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May 30, 2014

Robert 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; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Bridgewater State Hospital on April 28 and 29, 2014 accompanied by Norberto Melo, EHSO, and Amy Riordan of the Community Sanitation Program. Violations noted during the inspection are listed below including 99 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Power Plant

Bathroom

105 CMR 451.123*

Maintenance: Ventilation grille dusty

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink leaking

Main Area

105 CMR 451.350*

Structural Maintenance: Ceiling leaking outside bathroom

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Ceiling ventilation grille damaged

105 CMR 451.350*

Structural Maintenance: Floor damaged

105 CMR 451.353

Interior Maintenance: Floor paint peeling

Kitchen

FC 4-101.16*

Materials for Construction and Repair; Multiuse: Sponges used in kitchen

Staff Gym

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling tiles at entrance are water damaged
Interior Maintenance: Weight lifting bench mats damaged

Toxic Caustic

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom
105 CMR 451.344
105 CMR 451.123

Illumination in Habitable Areas: Light not functioning properly, light out in stall # 1
Maintenance: Ceiling tile damaged

Main Entrance

Waiting Room

No Violations Noted

Janitor's Closet

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Administration Building

Room AD14

No Violations Noted

Mail Room

No Violations Noted

Roll Call Room

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Main Hallway

No Violations Noted

DOS Office

No Violations Noted

Armory Room

No Violations Noted

Operations Office

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

105 CMR 451.350

Structural Maintenance: Ceiling cracked above refrigerator

Visiting and Court Room

FC 4-903.11(B)(2)

Protection of Clean Items, Storing: Uncovered equipment not protected from contaminations, utensils left uncovered

Toxic/Caustic Closet (across from visiting)

No Violations Noted

Basement

Male Bathroom

105 CMR 451.123

Maintenance: Hot water not working in sink # 4

105 CMR 451.123

Maintenance: Debris on floor

Male Locker Room

No Violations Noted

Female Locker Room

No Violations Noted

Records Module

Offices

RM 4

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, microwave dirty

RM 19

105 CMR 451.353

Interior Maintenance: Ceiling tile damaged

FC 4-903.11(B)(2)

Protection of Clean Items, Storing: Uncovered equipment not protected from contaminations, utensils left uncovered

Administration Module

First Floor

Entrance

105 CMR 451.350

Structural Maintenance: Outside door not rodent and weathertight

Chemical Closet

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

<i>Deputy's Office</i>	No Violations Noted
<i>Superintendent's Office</i>	No Violations Noted
<i>Secretary's Office</i> 105 CMR 451.353	Interior Maintenance: Ceiling tile missing
<i>Copy Room</i> 105 CMR 451.350*	Structural Maintenance: Wall damaged
<i>ACA Coordinator's Office</i>	No Violations Noted
Second Floor	
<i>Break Room</i> FC 4-903.11(B)(2) 105 CMR 451.353	Protection of Clean Items, Storing: Uncovered equipment not protected from contaminations, utensils left uncovered Interior Maintenance: Ceiling tile missing
<i>Bathroom</i>	No Violations Noted
<i>Legal Office</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling tile missing Interior Maintenance: Electrical wires exposed in outlet
<i>Room AM 218</i> 105 CMR 451.353	Interior Maintenance: Ceiling tile missing
<i>Janitor's Closet</i> 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.353*	Structural Maintenance: Floor damaged Structural Maintenance: Wall damaged Interior Maintenance: Ceiling tiles damaged
<i>Director of Education</i> 105 CMR 451.350*	Structural Maintenance: Ceiling leaking
Rear Trap 105 CMR 451.353* FC 4-601.11(C)*	Interior Maintenance: Exit door not easily cleanable, paint peeling on exit door Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty
<i>Rear Trap Bathroom</i>	No Violations Noted
<i>Main Area</i>	No Violations Noted
<i>Patient Bathroom</i>	No Violations Noted

Hallway

No Violations Noted

Records

No Violations Noted

Control Center
FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Medical Building

Clinic Officer's Office
105 CMR 451.353

Interior Maintenance: Wall paint peeling

Bathroom

No Violations Noted

First Floor

Lieutenant's Office
105 CMR 451.353

Interior Maintenance: Counter top cracked

Doctor's Office

No Violations Noted

Nursing Supervisor's Office

No Violations Noted

Eye Doctor's Office

Unable to Inspect - Locked

Dental Office
105 CMR 451.353
FC 4-903.11(B)(2)

Interior Maintenance: Wall paint peeling
Protection of Clean Items, Storing: Uncovered equipment not protected from contaminations, utensils left uncovered

X-Ray Lab

No Violations Noted

Center Corridor

Book Trap
105 CMR 451.344
105 CMR 451.350

Illumination in Habitable Areas: Light not functioning properly, light out
Structural Maintenance: Ceiling damaged, hole near light

Doctor's Office
FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Holding Cell

No Violations Noted

Property

No Violations Noted

Booking Office

No Violations Noted

Male Bathroom

Unable to Inspect – In Use

Female Bathroom

105 CMR 451.123*

Maintenance: Floor cracked

Toxic/Caustic Closet

105 CMR 451.350

Structural Maintenance: Floor damaged below sink

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.350*

Structural Maintenance: Floor not easily cleanable, floor damaged

Medical Waste Storage Room

105 CMR 451.350*

Structural Maintenance: Floor damaged

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.350*

Structural Maintenance: Exit door not weathertight

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

105 CMR 451.353

Interior Maintenance: Brown liquid observed on floor

105 CMR 451.353

Interior Maintenance: Noxious odor

105 CMR 480.500(B)(2)

Procedures; Records; Record-Keeping Log: Medical waste log not present

Pharmacy

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100⁰F

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Control

No Violations Noted

Infirmery

Trauma Room

105 CMR 451.103

Mattresses: Mattress damaged

105 CMR 451.126

Hot Water: Hot water temperature recorded at 95⁰F

Dorm 1

No Violations Noted

Dorm 2

No Violations Noted

Dorm 3

No Violations Noted

Dorm 4

No Violations Noted

Dorm 5

No Violations Noted

Supply Room

No Violations Noted

Treatment Room

No Violations Noted

Shower Room

No Violations Noted

TV Room

105 CMR 451.353*

Interior Maintenance: Ceiling ventilation grille rusted

105 CMR 451.353*

Interior Maintenance: Ceiling ventilation grille damaged

105 CMR 451.353

Interior Maintenance: Floor tile damaged

Medical West Unit

Mental Health Worker Office

No Violations Noted

Treatment Team Office

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Laundry

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

Control

No Violations Noted

Bathroom (across from treatment office)

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Ventilation grille damaged

105 CMR 451.350*

Structural Maintenance: Floor damaged

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

Rooms

Room 5

No Violations Noted

Room 6

No Violations Noted

Dorms

Dorm 7

No Violations Noted

Dorm 8

No Violations Noted

Dorm 9

No Violations Noted

Dorm 10

No Violations Noted

Shower Room

105 CMR 451.123*	Maintenance: Floor tiles damaged
105 CMR 451.123*	Maintenance: Floor damaged
105 CMR 451.123*	Maintenance: Ventilation grille damaged
105 CMR 451.123*	Maintenance: Soap scum on walls

Toxic/Caustic Closet

No Violations Noted

Quiet Room

105 CMR 451.353*	Interior Maintenance: Ceiling dirty
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
105 CMR 451.370*	Garbage Storage: Garbage container missing cover

I.T. Unit

Hallway

105 CMR 451.353	Interior Maintenance: Ceiling paint peeling
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Front Security Trap

105 CMR 451.353	Interior Maintenance: Wall paint peeling
105 CMR 451.353	Interior Maintenance: Floor tile damaged

Shower Room

105 CMR 451.123	Maintenance: Ceiling paint peeling
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Toxic/Caustic Closet

105 CMR 451.353	Interior Maintenance: Wall tiles cracked
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

Kitchen Area

FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of freezer dirty
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Security Trap

105 CMR 451.353	Interior Maintenance: Floor tiles damaged
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Security Trap Bathroom

105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.123*	Maintenance: Ceiling paint peeling

Cells

105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling in cell # 6, 8, 9, 11, and 13
105 CMR 451.353	Interior Maintenance: Ceiling paint peeling in cell # 1, 3, 4, 5, 7, 10, 12, and 14
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, and 14

Nurse's Office

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

Nurse's Office Bathroom

105 CMR 451.123*	Maintenance: Wall paint peeling
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Strip Cell

No Violations Noted

Interview Room

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

Max Mod

Right Side

Hallway

105 CMR 451.353*

105 CMR 451.350

Interior Maintenance: Floor tiles damaged

Structural Maintenance: Exit doors not rodent and weathertight

Inmate Bathroom

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Security Trap

No Violations Noted

Electric Room (MM-06)

No Violations Noted

Electric Room (MM-09)

No Violations Noted

Room MM-11

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Roof leaks

Interior Maintenance: Ceiling tiles water damaged

Room MM-14

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Male Bathroom

No Violations Noted

Room MM-30

No Violations Noted

Room MM-15

No Violations Noted

Female Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet continually runs

Room MM-28

No Violations Noted

Room MM-16

No Violations Noted

<i>Room MM-17</i>	No Violations Noted
<i>Room MM-27</i>	No Violations Noted
<i>Room MM-18</i>	No Violations Noted
<i>Room MM-26</i>	No Violations Noted
<i>Room MM-19</i>	No Violations Noted
<i>Room MM-25</i>	No Violations Noted
<i>Room MM-20</i>	No Violations Noted
<i>Room MM-24</i>	No Violations Noted
<i>Room MM-21</i>	No Violations Noted
<i>Room MM-23</i>	No Violations Noted
Left Side	
<i>Vending Machines</i>	No Violations Noted
<i>Room MM-38</i>	No Violations Noted
<i>Room MM-42</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Training Room</i> FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up
<u>Maximum 1 Unit</u>	
<i>Trap</i> 105 CMR 451.353	Interior Maintenance: Wall paint peeling

Trap Bathroom

105 CMR 451.123

105 CMR 451.126

Maintenance: Wall vent dusty

Hot Water: Hot water temperature 135⁰F

A Side

Common Room

105 CMR 451.353

Interior Maintenance: Baseboard paint peeling

Mop Closet

105 CMR 451.353*

Interior Maintenance: Ventilation grille dirty

Transfer Room

105 CMR 451.350

Structural Maintenance: Door not rodent and weathertight

Treatment Room

105 CMR 451.353

Interior Maintenance: Debris on floor

Rooms

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in room # 110

105 CMR 451.353

Interior Maintenance: Wall paint peeling in room # 101

105 CMR 451.353

Interior Maintenance: Floor paint peeling in room # 112

B Side

Officer's Room

No Violations Noted

Mental Health Workers Office

No Violations Noted

Treatment Team Office

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Therapy Room

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Rooms

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in room # 124, 125, and 126

105 CMR 451.353

Interior Maintenance: Wall paint peeling in room # 118

105 CMR 451.353

Interior Maintenance: Floor paint peeling in room # 121, 124, and 126

C Side

Nurse's Office

105 CMR 451.350

Structural Maintenance: Hole in wall

Nurse's Office Bathroom

105 CMR 451.123

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Floor tiles cracked

Patient Shower Room

105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.123*	Maintenance: Walls dirty
105 CMR 451.123*	Maintenance: Ventilation grille dirty
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Ceiling dirty
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, appearance of mold on ceiling
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, exhaust vent not working

Slop Sink Closet

105 CMR 451.353*	Interior Maintenance: Ventilation grille dirty
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Toxic/Caustic Closet

No Violations Noted

Patient Bathroom

105 CMR 451.123*	Maintenance: Ventilation grille dirty
105 CMR 451.123*	Maintenance: Floor dirty

Overflow Shower

105 CMR 451.123	Maintenance: Floor damaged
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Laundry 1

No Violations Noted

Dirty Laundry

105 CMR 451.353	Interior Maintenance: Wall paint peeling
105 CMR 451.353	Interior Maintenance: Floor paint peeling

Laundry 2

No Violations Noted

Storage

No Violations Noted

Room 108

No Violations Noted

Interview Room

No Violations Noted

Room 146

No Violations Noted

Maximum 2 Unit

Officer's Trap

105 CMR 451.353	Interior Maintenance: Floor paint peeling
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Officer's Trap Bathroom

No Violations Noted

A Side

Common Room

105 CMR 451.353* Interior Maintenance: Floor tile damaged

Staff Break Room

No Violations Noted

Mop Closet

105 CMR 451.353* Interior Maintenance: Ventilation grille dirty

Transfer Room

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

Treatment Room

105 CMR 451.353 Interior Maintenance: Floor paint peeling

Rooms

No Violations Noted

B Side

Mental Health Worker's Office

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Unit Director's Office

No Violations Noted

Dietician's Office

No Violations Noted

Rooms

105 CMR 451.353 Interior Maintenance: Floor paint peeling in room # 125

C Side

Patient Shower Room

105 CMR 451.123* Maintenance: Soap scum on walls

105 CMR 451.123* Maintenance: Floor damaged

105 CMR 451.123 Maintenance: Ceiling tile cracked

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, exhaust vent not working

Slop Sink

105 CMR 451.353* Interior Maintenance: Ventilation grille dirty

Nurse's Station

No Violations Noted

Nurse's Station Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Patient Bathroom

105 CMR 451.123* Maintenance: Wall tile cracked

Toxic/Caustic Closet

No Violations Noted

Commons Building

Kitchen

- FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, ventilation grilles dirty
- FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, heaters out-of-service
- FC 6-501.16* Maintenance and Operation; Cleaning: Wet mop stored in bucket

Cleaning Closet

No Violations Noted

Serving Line

- FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, tiles damaged under refrigerator unit
- FC 4-903.11(A)(2)* Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up
- FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested greater than recommended concentration

Pot Wash Room and 3-Bay Sink

- FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, floor rusted under sink
- FC 4-903.11(B)(1)* Protection of Clean Items, Storing: Pots not stored in the inverted/self-draining position on rack

Refrigerator # 50003

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

Prep Sink

- FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
- FC 5-205.11(B) Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, bucket and metal scrub stored in sink
- FC 3-305.12(I) Preventing Contamination from Premises: Worker poured sanitizer into sink where food was being prepared

Freezer # 1

- FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on floor and ceiling
- FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

Freezer # 2

Unable to Inspect – Out-of-Service

Slop Sink Room

- FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Wall cracked
- FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered
- FC 5-501.113(A) Refuse, Recyclables, and Returnables: Trash receptacle not kept covered

Handwash Sink

No Violations Noted

Handwash Sink (outside locker room)

No Violations Noted

Ice Machine

FC 4-602.11(E)(4)(b)*

Cleaning of Equipment and Utensils, Frequency: Interior surfaces of ice machine dirty

Janitor's Closet

FC 6-201.11*

FC 6-101.11(A)(1)*

Design, Construction and Installation: Floor not easily cleanable, floor damaged
Materials for Construction and Repairs: Surface not easily cleanable, door frame paint peeling

Dishwashing Machine Area

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor damaged around drains

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, sink damaged near dishwasher

FC 5-202.12(A)*

Plumbing System, Design: Handwashing sinks water temperature recorded at 134⁰F

FC 6-501.12(A)*

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

FC 5-203.14*

Plumbing System, Design: No backflow prevention device on rinse sink

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, personal belongings stored on food tray rack

Dry Storage

FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

FC 6-404.11

Location and Placement; Distressed Merchandise: Dented cans not properly segregated

Inmate Bathroom

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ventilation grille dirty

Staff Locker Room

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Walls not easily cleanable, wall damaged

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored in bucket

Loading Dock

No Violations Noted

Transfer Area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, outside door not weathertight

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not properly cleaned, area around outside dumpster had debris

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor damaged

Toxic/Caustic Closet

FC 7-101.11*

Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing

Dining Area

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ventilation grille dirty

FC 6-501.11

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

FC 6-501.11

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

Lobby Area

105 CMR 451.350

Structural Maintenance: Hole in wall

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

105 CMR 451.353

Interior Maintenance: Ceiling tile damaged

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Floor paint peeling

Officer's Trap

No Violations Noted

Trap Bathroom

105 CMR 451.123*

Maintenance: Ventilation grille dirty

Inmate Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 134⁰F

Mental Health Supervisor's Office

No Violations Noted

Barbershop

No Violations Noted

Storage Room

No Violations Noted

Gym

105 CMR 451.350*

Structural Maintenance: Ceiling above stage leaking

105 CMR 451.350

Structural Maintenance: Ceiling above stage had hole in it

105 CMR 451.350

Structural Maintenance: Door not rodent and weathertight

105 CMR 451.350

Structural Maintenance: Floor damaged

105 CMR 451.353

Interior Maintenance: Weight bench mats damaged

Recreational Office

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket dirty

Programs

No Violations Noted

Chapel

No Violations Noted

Room CS-25

105 CMR 451.350

Structural Maintenance: Ceiling damaged

105 CMR 451.350

Structural Maintenance: Floor damaged

Storage Room

105 CMR 451.353

Interior Maintenance: Light shield missing

Library

105 CMR 451.350*

Structural Maintenance: Ceiling leaking

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

MIMR Room

105 CMR 451.350

Structural Maintenance: Ceiling leaking

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Room CS-09

105 CMR 451.350

Structural Maintenance: Wall bricks missing

105 CMR 451.350

Structural Maintenance: Wall cracked

School Office

No Violations Noted

Toxic/Caustic Closet

105 CMR 451.353

Interior Maintenance: Floor paint peeling

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling paint peeling

Laundry

No Violations Noted

Commons Basement

Break Room

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

Bathroom/Slop Sink

No Violations Noted

Maintenance Area

No Violations Noted

Tool Crib

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Mechanical Room B

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water pipes leaking

105 CMR 451.331

Radiators and Heating Pipes: Pipe insulation damaged

105 CMR 451.353

Interior Maintenance: Floor gate damaged

Mechanical Room A

105 CMR 451.331
105 CMR 451.353
105 CMR 451.353

Radiators and Heating Pipes: Pipe insulation damaged
Interior Maintenance: Standing water on floor
Interior Maintenance: Floor gate damaged

Office Space

No Violations Noted

Carpentry

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket dirty

Minimum Mod

Hallway

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Staff Break Room

105 CMR 451.353*
FC 6-501.11*

Interior Maintenance: Ventilation grille rusted
Maintenance and Operation; Repairing: Facility not in good repair, toaster oven handle broken

Inmate Bathroom

No Violations Noted

Male Bathroom

105 CMR 451.126

Hot Water: Hot water temperature 98⁰F

Female Bathroom

105 CMR 451.123

Maintenance: Floor dirty

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottles

Chemical Room

No Violations Noted

A Unit

A1

Trap

105 CMR 451.350

Structural Maintenance: Floor cracked

Trap Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Treatment Office

FC 4-601.11(A)

105 CMR 451.353

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, microwave dirty
Interior Maintenance: Wall paint peeling

Nurse's Office

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, Air conditioner not vented to the exterior

<i>Janitor's Closet</i> 105 CMR 451.350	Structural Maintenance: Hole in wall near vent
<i>Transfer Room</i> 105 CMR 451.350	Structural Maintenance: Outside door not rodent and weathertight
<i>Common Area</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Door paint peeling Interior Maintenance: Floor tile damaged
<i>Treatment Office</i>	No Violations Noted
<i>Nurse's Treatment Room</i>	No Violations Noted
<i>Rooms</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall paint peeling in room # 103 and 113 Interior Maintenance: Wall paint peeling in room # 105
<i>Toxic/Caustic Closet</i> 105 CMR 451.353	Interior Maintenance: Wall paint peeling
<i>Slop Sink</i> 105 CMR 451.353 105 CMR 451.353 105 CMR 451.130	Interior Maintenance: Floor paint peeling Interior Maintenance: Ceiling paint peeling Plumbing: Plumbing not maintained in good repair, faucet leaking
<i>Officer Break Room</i>	No Violations Noted
<i>Mental Health Worker's Office</i>	No Violations Noted
<i>Dorm Bathroom</i>	No Violations Noted
<i>Dorm Showers</i>	Unable to Inspect – In Use
<i>Dorms</i> 105 CMR 451.353*	Interior Maintenance: Floor paint peeling in dorm # 6
A2	
<i>Trap</i> 105 CMR 451.353	Interior Maintenance: Wall paint peeling
<i>Trap Bathroom</i>	No Violations Noted
<i>Mental Health Office</i>	No Violations Noted

<i>Treatment Office</i> FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, refrigerator dirty
<i>Nurse's Station</i>	No Violations Noted
<i>Interview Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dirty
<i>Correction Program Office</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
<i>Mop Closet</i>	No Violations Noted
<i>Nurse's Treatment Room</i>	No Violations Noted
<i>Linen Room</i>	No Violations Noted
<i>Rooms</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall paint peeling in room # 203, 205, 211, and 215 Interior Maintenance: Wall paint peeling in room # 219, 223, and 225
<i>Staff Office</i>	No Violations Noted
<i>Unit Director's Office</i>	No Violations Noted
<i>Dorm Bathroom</i>	No Violations Noted
<i>Dorm Showers</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 451.123	Maintenance: Soap scum on walls in shower Maintenance: Bench paint peeling Maintenance: Door frame rusted Maintenance: Wall paint peeling Maintenance: Wooden door damaged Maintenance: Wall damaged Maintenance: Ventilation not working
<i>Dorms</i> 105 CMR 451.353	Interior Maintenance: Floor paint peeling in dorm # 8, 9, 10, and 11
<i>Officer's Break Room</i>	No Violations Noted

B Unit

B1

Trap

105 CMR 451.350 Structural Maintenance: Floor damaged

Trap Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Common Area

105 CMR 451.353 Interior Maintenance: Wall paint peeling

Nurses Office

No Violations Noted

Nurse's Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Interview Room

No Violations Noted

Transfer Room

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Janitor's Closet

105 CMR 451.353* Interior Maintenance: Ventilation grille dusty

Mental Health Unit

FC 4-204.112(A)* Design and Construction, Functionality: No functioning thermometer in refrigerator

Staff Break Room

No Violations Noted

Treatment Room

No Violations Noted

Linen Office

No Violations Noted

Rooms

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked in room # 111 and 115

105 CMR 451.353 Interior Maintenance: Ceiling dirty in room # 113 and 117

Bathroom

105 CMR 451.123* Maintenance: Wall cracked

Shower Room

105 CMR 451.123* Maintenance: Ventilation grille rusted

105 CMR 451.123* Maintenance: Floor damaged

105 CMR 451.123* Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Wall paint peeling

<i>Dorms</i>	No Violations Noted
<i>Interview Room 1</i>	No Violations Noted
<i>Interview Room 2</i>	No Violations Noted
<i>Interview Room 3</i> 105 CMR 451.353	Interior Maintenance: Floor paint peeling
<i>Correction Program Office</i> FC 4-903.11(B)(2) 105 CMR 451.353	Protection of Clean Items, Storing: Uncovered equipment not protected from contaminations, utensils left uncovered Interior Maintenance: Floor paint peeling
<i>Treatment Team Office</i> 105 CMR 451.353	Interior Maintenance: Ceiling vents blocked
B2	
<i>Trap</i> 105 CMR 451.353	Interior Maintenance: Floor paint peeling
<i>Trap Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Wall paint peeling
<i>Treatment Room</i>	Unable to Inspect – In Use
<i>Nurse's Office</i>	Unable to Inspect – In Use
<i>Staff Break Room</i>	No Violations Noted
<i>Mental Health Worker's Office</i>	No Violations Noted
<i>Interview Room 2</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
<i>Medical Treatment Room</i>	No Violations Noted

Linen Room

No Violations Noted

Rooms

105 CMR 451.353

Interior Maintenance: Wall paint peeling in room # 210, 211, 215, 218, and 219

105 CMR 451.353

Interior Maintenance: Vent blocked in room # 223

Bathroom

No Violations Noted

Shower Room

Unable to Inspect – In Use

Dorms

No Violations Noted

C Unit

C1

105 CMR 451.353

Interior Maintenance: Water fountain broken

Trap

105 CMR 451.353

Interior Maintenance: Floor paint peeling

Trap Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Common Area

105 CMR 451.350

Structural Maintenance: Ceiling cracked

Mental Health Worker's Office

105 CMR 451.350

Structural Maintenance: Ceiling cracked

Treatment Room

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Nurse's Station

No Violations Noted

Nurse's Bathroom

105 CMR 451.353*

Interior Maintenance: Ventilation grille dusty

Unit Director's Office

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Staff Break room

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Interview Room

Unable to Inspect – In Use

<i>Toxic/Caustic Closet</i>	No Violations Noted
<i>Transfer Room</i>	
105 CMR 451.350	Structural Maintenance: Outside door not rodent and weathertight
105 CMR 451.353	Interior Maintenance: Ceiling paint peeling
<i>Medical Treatment Room</i>	No Violations Noted
<i>Linen Room</i>	No Violations Noted
<i>Rooms</i>	
105 CMR 451.353	Interior Maintenance: Wall paint peeling in room # 110
<i>Bathroom</i>	Unable to Inspect – In Use
<i>Shower Room</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Wall paint peeling
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation
<i>Dorms</i>	
105 CMR 451.353	Interior Maintenance: Floor paint peeling in dorm # 1, 2, 4, and 5
C2	
<i>Trap</i>	No Violations Noted
<i>Trap Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Common Area</i>	No Violations Noted
<i>Correctional Program Office</i>	
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty
<i>Nurse's Station</i>	Unable to Inspect – In Use
<i>Janitor's Closet</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
<i>Laundry Room</i>	No Violations Noted
<i>Clothing Room</i>	No Violations Noted

Rooms

105 CMR 451.353 Interior Maintenance: Wall paint peeling in room # 213

Bathroom

No Violations Noted

Shower Room

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall paint peeling

105 CMR 451.123 Maintenance: Wall tile damaged

Dorms

No Violations Noted

Observations and Recommendations

1. The inmate population was 322 at the time of inspection.

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".

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

Sincerely,

Jonathan Brown
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
 Steven F. Hughes, Director, CSP, BEH
 John W. Polanowicz, Secretary, Executive Office of Health and Human Services
 Luis S. Spencer, Commissioner, DOC
 Norberto Melo, EHSO
 Eric J. Badger, Health Agent, CHO, Bridgewater Board of Health
 Clerk, Massachusetts House of Representatives
 Clerk, Massachusetts Senate
 Andrea Cabral, Secretary, EOPS