451.123 Maintenance: Radiator rusted

*Storage Area # CL-11*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged  
105 CMR 451.353\* Interior Maintenance: Floor tiles rust stained  
105 CMR 451.353 Interior Maintenance: Door damaged

*Barbershop # CL-13*

No Violations Noted

*Food Service Manager's Office*

No Violations Noted

*Chair Cot/Stretcher Room # CL-15*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**Gym**

105 CMR 451.350\* Structural Maintenance: Ceiling leaking  
105 CMR 451.350\* Structural Maintenance: Ceiling damaged above stage  
105 CMR 451.350\* Structural Maintenance: Floor water damaged  
105 CMR 451.353\* Interior Maintenance: Ceiling rusted above workout equipment  
105 CMR 451.353\* Interior Maintenance: Stage surface damaged  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water fountain out-of-order  
105 CMR 451.353\* Interior Maintenance: Water pooling on floor  
105 CMR 451.353\* Interior Maintenance: Exercise equipment rusted  
105 CMR 451.353 Interior Maintenance: Padding damaged on exercise equipment

*Gym Control*

No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

*Storage Room # CG-23*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Male Bathroom # CG-13*

No Violations Noted

*Female Bathroom # CG-14*

105 CMR 451.123\* Maintenance: Ceiling damaged, hole in ceiling  
105 CMR 451.123\* Maintenance: Ceiling water damaged  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet out-of-order

*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*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

*Storage Room # CG-12*

105 CMR 451.350\*

Structural Maintenance: Ceiling leaking

105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged

*Recycle Room # CG-11*

105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged

**School Corridor**

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged above rear exit

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Staff Bathroom # CS-01*

105 CMR 451.123\*

Maintenance: Ceiling paint damaged

105 CMR 451.123

Maintenance: Partitions rusted

105 CMR 451.130

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

*Toxic/Caustic Closet # CS-02*

No Violations Noted

*Library # CS-03*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged in several areas throughout library

105 CMR 451.353\*

Interior Maintenance: Ceiling water stained

*Law Library*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

*Life Skills Group Room # CS-10*

105 CMR 451.353

Interior Maintenance: Table tops damaged

*Storage Room # CS-09*

No Violations Noted

*Clubhouse Room # CS-11*

No Violations Noted

*Mental Health Supervisor's Office # CS-15*

No Violations Noted

*Bridge to Recovery # CS-14*

No Violations Noted

*Classroom # CS-16*

No Violations Noted

*Chapel*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

<i>Office # CS-25</i> 105 CMR 451.350*	Structural Maintenance: Ceiling damaged
<i>Room # CS-26</i> 105 CMR 451.353	Interior Maintenance: Floor tile missing
<i>Offices # CS-28</i>	No Violations Noted
<b><u>Kitchen</u></b>	
<i>Office</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Small Dry Storage # CK-22</i>	No Violations Noted
<i>Patient Bathroom # CK-21</i> 105 CMR 451.123*	Maintenance: Wall vent dusty
<i>Staff Bathroom/Locker Room</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Ceiling damaged Maintenance: Wall damaged
<i>Prep Area</i>	No Violations Noted
<i>Dishwashing Machine Area</i>	No Violations Noted
<i>Refrigerator A</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets moldy
<i>Refrigerator B</i>	No Violations Noted
<i>Refrigerator C</i>	No Violations Noted
<i>3-Compartment Sink</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, grease trap rusted
<i>Freezer # 1</i>	No Violations Noted
<i>2-Compartment Sink</i>	No Violations Noted

<i>Walk-In Refrigerator</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order
<i>Steam Kettles</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, insulation damaged on pipes
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged around floor drain
<i>Hoods</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Slop Sink Closet</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, access panel rusted on ceiling
<i>Milk Refrigerator # 2068</i>	No Violations Noted
<i>Supply Area</i>	No Violations Noted
<i>Serving Line</i>	No Violations Noted
<i>Diet Cooler E</i>	No Violations Noted
<i>Traulsen Diet Warmer # 2</i>	No Violations Noted
<i>Dining Area</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling water damaged
<b>Transfer Area</b> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged
<i>Loading Dock</i> FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
<i>Toxic/Caustic Closet</i>	No Violations Noted

**Basement**

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

**Maintenance Department**

*Bathroom/Slop Sink*

No Violations Noted

*Tool Crib*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged  
105 CMR 451.353\* Interior Maintenance: Floor paint damaged  
105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 47°F

*Metal/Electrical/Plumbing Shop*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 46°F

*Welder's Area*

No Violations Noted

*Break Room*

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

*Wood Shop*

No Violations Noted

*Mechanical Room A # CB-10*

No Violations Noted

*Mechanical Room B # CB-06*

No Violations Noted

*Elevator Machine Room # CB-09*

No Violations Noted

*Electrical Room # CB-07*

No Violations Noted

**BUILDING # 8 – HADLEY**

**Closet # M-102**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

**Control**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged  
105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**A-Corridor**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain out-of-order  
105 CMR 451.353 Interior Maintenance: Floor tiles broken

*Day Dining Room*

No Violations Noted

*MHT Office # M-108*

No Violations Noted

*Broom Closet # M-130*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged at entrance  
105 CMR 451.353 Interior Maintenance: Light out

*Transfer Room*

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

*Nurse's Treatment Room*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 111, 114, 115, and 123  
105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 102, 104, 105, 106, 107, 108,  
and 112

**B-Corridor***Treatment Team Conference Room*

No Violations Noted

*Treatment Team Office*

No Violations Noted

*Closet # M-176*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Doctor's Office*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Nursing Station Medication Room*

No Violations Noted

*Rooms*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 117, 118, 119, 122, 124, 131,  
and 132  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 122, 124, 126, and 128

**C-Corridor**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in hallway

*Staff Break Room*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Staff Bathroom*

No Violations Noted

<i>Slop Sink Closet</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Interior Maintenance: Floor paint damaged
<i>Toxic/Caustic Closet</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged
<i>Secured Interview 1</i>	No Violations Noted
<i>Secured Interview 2</i>	No Violations Noted
<i>Secured Interview 3</i>	No Violations Noted
<i>Game Room</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Clothing Storage</i>	No Violations Noted
<i>Clothing Storage 2</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged
<i>Work Room</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Comfort Room</i>	No Violations Noted
<i>Group Room</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Wall tiles damaged Maintenance: Paint damaged on radiator Maintenance: Floor surface damaged at entrance Maintenance: Hand dryer out-of-order
<i>Shower Area</i> 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 451.130	Maintenance: Wall tiles damaged Maintenance: Ceiling vent rusted Maintenance: Mold observed on ceiling Maintenance: Soap scum on floor Maintenance: Soap scum on walls Maintenance: Door frame rusted Plumbing: Plumbing not maintained in good repair, shower # 1, 3, and 4 out-of-order



**BUILDING # 9 – Lenox**

**Closet # M-202**

105 CMR 451.353 Interior Maintenance: Floor paint damaged

**Control**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Control Bathroom*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**A Corridor**

*Day Room # M-207*

No Violations Noted

*Room # M-208*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Closet # M-230*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Transfer Room # M-228*

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

*Treatment Room # M-227*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in room # 104 and 114

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 112

**B Corridor**

*Treatment Team Conference Room # M-274*

No Violations Noted

*Treatment Team Office # M-275*

No Violations Noted

*Manager's Office # M-254*

No Violations Noted

*Nurse's Station # M-255*

No Violations Noted

*Rooms*

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

105 CMR 451.353 Interior Maintenance: Floor surface damaged in room # 128

**C Corridor**

*Staff Break Room # M-252*

No Violations Noted

*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*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*Secure Interview Room # M-274*

No Violations Noted

*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

*Group Rooms*

105 CMR 451.103

Mattresses: Mattress damaged in room # M-235

*Secure Interview Room # M-234*

No Violations Noted

*Patient 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, urinal # 2 out-of-order

105 CMR 451.123

Maintenance: Wall tiles damaged

105 CMR 451.126

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 1 and 3

*Shower Room*

105 CMR 451.123\*

Maintenance: Ceiling vent rusted

105 CMR 451.123\*

Maintenance: Floor surface damaged

105 CMR 451.123\*

Maintenance: Wall tiles damaged

105 CMR 451.123\*

Maintenance: Floor drain rusted

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 2, 3, and 4 out-of-order

105 CMR 451.123

Maintenance: Door frame rusted

**BUILDING # 10 – Berkshire**

**Right Side**

105 CMR 451.353\*

Interior Maintenance: Floor tiles broken in hallway

*Patient Bathroom*

Unable to Inspect – No Longer Used

*Slop Sink # MM-03*

No Violations Noted

*Security Trap*

No Violations Noted

*Offices*

105 CMR 451.353

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

*Male Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal out-of-order

*Slop Sink Closet # MM-30*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Staff Break Room # MM-28*

No Violations Noted

**Left Side**

No Violations Noted

*Vending Machines*

No Violations Noted

*Staff Break Room # M-47*

No Violations Noted

*Offices*

No Violations Noted

*Training Room*

No Violations Noted

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

**CCRS Shift Supervisor's Office**

105 CMR 451.353\*

Interior Maintenance: Floor tiles missing

*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: Walls dirty, possible mildew/mold

105 CMR 451.353\*

Interior Maintenance: Paint damaged on ducts

105 CMR 451.353\*

Interior Maintenance: Pipe insulation damaged

**First Floor**

**Clinic Corridor**

105 CMR 451.353\*

Interior Maintenance: Ceiling water damaged

<i>Clinic # H-168</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Radiator rusted
<i>Doctor's Office # H-166</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Blood Lab # H-165</i>	
	No Violations Noted
<i>Nurse Director's Office # H-164</i>	
	No Violations Noted
<i>Pharmacy # H-161</i>	
105 CMR 451.353*	Interior Maintenance: Wall vent dusty
<i>Nurse Management Office # H-159</i>	
	No Violations Noted
<i>Nursing Supervisor's Office # H-158</i>	
	No Violations Noted
<i>X-Ray Lab</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Dark Room</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Dental Office # H-152</i>	
	No Violations Noted
<i>Room # H-154</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
<b><u>Old Seclusion Area</u></b>	
105 CMR 451.350	Structural Maintenance: Back door to exterior not rodent and weathertight
<i>Chief Nursing Officer's Office # H-210</i>	
	No Violations Noted
<i>Holding/Strip Room</i>	
	No Violations Noted
<i>Room # H-204</i>	
	No Violations Noted
<i>Bathroom</i>	
	No Violations Noted
<i>Security Trap/Bathroom</i>	
	No Violations Noted
<i>Slop Sink Closet # H-201</i>	
	No Violations Noted

*Staff Break Room # H-200*

No Violations Noted

*Cells*

Unable to Inspect – No Longer In Use

*Nursing Admin. Office*

No Violations Noted

*Bathroom # H-182*

No Violations Noted

*Shower Room (Storage)*

No Violations Noted

*Storage Room # H-180*

No Violations Noted

**Booking Corridor**

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*Admissions Office # H-149*

105 CMR 451.353\*

Interior Maintenance: Ceiling water damaged

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

*Holding Room # H-170*

105 CMR 451.353\*

Interior Maintenance: Floor left unfinished

*Doctor's Office # H-171*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in refrigerator

*Booking Assessment # H-219*

No Violations Noted

*Female Bathroom # H-172*

105 CMR 451.123\*

Maintenance: Floor cracked

105 CMR 451.123\*

Maintenance: Ceiling water stained

105 CMR 451.123\*

Maintenance: Partitions rusted

*Male Bathroom # H-173*

105 CMR 451.123\*

Maintenance: Floor cracked

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal out-of-order

*Medical Supply # H-175*

No Violations Noted

*Record Storage # H-220*

No Violations Noted

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

No Violations Noted

*Bathroom # H-221 (In Property)*

No Violations Noted

*Mechanical Room # H-217*

No Violations Noted

*Medical Waste Storage Room # H-215*

105 CMR 451.350\* Structural Maintenance: Ceiling cracked  
105 CMR 451.353\* Interior Maintenance: Ceiling left unfinished  
105 CMR 451.350 Structural Maintenance: Wall water damaged

*Booking Trap # H-212*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Holding Room # H-211*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Toxic/Caustic Closet # H-177*

No Violations Noted

*Slop Sink Closet # H-176*

No Violations Noted

**Infirmary**

*Trauma Room*

105 CMR 451.353\* Interior Maintenance: Cabinet missing door

*Trauma Bathroom*

No Violations Noted

*Trauma Supply Room*

No Violations Noted

*Room # 1*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged  
105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Room # 2/Bathroom*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged  
105 CMR 451.123\* Maintenance: Handwash sink unit rusted  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.353 Interior Maintenance: Ceiling dirty

*Dorm # 1/Bathroom*

105 CMR 451.353\* Interior Maintenance: Floor rust stained  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Dorm # 2/Bathroom*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in dorm  
105 CMR 451.123\* Maintenance: Ceiling paint damaged in bathroom  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Dorm # 3/Bathroom*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Nurse's Office # H-145*

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.200

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

*Nurse's Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Dorm # 4/Shower*

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*

Interior Maintenance: Ceiling paint peeling  
Interior Maintenance: Floor paint damaged  
Interior Maintenance: Wall paint damaged  
Maintenance: Door frame to shower room rusted  
Maintenance: Ceiling paint damaged in shower  
Maintenance: Wall tiles damaged in shower  
Maintenance: Radiator rusted in shower

*Dorm # 5*

105 CMR 451.353\*  
105 CMR 451.353\*

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

*Shower Room*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Wall tiles damaged  
Maintenance: Wall vent rusted  
Maintenance: Door frame rusted  
Maintenance: Ceiling paint peeling  
Maintenance: Wall tiles rust stained  
Maintenance: Caulking moldy

*Laundry*

No Violations Noted

*Supply # H-114*

No Violations Noted

*TV Room # H-140*

105 CMR 451.350\*  
105 CMR 451.353\*

Structural Maintenance: Exterior door not rodent and weathertight  
Interior Maintenance: Ceiling vent dusty

*RTA Office*

No Violations Noted

**Medical West Unit**

*Treatment Team Office # H-120*

No Violations Noted

*Bathroom # 138*

Unable to Inspect – Not in Use

*Janitor's Closet # H-123*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Shower # H-137*

Unable to Inspect – In Use

*Toxic/Caustic Closet # H-136*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, paper cups stored on floor

*TV Room # H-124*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged at entrance

*Dorm # 7 # H-125*

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged and rust stained

105 CMR 451.123\*

Maintenance: Wall tiles damaged in bathroom

105 CMR 451.123

Maintenance: Wall vent dusty in bathroom

*Dorm # 8 # H-126*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

105 CMR 451.353

Interior Maintenance: Floor surface damaged and rust stained

*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*

105 CMR 451.353

Interior Maintenance: Wall paint damaged

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

No Violations Noted

*Room # 5 # H-131*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

105 CMR 451.353

Interior Maintenance: Floor rust stained

*Dorm # 10/Bathroom*

105 CMR 451.123\*

Maintenance: Light out in bathroom

105 CMR 451.123

Maintenance: Wall vent dusty in bathroom

*Room # 6 # H-130*

105 CMR 451.353\*

Interior Maintenance: Ceiling surface damaged

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

## **BUILDING # 12 – VEHICLE TRAP**

*Bathroom*

105 CMR 451.123

Maintenance: Wall rusted

## **STAFF GYM**

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Carpet damaged

105 CMR 451.353\*

Interior Maintenance: Equipment padding damaged

*Female Locker Room*

Unable to Inspect – In Use



*Male Locker Room*  
105 CMR 451.123

Maintenance: Baseboard damaged

*Toxic/Caustic Closet*  
105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Floor damaged  
Interior Maintenance: Wet mop stored in bucket

## **POWER PLANT**

*Kitchenette*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

## **Observations and Recommendations**

1. The Patient population was 228 at the time of inspection.
2. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. Specifically, the shower area in building # 8 which had recently been renovated. CSP is concerned with the high number of inmates being exposed to such unsanitary conditions. We recommend 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 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 "Regulations" click "2013 Food Code Merged with 105 CMR 590 and 2013 Food Code"

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 Processing". Then under "Regulations" click "105 CMR 500.000: Good Manufacturing Practices for Food"

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

Sincerely,



Patrick Wallace  
Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH  
Jana Ferguson, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)  
Carol A. Mici, Commissioner, DOC (electronic copy)  
Thomas Turco, Secretary, EOPSS (electronic copy)  
Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)  
Sergeant Norberto Melo, EHSO (electronic copy)  
Eric J. Badger, Health Agent, CHO, Bridgewater Board of Health (electronic copy)  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate