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Bureau of Environmental Health
Community Sanitation Program
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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

<i>Mop Closet</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dirty
<i>Transfer Room</i>	
105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
<i>Treatment Room</i>	
	No Violations Noted
<i>Rooms</i>	
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
<u>B Side</u>	
105 CMR 451.360	Protective Measures: Drain flies observed in hallway
<i>Mental Health Worker's Office</i>	
	No Violations Noted
<i>Treatment Team Office</i>	
	No Violations Noted
<i>Quiet Room</i>	
	No Violations Noted
<i>Rooms</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 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
<u>C Side</u>	
105 CMR 451.350*	Structural Maintenance: Exterior door not weathertight at end of hallway
<i>Nurse's Office</i>	
	Unable to Inspect – Locked
<i>Nurse's Office Bathroom</i>	
	Unable to Inspect – Locked
<i>Toxic/Caustic Closet</i>	
	No Violations Noted
<i>Laundry # 1</i>	
	No Violations Noted
<i>Dirty Laundry</i>	
	No Violations Noted
<i>Laundry # 2</i>	
	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

105 CMR 451.130

Maintenance: Door hinges rusted

Hot Water: Shower water temperature recorded at 126⁰F

Nurse's Office

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Interior Maintenance: Ceiling paint peeling

Interior Maintenance: Wall paint peeling

Nurse's Office Bathroom

No Violations Noted

Security Trap

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

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*

105 CMR 451.350

Interior Maintenance: Wall paint peeling in hallway

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*

105 CMR 451.123

Maintenance: Floor cracked

Maintenance: Ceiling water stained

Pharmacy # H-175

Unable to Inspect – Locked

Slop Sink Closet # H-176

105 CMR 451.350

Structural Maintenance: Ceiling damaged

<i>Toxic/Caustic Closet # H-177</i>	No Violations Noted
<i>Booking Assessment # H-219</i>	No Violations Noted
<i>Property # H-220</i>	No Violations Noted
<i>Bathroom # H-221</i>	No Violations Noted
<i>Strip Room # H-222</i>	No Violations Noted
<i>Admissions Office # H-149</i>	No Violations Noted
<i>Medical Waste Storage Room # H-215</i>	
105 CMR 451.353	Interior Maintenance: Ceiling left unfinished
105 CMR 451.353	Interior Maintenance: Ceiling cracked
105 CMR 451.353*	Interior Maintenance: Floor dirty
Infirmary	
<i>Trauma Room</i>	No Violations Noted
<i>Trauma Bathroom</i>	No Violations Noted
<i>Trauma Supply Room</i>	
105 CMR 451.353*	Interior Maintenance: Wall damaged near sink
<i>Room # 1</i>	No Violations Noted
<i>Room # 2</i>	
105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Nurse's Office</i>	No Violations Noted
<i>Dorm # 1</i>	No Violations Noted
<i>Dorm # 2</i>	No Violations Noted
<i>Dorm # 3</i>	No Violations Noted
<i>Dorm # 4</i>	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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,



Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
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