The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph Street, Canton, MA 02021

Phone: 781-828-7700 Fax: 781-828-7703



MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

CHARLES D. BAKER

Governor

KARYN E. POLITO

Lieutenant Governor

November 5, 2015

Veronica Madden, Superintendent

Bridgewater State Hospital

20 Administration Road

Bridgewater, MA 02324

Re: Facility Inspection – Bridgewater State Hospital

Dear Superintendent Madden:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities I conducted an inspection of the Bridgewater State Hospital on October 20 and 21, 2015 accompanied by Norberto Melo, EHSO. Violations noted during the inspection are listed below including 167 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*

No Violations Noted

*Female Bathroom*

No Violations Noted

**Administration Building**

**Front Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Main Hallway**

No Violations Noted

*Room # AD14*

No Violations Noted

*Mail Room*

No Violations Noted

*Roll Call Room*

FC 6-501.114(A)\* Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, ice cream machine not working

*Toxic/Caustic Closet # AD-110*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*DOS Office*

No Violations Noted

*Armory Room*

No Violations Noted

*Operations Office*

105 CMR 451.350\* Structural Maintenance: Ceiling cracked above refrigerator

*Visiting and Court Room*

No Violations Noted

*Room # AD-135*

No Violations Noted

*Room # AD-136*

No Violations Noted

**Basement**

*Male Bathroom*

105 CMR 451.344 Illumination in Habitable Areas: Lights not functioning properly, 2 lights out

*Extraction Room*

Unable to Inspect – Locked

***Female Locker Room***

No Violations Noted

*Storage Cage*

No Violations Noted

**Court Room Corridor**

*Non-Contact Visiting Room # AD-113*

Unable to Inspect – Under Construction

*Storage # AD-134*

No Violations Noted

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Light shield damaged

*Attorney Rooms*

No Violations Noted

*Visiting Room*

105 CMR 451.353 Interior Maintenance: Ceiling dirty around vents

**Records Module**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged and missing in hallway

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

**Offices**

*Records Area*

105 CMR 451.353 Interior Maintenance: Ceiling tile water damaged

*RM # 3*

105 CMR 451.353\* Interior Maintenance: Ceiling tile damaged

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

105 CMR 451.350 Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Floor tiles damaged and missing

**Rear Control # AD-129**

No Violations Noted

*Rear Control Bathroom*

No Violations Noted

*Main Area*

No Violations Noted

*Patient Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Hot water faucet broken

*Records*

No Violations Noted

*Control Center # AD-127*

No Violations Noted

**Administration Module**

**First Floor**

*Entrance*

No Violations Noted

*Chemical Closet # AM-125*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Deputy’s Office*

No Violations Noted

*Superintendent’s Office*

No Violations Noted

*Conference Room*

No Violations Noted

*Copy Room*

No Violations Noted

*ACA Coordinator’s Office*

No Violations Noted

**Second Floor**

*Break Room # AM-204*

No Violations Noted

*Storage # AM-205*

105 CMR 451.353 Interior Maintenance: Ceiling tile dirty, possible mold/mildew

*Bathroom # AM-202*

No Violations Noted

*Room # AM-222*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Legal Office*

No Violations Noted

*Director of Education*

No Violations Noted

**BUILDING # 2 – A UNITS**

**A1 Unit**

**Control**

No Violations Noted

*Control Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Common Room**

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**Main Area**

105 CMR 451.353 Interior Maintenance: Ceiling grate dusty outside of transfer room

*Treatment Office*

No Violations Noted

*Nurse’s Station*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Slop Sink Closet*

No Violations Noted

*Staff Break Room*

No Violations Noted

*Transfer Room*

No Violations Noted

*Nurse’s Treatment Room*

No Violations Noted

*Mental Health Worker’s Office*

No Violations Noted

**Room Corridor**

105 CMR 451.353 Interior Maintenance: Ceiling paint cracking in hallway

*Clothing Room*

No Violations Noted

*Quiet Room*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in room # 108

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 113

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 104

**Dorm Corridor**

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in hallway

*Dorm Bathroom*

105 CMR 451.123 Maintenance: Strong smell throughout bathroom

*Dorm Shower*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

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

*Quiet Room*

Unable to Inspect – Under Construction

*Dorms*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in dorm # 6

105 CMR 451.353 Interior Maintenance: Floor paint peeling in dorm # 3

**A2 Unit**

105 CMR 451.353 Interior Maintenance: Stair tread damaged

**Control**

No Violations Noted

*Control Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Common Room**

105 CMR 451.353\* Interior Maintenance: Door paint peeling

105 CMR 451.353\* Interior Maintenance: Table top damaged

**Main Area**

*Staff Break Room*

No Violations Noted

*Slop Sink Closet*

105 CMR 451.353 Interior Maintenance: Ceiling vent damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Toxic/Caustic Closet*

No Violations Noted

*Interview Room*

No Violations Noted

*Mental Health Office*

No Violations Noted

*Nurse’s Station*

Unable to Inspect – Locked

*Nurse’s Bathroom*

Unable to Inspect – Locked

*Correction Program Office*

No Violations Noted

*Staff Office*

No Violations Noted

*Unit Director’s Office*

No Violations Noted

**Room Corridor**

105 CMR 451.353 Interior Maintenance: Wall paint damaged in hallway

*Treatment Room*

No Violations Noted

*Linen Room*

No Violations Noted

*Quiet Room*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in room # 203, 205, 219, and 223

105 CMR 451.353 Interior Maintenance: Wall paint peeling in room # 211 and 215

105 CMR 451.353 Interior Maintenance: Floor surface damaged in room # 209

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123\* Maintenance: Floor paint peeling near sink

105 CMR 451.123 Maintenance: Strong smell throughout bathroom

105 CMR 451.123 Maintenance: Wall dirty

*Dorm Shower*

105 CMR 451.123 Maintenance: Inadequate ventilation

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Bench paint peeling

105 CMR 451.123\* Maintenance: Wall paint peeling

105 CMR 451.123\* Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Floor epoxy damaged

105 CMR 451.123 Maintenance: Door frame paint damaged

*Quiet Room*

No Violations Noted

*Dorms*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in dorm # 11

**BUILDING # 3 – B UNITS**

**B1 Unit**

**Control**

105 CMR 451.353\* Interior Maintenance: Floor damaged

*Control Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Common Room**

105 CMR 451.353 Interior Maintenance: Chairs damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Baseboard missing

*Activity Room*

No Violations Noted

*Game Room*

No Violations Noted

**Main Area**

*Nurse’s Station*

No Violations Noted

*Nurse’s Bathroom*

No Violations Noted

*Interview Room*

Unable to Inspect – Locked

*Transfer Room*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Slop Sink Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Mental Health Unit*

No Violations Noted

*Staff Break Room*

No Violations Noted

**Room Corridor**

*Treatment Room*

No Violations Noted

*Linen Room*

No Violations Noted

*Quiet Room*

No Violations Noted

*Rooms*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 110, 112, 113, and 120

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123 Maintenance: Strong smell throughout bathroom

*Dorm Shower*

105 CMR 451.123 Maintenance: Inadequate ventilation

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Shower leaking

*Dorm*

No Violations Noted

*Consult Room # 1*

No Violations Noted

*Consult Room # 2*

No Violations Noted

*Consult Room # 3*

No Violations Noted

*Correction Program Office*

No Violations Noted

*Treatment Team Office*

No Violations Noted

**B2 Unit**

**Control**

No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Common Room**

No Violations Noted

**Main Area**

*Staff Break Room*

No Violations Noted

*Nurse’s Station*

Unable to Inspect – Locked

*Mental Health Worker’s Office*

No Violations Noted

*Interview Room # 1*

No Violations Noted

*Interview Room # 2*

No Violations Noted

*Mop Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Toxic/Caustic Closet*

No Violations Noted

**Room Corridor**

*Treatment Room*

No Violations Noted

*Linen Room*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 210, 215, and 219

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 205, 213, and 214

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in room # 223

105 CMR 451.353 Interior Maintenance: Floor surface damaged in room # 204, 206, and 210

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123\* Maintenance: Urinal clogged

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Strong smell throughout bathroom

105 CMR 451.123 Maintenance: Door paint damaged

105 CMR 451.123 Maintenance: Sink # 1 leaking

*Dorm Shower*

105 CMR 451.123\* Maintenance: Inadequate ventilation

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Standing water on floor

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Door paint peeling

105 CMR 451.123\* Maintenance: Possible mildew on wall paneling

105 CMR 451.123\* Maintenance: Wall paneling damaged

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Electrical box not flush with ceiling

*Quiet Room*

No Violations Noted

*Dorms*

105 CMR 451.353 Interior Maintenance: Ceiling dirty in dorm # 12

105 CMR 451.353 Interior Maintenance: Floor surface damaged in dorm # 9

**BUILDING # 4 – C UNITS**

**C1 Unit**

**Control**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Control Bathroom*

No Violations Noted

**Common Room**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Chairs damaged

**Main Area**

105 CMR 451.353 Interior Maintenance: Ceiling grate dusty in hallway

*Staff Break Room*

No Violations Noted

*Transfer Room*

No Violations Noted

*Mental Health Worker’s Office*

No Violations Noted*.*

*Treatment Room*

No Violations Noted

*Nurse’s Station*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent covered

*Unit Director’s Office*

No Violations Noted

*Mop Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Toxic/Caustic Closet*

No Violations Noted

*Interview Room*

No Violations Noted

**Room Corridor**

105 CMR 451.353 Interior Maintenance: Ceiling dirty in hallway

*Treatment Room*

No Violations Noted

*Linen Room*

No Violations Noted

*Quiet Room*

No Violations Noted

*Rooms*

No Violations Noted

**Dorm Corridor**

105 CMR 451.350 Structural Maintenance: Ceiling damaged in hallway

*Dorm Bathroom*

105 CMR 451.123 Maintenance: Strong smell throughout bathroom

105 CMR 451.123 Maintenance: Hand dryer not functioning properly

105 CMR 451.123 Maintenance: Floor epoxy damaged

*Dorm Shower*

105 CMR 451.123\* Maintenance: Inadequate ventilation

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Wall paneling damaged

105 CMR 451.123 Maintenance: Bench paint damaged

105 CMR 451.123 Maintenance: Rust stains observed throughout shower area

105 CMR 451.123 Maintenance: Standing water on floor

105 CMR 451.123 Maintenance: Shower leaking

*Dorms*

105 CMR 451.353 Interior Maintenance: Door paint damaged in dorm # 1

105 CMR 451.353 Interior Maintenance: Floor surface damaged in dorm # 1

**C2 Unit**

105 CMR 451.353\* Interior Maintenance: Stair tread damaged

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Common Room**

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

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty

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

**Main Area**

*Staff Break Room*

No Violations Noted

*Correctional Program Office*

No Violations Noted

*Nurse’s Station*

Unable to Inspect – Locked

*Slop Sink Closet*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

**Room Corridor**

*Laundry Room*

No Violations Noted

*Clothing Room*

No Violations Noted

*Rooms*

No Violations Noted

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123 Maintenance: Strong smell throughout bathroom

105 CMR 451.123 Maintenance: Wall vents rusted in front of sinks

105 CMR 451.123 Maintenance: Door frame damaged

*Dorm Shower*

Unable to Inspect – Occupied

*Dorms*

105 CMR 451.353 Interior Maintenance: Door damaged in dorm # 7 and 11

**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 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent dusty

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty

**BUILDING # 7 – COMMONS**

**Lobby Area**

105 CMR 451.353 Interior Maintenance: Ceiling dirty around vents

*Janitor’s Closet*

No Violations Noted

**IPS**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, refrigerator gaskets damaged

**Control**

No Violations Noted

**Laundry**

No Violations Noted

**Main Area**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Return filter dusty behind wall grate

105 CMR 451.353 Interior Maintenance: Ceiling dirty around vents

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Inadequate ventilation

105 CMR 451.123\* Maintenance: Debris on floor

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Sink # 2 leaking

*Female Bathroom # CL-08*

105 CMR 451.123 Maintenance: Ceiling damaged

*DLC Office*

No Violations Noted

*Barbershop*

105 CMR 451.353 Interior Maintenance: Chair damaged

*Store Room*

No Violations Noted

*Chair Cot/Stretcher Room # CL-15*

No Violations Noted

**Gym**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged above stage

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

105 CMR 451.350\* Structural Maintenance: Floor damaged

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

105 CMR 451.353 Interior Maintenance: Ceiling rusted above workout equipment

*Gym Control*

No Violations Noted

*Male Bathroom # CG-13*

Unable to Inspect – Out-of-Order

*Female Bathroom # CG-14*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Toxic/Caustic Closet # CG-15*

Unable to Inspect – Locked

*Recreational Office*

Unable to Inspect – Locked

**School Corridor**

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint peeling

105 CMR 451.123\* Maintenance: Unfinished wood on wall

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*School Office*

No Violations Noted

*Library*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353\* Interior Maintenance: Ceiling water stained

105 CMR 451.353 Interior Maintenance: Ceiling dirty around vents

*Law Library*

No Violations Noted

*Chapel*

No Violations Noted

*Classrooms*

No Violations Noted

*Development Services Program*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

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

No Violations Noted

**Kitchen**

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vents dirty

*Control*

No Violations Noted

*Cleaning Closet*

No Violations Noted

*Serving Line*

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor paint damaged under refrigerator unit

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered prior to serving

*Pot Wash Room and 3-Bay Sink*

No Violations Noted

*Refrigerator # 50003*

No Violations Noted

*Prep Sink*

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

*Freezer # 1*

Unable to Inspect – Out-of-Order

*Freezer # 2*

Unable to Inspect – Permanently Out-of-Service

*Steam Kettles*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, pipe insulation damaged

*Slop Sink Closet*

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Wall damaged

*Handwash Sink*

No Violations Noted

*Leftovers Refrigerator*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, refrigerator gaskets damaged

FC 4-201.11 Equipment and Utensils; Equipment not durable, unable to be used for use intended, footlocker located inside refrigerator was rusted

*Handwash Sink*

No Violations Noted

*Ice Machine*

No Violations Noted

*Inmate Bathroom*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, wall vent dusty

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, door knob broken

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, door window frame damaged

*Janitor’s Closet*

No Violations Noted

*Dishwashing Machine Area*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, wall mounted fans dusty

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vents dusty

FC 6-501.111(B) Maintenance and Operations; Pest Control: Flies observed

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty above wall mounted fans

*Dry Storage*

No Violations Noted

*Two-Bay Sink*

No Violations Noted

*Staff Locker Room*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, wall vent dusty

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water observed

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged

*Loading Dock*

No Violations Noted

*Transfer Area*

FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

*Toxic/Caustic Closet*

No Violations Noted

*Dining Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, column baseboard damaged

**Basement**

**Maintenance Department**

*Bathroom/Slop Sink*

105 CMR 451.123\* Maintenance: Drop ceiling left unfinished

*Tool Crib*

Unable to Inspect – Locked

*Welder’s Area*

No Violations Noted

*Metal Shop*

No Violations Noted

*Wood Shop*

No Violations Noted

*Break Room*

No Violations Noted

*Mechanical Room A*

No Violations Noted

*Mechanical Room B*

Unable to Inspect – Locked

*Office Space*

No Violations Noted

**BUILDING # 8 – MAXIMUM 1 UNIT**

**Control**

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Control Bathroom*

105 CMR 451.123 Maintenance: Door broken

*Patient Shower Room*

105 CMR 451.123 Maintenance: Inadequate ventilation

105 CMR 451.123 Maintenance: Bench paint damaged

105 CMR 451.123 Maintenance: Wall tile damaged

105 CMR 451.123 Maintenance: Shower leaking

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Ceiling dirty, possible mildew/mold

*Slop Sink Closet*

No Violations Noted

*Overflow Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Patient Bathroom*

105 CMR 451.123 Maintenance: Strong smell throughout bathroom

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123\* Maintenance: Sinks dirty

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Sink # 1 clogged

105 CMR 451.123\* Maintenance: Debris on floor

105 CMR 451.123\* Maintenance: Standing water on floor

*Staff Breakroom*

No Violations Noted

**A Side**

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty in hallway

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

*Common Room*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Heater dirty

105 CMR 451.353\* Interior Maintenance: Return vent dirty

105 CMR 451.353\* Interior Maintenance: Standing water on floor

105 CMR 451.353 Interior Maintenance: Chair broken

105 CMR 451.353 Interior Maintenance: Floor tile damaged

*Mop Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dirty

*Transfer Room*

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

*Treatment Room*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in room # 102 and 110

105 CMR 451.353 Interior Maintenance: Wall paint peeling in room # 108 and 112

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in room # 107 and 112

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 115

**B Side**

105 CMR 451.360 Protective Measures: Drain flies observed in hallway

*Mental Health Worker’s Office*

No Violations Noted

*Treatment Team Office*

No Violations Noted

*Quiet Room*

No Violations Noted

*Rooms*

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

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 117

105 CMR 451.353 Interior Maintenance: Wall dirty in room # 129

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 122, 124, and 126

105 CMR 451.103 Mattresses: Mattress damaged in room # 123 and 128

**C Side**

105 CMR 451.350\* Structural Maintenance: Exterior door not weathertight at end of hallway

*Nurse’s Office*

Unable to Inspect – Locked

*Nurse’s Office Bathroom*

Unable to Inspect – Locked

*Toxic/Caustic Closet*

No Violations Noted

*Laundry # 1*

No Violations Noted

*Dirty Laundry*

No Violations Noted

*Laundry # 2*

No Violations Noted

*Storage # M-146*

105 CMR 451.353 Interior Maintenance: Unfinished wood against wall

*Room # 108*

No Violations Noted

*Interview* *Room*

No Violations Noted

*Room # 146*

No Violations Noted

**BUILDING # 9 – MAXIMUM 2 UNIT**

**Control**

105 CMR 451.353 Interior Maintenance: Floor tile surface damaged

*Control Bathroom*

105 CMR 451.123\* Maintenance: Floor tile damaged

*Patient Shower Room*

105 CMR 451.123 Maintenance: Inadequate ventilation

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Bench paint peeling

105 CMR 451.123\* Maintenance: Wall paneling damaged

105 CMR 451.123\* Maintenance: Door frame damaged and rusted

105 CMR 451.123\* Maintenance: Tile grout damaged

105 CMR 451.123\* Maintenance: Debris in light shield

105 CMR 451.123 Maintenance: Standing water

105 CMR 451.123 Maintenance: Shower leaking

105 CMR 451.123 Maintenance: Debris in light shield

*Patient Bathroom*

105 CMR 451.123\* Maintenance: Wall tiles cracked

105 CMR 451.123\* Maintenance: Ceiling paint cracking

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Strong smell throughout bathroom

**A Side**

*Common Room*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Chair damaged

*Staff Break Room*

No Violations Noted

*Mop Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*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*

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

105 CMR 451.353 Interior Maintenance: Floor paint peeling in room # 103, 104, 105, and 113

105 CMR 451.353 Interior Maintenance: Wall vent dusty in room # 112

105 CMR 451.103 Mattresses: Mattress damaged in room # 116

**B Side**

105 CMR 451.353 Interior Maintenance: Wall paint damaged in hallway

*Mental Health Worker’s Office*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Unit Director’s Office*

No Violations Noted

*CPO’s Office*

No Violations Noted

*Quiet Room*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 117, 121, 122, and 128

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

**C Side**

*Slop Sink Closet*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Nurse’s Station*

Unable to Inspect – Locked

*Nurse’s Bathroom*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Interview Rooms*

No Violations Noted

*Laundry Rooms*

No Violations Noted

*Storage Rooms*

No Violations Noted

**BUILDING # 10 – MAX MOD**

**Right Side**

*Inmate Bathroom*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Security Trap*

No Violations Noted

*Offices*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Staff Break Room # MM-28*

No Violations Noted

*Supply Closet # MM-30*

No Violations Noted

**Left Side**

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight, bottom covered with cardboard

*Vending Machines*

No Violations Noted

*Room # MM-38*

No Violations Noted

*Room # MM-42*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Training Room*

No Violations Noted

**BUILDING # 11 – MEDICAL**

105 CMR 451.353\* Interior Maintenance: Ceiling access panel rusted in hallway

**Clinic Officer’s Office**

No Violations Noted

*Bathroom*

No Violations Noted

**Basement**

105 CMR 451.353 Interior Maintenance: Stair tread damaged

105 CMR 451.353 Interior Maintenance: Exterior door grate rusted

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated and damaged throughout basement

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Mechanical Room*

105 CMR 451.353 Interior Maintenance: Standing water observed

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

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, air handler not functioning properly

**First Floor**

105 CMR 451.353 Interior Maintenance: Wall paint damaged in hallway

*Lieutenant’s Office*

105 CMR 451.353\* Interior Maintenance: Counter top cracked

*Dental Office*

No Violations Noted

*Doctor’s Office*

No Violations Noted

*Clinic # H-168*

No Violations Noted

*Nursing Supervisor’s Office*

No Violations Noted

*Ambulatory Care*

No Violations Noted

*X-Ray Lab*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Eye Doctor’s Office*

Unable to Inspect – Locked

**I.T. Unit**

105 CMR 451.350\* Structural Maintenance: Exterior doors not weathertight

*Front Control*

Unable to Inspect – Closed

*4-Point Dorm Room*

No Violations Noted

*Staff Break Room # H-200*

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

*Slop Sink Closet # H-201*

No Violations Noted

*Shower Room*

105 CMR 451.123 Maintenance: Door hinges rusted

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1260F

*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*

No Violations Noted

*Security Trap*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Light damaged

*Clothing Room*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1, 2, 3, 4, and 5

*Toxic/Caustic Room*

No Violations Noted

*Interview Room*

No Violations Noted

**Center Corridor**

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in hallway

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Booking Control*

No Violations Noted

*Doctor’s Office*

No Violations Noted

*Holding Cell*

No Violations Noted

*Male Bathroom # H-173*

105 CMR 451.123 Maintenance: Floor cracked

*Female Bathroom # H-174*

105 CMR 451.123\* Maintenance: Floor cracked

105 CMR 451.123 Maintenance: Ceiling water stained

*Pharmacy # H-175*

Unable to Inspect – Locked

*Slop Sink Closet # H-176*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Toxic/Caustic Closet # H-177*

No Violations Noted

*Booking Assessment # H-219*

No Violations Noted

*Property # H-220*

No Violations Noted

*Bathroom # H-221*

No Violations Noted

*Strip Room # H-222*

No Violations Noted

*Admissions Office # H-149*

No Violations Noted

*Medical Waste Storage Room # H-215*

105 CMR 451.353 Interior Maintenance: Ceiling left unfinished

105 CMR 451.353 Interior Maintenance: Ceiling cracked

105 CMR 451.353\* Interior Maintenance: Floor dirty

**Infirmary**

*Trauma Room*

No Violations Noted

*Trauma Bathroom*

No Violations Noted

*Trauma Supply Room*

105 CMR 451.353\* Interior Maintenance: Wall damaged near sink

*Room # 1*

No Violations Noted

*Room # 2*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Nurse’s Office*

No Violations Noted

*Dorm # 1*

No Violations Noted

*Dorm # 2*

No Violations Noted

*Dorm # 3*

No Violations Noted

*Dorm # 4*

No Violations Noted

*Dorm # 5*

105 CMR 451.353 Interior Maintenance: Floor epoxy rusted and stained

105 CMR 451.353 Interior Maintenance: Wall epoxy rusted and stained

*Treatment Room*

No Violations Noted

*Shower Room*

105 CMR 451.123 Maintenance: Standing water observed

105 CMR 451.123 Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Wall tiles rust stained

105 CMR 451.123 Maintenance: Wall vent dusty

*Laundry*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*TV Room*

105 CMR 451.353\* Interior Maintenance: Ceiling vent rusted

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent partially painted over

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Medical Health Worker’s Office*

No Violations Noted

**Medical West Unit**

*Treatment Team Office*

Unable to Inspect – Occupied

*Bathroom # H-138*

Unable to Inspect – Occupied

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Vent dusty

105 CMR 451.350\* Structural Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

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

105 CMR 451.353\* Interior Maintenance: Sink surface damaged

*Shower*

105 CMR 451.123\* Maintenance: Debris on floor

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Wall heater cover dusty

105 CMR 451.123\* Maintenance: Wall damaged

*TV Room*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Toxic/Caustic Closet*

No Violations Noted

**Rooms**

*Room # 5*

No Violations Noted

*Room # 6*

No Violations Noted

**Dorms**

*Dorm # 7*

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

105 CMR 451.123 Maintenance: Bathroom wall paint damaged

*Mental Health Worker’s Office*

No Violations Noted

*Dorm # 8*

No Violations Noted

*Dorm # 9*

No Violations Noted

*Dorm # 10*

No Violations Noted

**Control**

105 CMR 451.353\* Interior Maintenance: Debris in vent

**BUILDING # 12 – VEHICLE TRAP**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall rusted around sink

**BUILDING # 13 – STAFF GYM**

105 CMR 451.350 Structural Maintenance: Exterior door damaged and rusted

*Common Area*

105 CMR 451.353 Interior Maintenance: Water stained ceiling tiles

*Female Locker Room*

105 CMR 451.123\* Maintenance: Light not functioning properly, light out near back shower

105 CMR 451.123\* Maintenance: Water stained ceiling tiles

105 CMR 451.123\* Maintenance: Hole in wall behind entrance door

*Male Locker Room*

105 CMR 451.123 Maintenance: Sink # 3 not working properly

*Toxic/Caustic Closet*

No Violations Noted

**POWER PLANT**

**Main Area**

105 CMR 451.353 Interior Maintenance: Water fountain missing front cover

105 CMR 451.353 Interior Maintenance: Ceiling damaged outside staff bathroom

*Kitchenette*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Observations and Recommendations**

1. The inmate population was 295 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](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 “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](http://www.cfsan.fda.gov/%7Edms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

Sincerely,

Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O’Brien, Commissioner, DOC

Norberto Melo, EHSO

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

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS