



The Commonwealth of Massachusetts  
Executive Office of Health and Human Services  
Department of Public Health  
Bureau of Climate and Environmental Health  
Division of Environmental Health Regulations and Standards

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January 31, 2025

Joy Gallant, Superintendent  
Bridgewater State Hospital  
20 Administration Road  
Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Bridgewater State Hospital

Dear Superintendent Gallant:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Bridgewater State Hospital on October 1 and 2, 2024 accompanied by Michael Rosano, EHSO, Michael Durocher, Director of Engineering, and Norberto Melo, Facility Maintenance Manager, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 513 total deficiencies; 81 new deficiencies under the Required Standards (.100 and .200 series), 66 repeat deficiencies under the Required Standards, 59 new deficiencies under the Recommended Standards (.300 series), 306 repeat deficiencies under the Recommended Standards, and 1 deficiency under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

### Overview

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

**Section 2** provides information on areas that EHRS found to be compliant.

**Section 3** documents the areas that EHRS did not inspect.

**Section 4** provides information on submitting a Plan of Correction for the identified deficiencies.

**Section 5** outlines observations and recommendations related to the inspection.

## **SECTION 1: Health and Safety Deficiencies**

### **Building # 1 – Administration**

#### **Deficiencies under the Required Standards (.100 and .200 series)**

1 new deficiency and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|    |                            |                             |                  |   |
|----|----------------------------|-----------------------------|------------------|---|
| 1. | Admin<br>Module A1<br>Unit | Nurse's Station             | 105 CMR 451.123* | Maintenance: Soap scum on walls in shower   |
| 2. | Court Room<br>Corridor     | Staff Bathroom #<br>AD-139  | 105 CMR 451.123* | Maintenance: Floor surface damaged  |
| 3. | Court Room<br>Corridor     | Staff Breakroom #<br>AD-138 | 105 CMR 451.200  | Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, interior of freezer dirty |

#### **Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 4 repeat deficiencies (indicated by an \*) were found during the inspection:

|    |                        |                        |                  |   |
|----|------------------------|------------------------|------------------|---|
| 1. | Main Hallway           | Visiting Room          | 105 CMR 451.353  | Interior Maintenance: Water pooling on floor next to vending machines |
| 2. | Court Room<br>Corridor |                        | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged                           |
| 3. | First Floor            | Lobby                  | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged                             |
| 4. | Second Floor           | Storage # AM-203       | 105 CMR 451.353* | Interior Maintenance: Floor surface left unfinished                   |
| 5. | Second Floor           | Break Room #<br>AM-204 | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged                             |

### **Building #2 – Adams**

#### **Deficiencies under the Required Standards (.100 and .200 series)**

7 new deficiencies and 15 repeat deficiencies (indicated by an \*) were found during the inspection:

|    |                             |                  |                  |   |
|----|-----------------------------|------------------|------------------|---|
| 1. | A2 Unit<br>Room<br>Corridor | Rooms            | 105 CMR 451.102  | Pillows and Linens: Pillow damaged in cell # 212                                    |
| 2. | A2 Unit<br>Dorm<br>Corridor | Dorm<br>Bathroom | 105 CMR 451.123  | Maintenance: Door damaged   |
| 3. | A2 Unit<br>Dorm<br>Corridor | Dorm<br>Bathroom | 105 CMR 451.123  | Maintenance: Mold on handwash sink  |
| 4. | A2 Unit<br>Dorm<br>Corridor | Dorm<br>Shower   | 105 CMR 451.123  | Maintenance: Floor epoxy damaged  |
| 5. | A2 Unit<br>Dorm<br>Corridor | Dorm<br>Shower   | 105 CMR 451.123  | Maintenance: Floor dirty  |
| 6. | A2 Unit<br>Dorm<br>Corridor | Dorm<br>Shower   | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 4 |
| 7. | A2 Unit<br>Dorm<br>Corridor | Dorm # 10        | 105 CMR 451.103  | Mattresses: Mattress damaged at bed # 1   |
| 8. | A1 Unit<br>Dorm<br>Corridor | Dorm<br>Bathroom | 105 CMR 451.123* | Maintenance: Paint damaged on toilet partitions                                     |

|     |         |                  |                     |                  |   |
|-----|---------|------------------|---------------------|------------------|---|
| 9.  | A1 Unit | Dorm<br>Corridor | Dorm<br>Bathroom    | 105 CMR 451.123* | Maintenance: Door frame rotted  |
| 10. | A1 Unit | Dorm<br>Corridor | Dorm<br>Bathroom    | 105 CMR 451.123* | Maintenance: Caulking around handwash sinks dirty                                     |
| 11. | A2 Unit | Control          | Control<br>Bathroom | 105 CMR 451.123* | Maintenance: Ceiling paint damaged  |
| 12. | A2 Unit | Control          | Control<br>Bathroom | 105 CMR 451.123* | Maintenance: Paper towel dispenser rusted   |
| 13. | A2 Unit | Dorm<br>Corridor | Dorm<br>Bathroom    | 105 CMR 451.123* | Maintenance: Floor surface left unfinished next to sinks                              |
| 14. | A2 Unit | Dorm<br>Corridor | Dorm<br>Bathroom    | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair; faucet damaged at handwash sink # 3 |
| 15. | A2 Unit | Dorm<br>Corridor | Dorm<br>Bathroom    | 105 CMR 451.123* | Maintenance: Door damaged   |
| 16. | A2 Unit | Dorm<br>Corridor | Dorm<br>Bathroom    | 105 CMR 451.123* | Maintenance: Door frame rusted  |
| 17. | A2 Unit | Dorm<br>Corridor | Dorm<br>Bathroom    | 105 CMR 451.123* | Maintenance: Floor surface damaged at entrance  |
| 18. | A2 Unit | Dorm<br>Corridor | Dorm<br>Bathroom    | 105 CMR 451.123* | Maintenance: Ceiling water damaged  |
| 19. | A2 Unit | Dorm<br>Corridor | Dorm<br>Bathroom    | 105 CMR 451.123* | Maintenance: Countertop dirty   |
| 20. | A2 Unit | Dorm<br>Corridor | Dorm<br>Bathroom    | 105 CMR 451.123* | Maintenance: Toilet partition paint damaged   |
| 21. | A2 Unit | Dorm<br>Corridor | Dorm<br>Shower      | 105 CMR 451.123* | Maintenance: Door rusted  |
| 22. | A2 Unit | Dorm<br>Corridor | Dorm<br>Shower      | 105 CMR 451.123* | Maintenance: Door frame rusted  |

### Deficiencies Identified under the Recommended Standards (.300 series)

10 new deficiencies and 42 repeat deficiencies (indicated by an \*) were found during the inspection:

|    |         |                  |                                     |                  |  |
|----|---------|------------------|-------------------------------------|------------------|--|
| 1. | A1 Unit | Main Area        | Toxic/Caustic<br>Closet             | 105 CMR 451.350  | Structural Maintenance: Ceiling water damaged                              |
| 2. | A1 Unit | Main Area        | Room # A121                         | 105 CMR 451.353  | Interior Maintenance: Ceiling surface damaged                              |
| 3. | A1 Unit | Main Area        |                                     | 105 CMR 451.350* | Structural Maintenance: Ceiling water damaged                              |
| 4. | A1 Unit | Main Area        | Slop Sink<br>Closet # A155          | 105 CMR 451.353* | Interior Maintenance: Dirty water left in mop bucket                       |
| 5. | A1 Unit | Main Area        | Transfer<br>Room # A124             | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged                                  |
| 6. | A1 Unit | Main Area        | Transfer<br>Room # A124             | 105 CMR 451.350* | Structural Maintenance: Area not rodent and weathertight                   |
| 7. | A1 Unit | Room<br>Corridor | Nurse's<br>Treatment<br>Room # A125 | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged                                  |
| 8. | A1 Unit | Room<br>Corridor | Rooms                               | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in room # 103, 107, 109, and 117 |

|     |         |                  |                                  |                  |   |
|-----|---------|------------------|----------------------------------|------------------|---|
| 9.  | A1 Unit | Room<br>Corridor | Rooms                            | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged in room # 121 and 123                                       |
| 10. | A1 Unit | Room<br>Corridor | Rooms                            | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in room # 101, 103, 111, 113, and 117                          |
| 11. | A1 Unit | Room<br>Corridor | Rooms                            | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in room # 108, 115, 116, and 121                               |
| 12. | A1 Unit | Room<br>Corridor | Rooms                            | 105 CMR 451.353  | Interior Maintenance: Floor surface damaged in room # 121   |
| 13. | A1 Unit | Dorm<br>Corridor | Dorm/Storage<br>Room # 1         | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged  |
| 14. | A1 Unit | Dorm<br>Corridor | Dorm # 3                         | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged   |
| 15. | A1 Unit | Dorm<br>Corridor | Dorm # 5                         | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged   |
| 16. | A1 Unit | Dorm<br>Corridor | Dorm # 4                         | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged   |
| 17. | A1 Unit | Dorm<br>Corridor | Dorm # 4                         | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged  |
| 18. | A1 Unit | Dorm<br>Corridor | Dorm # 2<br>(Quiet Room)         | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged   |
| 19. | A1 Unit | Dorm<br>Corridor | Dorm<br>Bathroom                 | 105 CMR 451.360  | Protective Measures: Flies observed   |
| 20. | A1 Unit | Dorm<br>Corridor | Dorm # 5                         | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged  |
| 21. | A2 Unit | Main Area        | Staff Break<br>Room # A2-<br>251 | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged  |
| 22. | A2 Unit | Main Area        | Supply Room<br># A2-219          | 105 CMR 451.353* | Interior Maintenance: Mold observed on ceiling  |
| 23. | A2 Unit | Main Area        | Supply Room<br># A2-219          | 105 CMR 451.350* | Structural Maintenance: Ceiling water damaged   |
| 24. | A2 Unit | Room<br>Corridor | Rooms                            | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in room # 201, 204, 205, 208, 209, 211, 213, 215, 219, and 223 |
| 25. | A2 Unit | Room<br>Corridor | Rooms                            | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in room # 216 and 218   |
| 26. | A2 Unit | Dorm<br>Corridor |                                  | 105 CMR 451.350* | Structural Maintenance: Ceiling water damaged   |
| 27. | A2 Unit | Dorm<br>Corridor | Dorm # 9                         | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged   |
| 28. | A2 Unit | Dorm<br>Corridor | Dorm # 11                        | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged   |
| 29. | A2 Unit | Dorm<br>Corridor | Dorm # 12                        | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged   |
| 30. | A2 Unit | Dorm<br>Corridor | Dorm # 8<br>(Quiet Room)         | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged   |
| 31. | A2 Unit | Dorm<br>Corridor | Dorm<br>Bathroom                 | 105 CMR 451.360  | Protective Measures: Flies observed   |

### Building # 3 – Bradford

#### Deficiencies under the Required Standards (.100 and .200 series)

A total of 17 new deficiencies and 9 repeat deficiencies (indicated by an \*) were found during the inspection:

|     |         |               |                    |                  |  |
|-----|---------|---------------|--------------------|------------------|--|
| 1.  | B1 Unit | Dorm Corridor | Dorm Shower        | 105 CMR 451.123  | Maintenance: Door frame rusted   |
| 2.  | B1 Unit | Dorm Corridor | Dorm Shower        | 105 CMR 451.123  | Maintenance: Floor dirty   |
| 3.  | B1 Unit | Dorm Corridor | Dorm Shower        | 105 CMR 451.123  | Maintenance: Mold on ceiling   |
| 4.  | B1 Unit | Dorm Corridor | Dorm Shower        | 105 CMR 451.123  | Maintenance: Mold on walls   |
| 5.  | B1 Unit | Dorm Corridor | Dorm Shower        | 105 CMR 451.123  | Maintenance: Paint damaged on bench  |
| 6.  | B1 Unit | Dorm Corridor | Dorm Shower        | 105 CMR 451.123  | Maintenance: Paint damaged on light fixture  |
| 7.  | B1 Unit | Dorm Corridor | Dorm Bathroom      | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, toilet running in stall #2                           |
| 8.  | B1 Unit | Dorm Corridor | Dorm Bathroom      | 105 CMR 451.123* | Maintenance: Paint damaged on sink unit  |
| 9.  | B1 Unit | Dorm Corridor | Dorm Bathroom      | 105 CMR 451.123* | Maintenance: Paint damaged on toilet partitions  |
| 10. | B1 Unit | Dorm Corridor | Dorm Bathroom      | 105 CMR 451.123* | Maintenance: Wall vent dirty and clogged   |
| 11. | B1 Unit | Dorm Corridor | Dorm Bathroom      | 105 CMR 451.123* | Maintenance: Sink unit rusted at bottom  |
| 12. | B2 Unit | Main Area     | Mop Closet # B-250 | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, slop sink drain clogged                              |
| 13. | B2 Unit | Dorm Corridor | Dorm Bathroom      | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, hot water control damaged at handwash sink # 2 and 3 |
| 14. | B2 Unit | Dorm Corridor | Dorm Bathroom      | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, excessive hot water pressure at handwash sink # 4    |
| 15. | B2 Unit | Dorm Corridor | Dorm Bathroom      | 105 CMR 451.123* | Maintenance: Slop sink rusted  |
| 16. | B2 Unit | Dorm Corridor | Dorm Bathroom      | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order                              |
| 17. | B2 Unit | Dorm Corridor | Dorm Bathroom      | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, low pressure at handwash sink # 2                    |
| 18. | B2 Unit | Dorm Corridor | Dorm Bathroom      | 105 CMR 451.123  | Maintenance: Wall damaged behind toilet # 3  |
| 19. | B2 Unit | Dorm Corridor | Dorm Shower        | 105 CMR 451.123  | Maintenance: Curtain dirty   |
| 20. | B2 Unit | Dorm Corridor | Dorm Shower        | 105 CMR 451.123  | Maintenance: Floor dirty   |
| 21. | B2 Unit | Dorm Corridor | Dorm Shower        | 105 CMR 451.123  | Maintenance: Door rusted   |
| 22. | B2 Unit | Dorm Corridor | Dorm Shower        | 105 CMR 451.123  | Maintenance: Door frame rusted   |

|             |               |             |                 |   |
|-------------|---------------|-------------|-----------------|---|
| 23. B2 Unit | Dorm Corridor | Dorm Shower | 105 CMR 451.123 | Maintenance: Mold on ceiling                |
| 24. B2 Unit | Dorm Corridor | Dorm Shower | 105 CMR 451.123 | Maintenance: Paint damaged on light fixture |
| 25. B2 Unit | Dorm Corridor | Dorm Shower | 105 CMR 451.123 | Maintenance: Walls rusted                   |

**Deficiencies Identified under the Recommended Standards (.300 series)**

A total of 15 new deficiencies and 48 repeat deficiencies (indicated by an \*) were found during the inspection:

|             |               |                        |                  |   |
|-------------|---------------|------------------------|------------------|---|
| 1. B1 Unit  | Main Area     |                        | 105 CMR 451.353* | Interior Maintenance: Stair treads damaged  |
| 2. B1 Unit  | Main Area     | Room # B-121           | 105 CMR 451.353  | Interior Maintenance: Ceiling paint damaged   |
| 3. B1 Unit  | Main Area     | Transfer Room          | 105 CMR 451.353  | Interior Maintenance: Ceiling paint damaged   |
| 4. B1 Unit  | Main Area     | Toxic/Caustic Closet   | 105 CMR 451.353  | Interior Maintenance: Unlabeled chemical bottle   |
| 5. B1 Unit  | Main Area     | Transfer Room          | 105 CMR 451.353* | Interior Maintenance: Door frame rotted   |
| 6. B1 Unit  | Main Area     | Transfer Room          | 105 CMR 451.350* | Structural Maintenance: Area not rodent and weathertight  |
| 7. B1 Unit  | Main Area     | Slop Sink Closet       | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged   |
| 8. B1 Unit  | Main Area     | Slop Sink Closet       | 105 CMR 451.353* | Interior Maintenance: Wet mop stored on floor   |
| 9. B1 Unit  | Main Area     | Slop Sink Closet       | 105 CMR 451.353* | Interior Maintenance: Standing water observed in mop bucket   |
| 10. B1 Unit | Room Corridor | Rooms                  | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged in room # 125   |
| 11. B1 Unit | Room Corridor | Rooms                  | 105 CMR 451.353  | Interior Maintenance: Ceiling dirty in room # 104 and 106   |
| 12. B1 Unit | Room Corridor | Treatment Room # B-125 | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged   |
| 13. B1 Unit | Room Corridor | Treatment Room # B-125 | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged  |
| 14. B1 Unit | Room Corridor | Rooms                  | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in room # 103, 104, 105, 106, 107, 108, 109, 110, 111, 113, 114, 115, 116, 117, 118, 119, 120, 121, and 123 |
| 15. B1 Unit | Room Corridor | Rooms                  | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in room # 108, 109, and 123  |
| 16. B1 Unit | Dorm Corridor | Room # B-106           | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged   |
| 17. B1 Unit | Dorm Corridor | Room # B-110           | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged   |
| 18. B1 Unit | Dorm Corridor | Room # B-111           | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged   |
| 19. B1 Unit | Dorm Corridor | Room # B-112           | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged   |

|             |               |                               |                  |   |
|-------------|---------------|-------------------------------|------------------|---|
| 20. B1 Unit | Dorm Corridor | Room # B-112                  | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged  |
| 21. B2 Unit | Main Area     | Treatment Team Office         | 105 CMR 451.353  | Interior Maintenance: Desk surface damaged  |
| 22. B2 Unit | Main Area     | Mop Closet # B-250            | 105 CMR 451.353  | Interior Maintenance: Wet mop stored on floor   |
| 23. B2 Unit | Main Area     | Toxic/Caustic Closet # B2-248 | 105 CMR 451.353  | Interior Maintenance: Unlabeled chemical bottle   |
| 24. B2 Unit | Main Area     | Interview Room # B-219        | 105 CMR 451.353  | Interior Maintenance: Hole in ceiling   |
| 25. B2 Unit | Main Area     | Mop Closet # B-250            | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged   |
| 26. B2 Unit | Main Area     | Mop Closet # B-250            | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged   |
| 27. B2 Unit | Main Area     | Interview Room # B-219        | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged   |
| 28. B2 Unit | Room Corridor | Rooms                         | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged in room # 201, 205, and 207                     |
| 29. B2 Unit | Room Corridor | Rooms                         | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in room # 204, 206, 209, 210, 217, 218, and 223 |
| 30. B2 Unit | Dorm Corridor | Dorm # 11                     | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged   |
| 31. B2 Unit | Dorm Corridor | Dorm # 12                     | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged   |
| 32. B2 Unit | Dorm Corridor | Dorm # 10                     | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged   |
| 33. B2 Unit | Dorm Corridor | Dorm # 8 (Comfort Room)       | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged   |
| 34. B2 Unit | Dorm Corridor | Dorm # 8 (Comfort Room)       | 105 CMR 451.353  | Interior Maintenance: Chair damaged   |

#### Building # 4 - Cotter

##### Deficiencies under the Required Standards (.100 and .200 series)

11 new deficiencies and 11 repeat deficiencies (indicated by an \*) were found during the inspection:

|            |               |               |                  |  |
|------------|---------------|---------------|------------------|--|
| 1. C1 Unit | Dorm Corridor | Dorm Bathroom | 105 CMR 451.123  | Maintenance: Floor dirty                       |
| 2. C1 Unit | Dorm Corridor | Dorm Bathroom | 105 CMR 451.123  | Maintenance: Wall damaged above handwash sinks |
| 3. C1 Unit | Dorm Corridor | Dorm Bathroom | 105 CMR 451.123  | Maintenance: Hole in ceiling                   |
| 4. C1 Unit | Dorm Corridor | Dorm Bathroom | 105 CMR 451.123  | Maintenance: Partition paint damaged           |
| 5. C1 Unit | Dorm Corridor | Dorm Bathroom | 105 CMR 451.123* | Maintenance: Paint damaged on sink unit        |
| 6. C1 Unit | Dorm Corridor | Dorm Bathroom | 105 CMR 451.123* | Maintenance: Ceiling water damaged             |

|     |         |                  |                  |                  |  |
|-----|---------|------------------|------------------|------------------|--|
| 7.  | C1 Unit | Dorm<br>Corridor | Dorm<br>Bathroom | 105 CMR 451.123* | Maintenance: Wall vent painted over  |
| 8.  | C1 Unit | Dorm<br>Corridor | Dorm Shower      | 105 CMR 451.123  | Maintenance: Mold on ceiling   |
| 9.  | C1 Unit | Dorm<br>Corridor | Dorm Shower      | 105 CMR 451.123  | Maintenance: Floor dirty   |
| 10. | C2 Unit | Room<br>Corridor | Rooms            | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, toilet running in room #201 and 215  |
| 11. | C2 Unit | Room<br>Corridor | Rooms            | 105 CMR 451.103  | Mattresses: Mattress damaged in room #211  |
| 12. | C2 Unit | Dorm<br>Corridor | Dorm<br>Bathroom | 105 CMR 451.123  | Maintenance: Floor dirty   |
| 13. | C2 Unit | Dorm<br>Corridor | Dorm<br>Bathroom | 105 CMR 451.123* | Maintenance: Door frame damaged  |
| 14. | C2 Unit | Dorm<br>Corridor | Dorm Shower      | 105 CMR 451.123* | Maintenance: Door frame rusted   |
| 15. | C2 Unit | Dorm<br>Corridor | Dorm Shower      | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, Plumbing not maintained in good repair, shower control missing at shower # 2, 3, and 4 |
| 16. | C2 Unit | Dorm<br>Corridor | Dorm Shower      | 105 CMR 451.123* | Maintenance: Paint damaged on light fixture  |
| 17. | C2 Unit | Dorm<br>Corridor | Dorm Shower      | 105 CMR 451.123  | Maintenance: Mold on ceiling   |
| 18. | C2 Unit | Dorm<br>Corridor | Dorm Shower      | 105 CMR 451.123  | Maintenance: Mold on caulking  |
| 19. | C2 Unit | Dorm<br>Corridor | Dorm # C-209     | 105 CMR 451.102  | Pillows and Linens: Pillow damaged at bed #2   |

#### Deficiencies under the Recommended Standards (.300 series)

7 new deficiencies and 90 repeat deficiencies (identified by an \*) were found during the inspection:

|    |         |                  |                          |                  |  |
|----|---------|------------------|--------------------------|------------------|--|
| 1. | C1 Unit | Common<br>Room   | Room # C-116             | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged   |
| 2. | C1 Unit | Main Area        | Toxic/Caustic<br>Closet  | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged  |
| 3. | C1 Unit | Main Area        | Transfer Room<br># C-124 | 105 CMR 451.353* | Interior Maintenance: Door to exterior rotted  |
| 4. | C1 Unit | Main Area        | Transfer Room<br># C-124 | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged  |
| 5. | C1 Unit | Main Area        | Transfer Room<br># C-124 | 105 CMR 451.353* | Interior Maintenance: Door frame rotted  |
| 6. | C1 Unit | Main Area        | Storage Room<br># C-121  | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged  |
| 7. | C1 Unit | Room Corridor    |                          | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged  |
| 8. | C1 Unit | Room<br>Corridor | Rooms                    | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in room # 101, 103, 104, 105, 106, 107, 110, 113, 114, 116, and 119 |



|     |         |                  |  |                  |   |
|-----|---------|------------------|--|------------------|---|
| 9.  | C1 Unit | Room<br>Corridor | Rooms  | 105 CMR 451.353* | Interior Maintenance: Interior<br>Maintenance: Floor paint damaged in<br>room # 101, 102, 103, 104, 105, 106,<br>107, 108, 109, 110, 111, 112, 114, 115,<br>116, 118, 119, 120, and 123 |
| 10. | C1 Unit | Room<br>Corridor | Rooms  | 105 CMR 451.353* | Interior Maintenance: Floor surface<br>damaged in room # 115  |
| 11. | C1 Unit | Room<br>Corridor | Rooms  | 105 CMR 451.353  | Interior Maintenance: Wall paint<br>damaged in room # 112 and 120   |
| 12. | C1 Unit | Dorm<br>Corridor | Hygiene,<br>Shaves, &<br>Storage # C-<br>105 | 105 CMR 451.353* | Interior Maintenance: Floor paint<br>damaged  |
| 13. | C1 Unit | Dorm<br>Corridor | Treatment<br>Team Office #<br>C-107          | 105 CMR 451.353* | Interior Maintenance: Wall paint<br>damaged   |
| 14. | C1 Unit | Dorm<br>Corridor | Unit Director's<br>Office # C-106            | 105 CMR 451.353* | Interior Maintenance: Floor paint<br>damaged  |
| 15. | C1 Unit | Dorm<br>Corridor | Treatment<br>Team Office #<br>C-107          | 105 CMR 451.353* | Interior Maintenance: Floor paint<br>damaged  |
| 16. | C1 Unit | Dorm<br>Corridor | Sensory Room<br># C-110                      | 105 CMR 451.353* | Interior Maintenance: Floor paint<br>damaged  |
| 17. | C1 Unit | Dorm<br>Corridor | Group Room #<br>C-111                        | 105 CMR 451.353* | Interior Maintenance: Floor paint<br>damaged  |
| 18. | C1 Unit | Dorm<br>Corridor | Classroom # C-<br>112                        | 105 CMR 451.353* | Interior Maintenance: Floor paint<br>damaged  |
| 19. | C1 Unit | Dorm<br>Corridor | Classroom # C-<br>112                        | 105 CMR 451.353* | Interior Maintenance: Wall paint<br>damaged   |
| 20. | C2 Unit | Control          | Control<br>Bathroom                          | 105 CMR 451.353* | Interior Maintenance: Ceiling paint<br>damaged  |
| 21. | C2 Unit | Common<br>Room   | Room # C-214                                 | 105 CMR 451.353* | Interior Maintenance: Wall paint<br>damaged   |
| 22. | C2 Unit | Common<br>Room   | Room # C-215                                 | 105 CMR 451.353* | Interior Maintenance: Wall paint<br>damaged   |
| 23. | C2 Unit | Main Area        |  | 105 CMR 451.353* | Interior Maintenance: Wall paint<br>damaged in hallway  |
| 24. | C2 Unit | Main Area        | Storage Room #<br>C-219                      | 105 CMR 451.353  | Interior Maintenance: Floor paint<br>damaged  |
| 25. | C2 Unit | Main Area        | Staff Break<br>Room                          | 105 CMR 451.353* | Interior Maintenance: Floor paint<br>damaged  |
| 26. | C2 Unit | Main Area        | Toxic/Caustic<br>Closet                      | 105 CMR 451.353* | Interior Maintenance: Wall paint<br>damaged   |
| 27. | C2 Unit | Room<br>Corridor | Rooms  | 105 CMR 451.353* | Interior Maintenance: Floor paint<br>damaged in room # 202, 203, 204,<br>205, 206, 208, 209, 210, 212, 213, 214,<br>215, 216, 217, 218, 219, 220, and 221                               |
| 28. | C2 Unit | Room<br>Corridor | Rooms  | 105 CMR 451.353* | Interior Maintenance: Wall paint<br>damaged in room # 201, 202, 204,<br>205, 207, 209, 210, 212, 213, 214, 215,<br>216, 217, 218, and 219   |

|             |                  |  |                  |   |
|-------------|------------------|--|------------------|---|
| 29. C2 Unit | Room<br>Corridor | Rooms  | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged in room # 207 and 211 |
| 30. C2 Unit | Dorm<br>Corridor | Hygiene,<br>Shaves, &<br>Storage # C-<br>204 | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged                       |
| 31. C2 Unit | Dorm<br>Corridor | Unit Director's<br>Office # C-205            | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged                       |
| 32. C2 Unit | Dorm<br>Corridor | Treatment<br>Team Office #<br>C-206          | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged                       |
| 33. C2 Unit | Dorm<br>Corridor | Sensory Room<br># C-208                      | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged                       |
| 34. C2 Unit | Dorm<br>Corridor | Classroom # C-<br>210                        | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged                       |
| 35. C2 Unit | Dorm<br>Corridor | Dorm<br>Bathroom                             | 105 CMR 451.360  | Protective Measures: Flies observed                             |
| 36. C2 Unit | Dorm<br>Corridor | Dorm # C-209                                 | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged                        |

#### Building # 5 – Minimum Mod

##### Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 2 repeat deficiencies (identified by an \*) were found during the inspection:

|                         |  |                  |   |
|-------------------------|--|------------------|---|
| 1. Toxic/Caustic Closet |  | 105 CMR 451.353  | Interior Maintenance: Unlabeled chemical bottle |
| 2. Toxic/Caustic Closet |  | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged       |
| 3. Toxic/Caustic Closet |  | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged        |

#### Building # 7 - Commons

##### Deficiencies under the Required Standards (.100 and .200 series)

11 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|                 |                             |                  |  |
|-----------------|-----------------------------|------------------|--|
| 1. Back Hallway | Male Bathroom # CG-<br>13   | 105 CMR 451.123  | Maintenance: Paper towel dispenser rusted  |
| 2. Kitchen      | Patient Bathroom #<br>CK-21 | 105 CMR 451.123* | Maintenance: Ceiling surface damaged   |
| 3. Kitchen      | Patient Bathroom #<br>CK-21 | 105 CMR 451.123* | Maintenance: Door handle damaged   |
| 4. Kitchen      | Ice Machine                 | 105 CMR 451.200  | Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b). <b>Corrected on-site</b> |

|     |         |                          |                 |   |
|-----|---------|--------------------------|-----------------|---|
| 5.  | Kitchen | Dishwashing Machine Area | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).          |
| 6.  | Kitchen | Dishwashing Machine Area | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged. Standard found in 105 CMR 590; FC 6-501.11.                          |
| 7.  | Kitchen | Dishwashing Machine Area | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fans dusty. Standard found in 105 CMR 590; FC 6-501.12(A).        |
| 8.  | Kitchen | Refrigerator B           | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, interior damaged at bottom. Standard found in 105 CMR 590; FC 4-501.11(A).                         |
| 9.  | Kitchen | Refrigerator B           | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). <b>Corrected on-site</b> |
| 10. | Kitchen | Freezer # 1              | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). <b>Corrected on-site</b> |
| 11. | Kitchen | Milk Refrigerator # 2068 | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). <b>Corrected on-site</b> |
| 12. | Kitchen | Milk Refrigerator # 2068 | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, interior walls rusted. Standard found in 105 CMR 590; FC 4-501.11(A).                              |
| 13. | Kitchen | Supply Area              | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged. Standard found in 105 CMR 590; FC 6-501.11.                          |

**Deficiencies under the Recommended Standards (.300 series)**

5 new deficiencies and 18 repeat deficiencies (identified by an \*) were found during the inspection:

|     |                        |                                   |                  |  |
|-----|------------------------|-----------------------------------|------------------|--|
| 1.  | Lobby Area             | Laundry                           | 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated; pipe insulation damaged |
| 2.  | Lobby Area             | Laundry                           | 105 CMR 451.353* | Interior Maintenance: Window exhaust fan dusty                                     |
| 3.  | Lobby Area             |                                   | 105 CMR 451.350  | Structural Maintenance: Ceiling water damaged outside closet # SL-01               |
| 4.  | Main Area              |                                   | 105 CMR 451.350* | Structural Maintenance: Ceiling damaged  |
| 5.  | Main Area              |                                   | 105 CMR 451.353* | Interior Maintenance: Floor cracked  |
| 6.  | Main Area              | Chair Cot/Stretchers Room # CL-15 | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged  |
| 7.  | Main Area              | Storage Area # CL-11              | 105 CMR 451.350  | Structural Maintenance: Ceiling water damaged                                      |
| 8.  | Gym                    | Storage Room # CG-23              | 105 CMR 451.350* | Structural Maintenance: Ceiling damaged  |
| 9.  | Back Hallway           | Storage Room # CG-12              | 105 CMR 451.350* | Structural Maintenance: Exterior door not rodent and weathertight                  |
| 10. | Back Hallway           | Storage Room # CG-12              | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged  |
| 11. | Back Hallway           | Recycle Room # CG-11              | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged  |
| 12. | Back Hallway           | Recycle Room # CG-11              | 105 CMR 451.350* | Structural Maintenance: Ceiling damaged  |
| 13. | School Corridor        | Library # CS-03                   | 105 CMR 451.350* | Structural Maintenance: Ceiling water damaged                                      |
| 14. | School Corridor        | Offices                           | 105 CMR 451.350* | Structural Maintenance: Ceiling water damaged in office # CS-29                    |
| 15. | School Corridor        | Life Skills Group Room # CS-10    | 105 CMR 451.350  | Structural Maintenance: Ceiling water damaged                                      |
| 16. | Basement               |                                   | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in hallway                               |
| 17. | Basement               |                                   | 105 CMR 451.353* | Interior Maintenance: Ceiling surface damaged in hallway                           |
| 18. | Basement               |                                   | 105 CMR 451.353  | Interior Maintenance: Mold on walls  |
| 19. | Maintenance Department | Mechanical Room A # CB-10         | 105 CMR 451.353  | Interior Maintenance: Water pooling on floor                                       |
| 20. | Maintenance Department | Tool Crib                         | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged  |
| 21. | Maintenance Department | Tool Crib                         | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged   |
| 22. | Maintenance Department | Tool Crib                         | 105 CMR 451.353* | Interior Maintenance: Ceiling surface damaged                                      |
| 23. | Maintenance Department | Room # CB-12                      | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water stained                                  |

## Building # 8 – Hadley

### Deficiencies under the Required Standards (.100 and .200 series)

A total of 11 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|     |            |                  |                  |  |
|-----|------------|------------------|------------------|--|
| 1.  | Control    | Control Bathroom | 105 CMR 451.123  | Maintenance: Toilet seat damaged   |
| 2.  | Control    | Control Bathroom | 105 CMR 451.123  | Maintenance: Toilet paper holder rusted  |
| 3.  | B-Corridor | Closet # M-176   | 105 CMR 451.200  | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| 4.  | B-Corridor | Rooms            | 105 CMR 451.103  | Mattresses: Mattress damaged in room # 117 and 120   |
| 5.  | C-Corridor | Bathroom         | 105 CMR 451.123  | Maintenance: Countertop dirty  |
| 6.  | C-Corridor | Bathroom         | 105 CMR 451.123  | Maintenance: Water pooling on floor  |
| 7.  | C-Corridor | Bathroom         | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, water leaking from handwash sink   |
| 8.  | C-Corridor | Bathroom         | 105 CMR 451.123* | Maintenance: Floor surface damaged at entrance   |
| 9.  | C-Corridor | Bathroom         | 105 CMR 451.123* | Maintenance: Wall vent dusty   |
| 10. | C-Corridor | Shower Area      | 105 CMR 451.123* | Maintenance: Door frame rusted   |
| 11. | C-Corridor | Shower Area      | 105 CMR 451.123  | Maintenance: Door rusted   |
| 12. | C-Corridor | Shower Area      | 105 CMR 451.123  | Maintenance: Door frame dirty  |
| 13. | C-Corridor | Shower Area      | 105 CMR 451.123  | Maintenance: Floor dirty   |

### Deficiencies Identified under the Recommended Standards (.300 series)

21 repeat deficiencies (indicated by an \*) were found during the inspection:

|    |            |                      |                  |   |
|----|------------|----------------------|------------------|---|
| 1. | A-Corridor | Transfer Room        | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged at entrance   |
| 2. | A-Corridor | Transfer Room        | 105 CMR 451.353* | Interior Maintenance: Floor dirty   |
| 3. | B-Corridor | Rooms                | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in room # 117, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, and 132 |
| 4. | B-Corridor | Rooms                | 105 CMR 451.353* | Interior Maintenance: Interior Maintenance: Floor surface damaged in room # 117 and 120   |
| 5. | C-Corridor | Slop Sink Closet     | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged   |
| 6. | C-Corridor | Toxic/Caustic Closet | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged   |

## Building # 9 – Lenox

### Deficiencies under the Required Standards (.100 and .200 series)

10 new deficiencies and 9 repeat deficiencies (indicated by an \*) were found during the inspection:

|    |            |              |                 |  |
|----|------------|--------------|-----------------|--|
| 1. | A Corridor |              | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, water fountain out-of-order  |
| 2. | A Corridor | Room # M-208 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, interior of refrigerator and freezer dirty |
| 3. | A Corridor | Rooms        | 105 CMR 451.102 | Pillows and Linens: Pillow damaged in room #101  |

|     |            |                          |                  |  |
|-----|------------|--------------------------|------------------|--|
| 4.  | Control    | Control Bathroom         | 105 CMR 451.123* | Maintenance: Ceiling water damaged   |
| 5.  | C Corridor | Staff Break Room # M-252 | 105 CMR 451.200  | Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, refrigerator gaskets damaged |
| 6.  | C Corridor | Staff Break Room # M-252 | 105 CMR 451.200  | Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, refrigerator gaskets dirty   |
| 7.  | C Corridor | Staff Break Room # M-252 | 105 CMR 451.200  | Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, interior of freezer dirty    |
| 8.  | C Corridor | Patient Bathroom         | 105 CMR 451.123  | Maintenance: Wall paint damaged above handwash sinks   |
| 9.  | C Corridor | Patient Bathroom         | 105 CMR 451.123  | Maintenance: Walls dirty   |
| 10. | C Corridor | Patient Bathroom         | 105 CMR 451.123* | Maintenance: Floor surface damaged at entrance   |
| 11. | C Corridor | Patient Bathroom         | 105 CMR 451.123* | Maintenance: Radiator rusted   |
| 12. | C Corridor | Patient Bathroom         | 105 CMR 451.123* | Maintenance: Wall vent dusty   |
| 13. | C Corridor | Patient Bathroom         | 105 CMR 451.123* | Maintenance: Door frame rusted   |
| 14. | C Corridor | Shower Room              | 105 CMR 451.123* | Maintenance: Door frame rusted   |
| 15. | C Corridor | Shower Room              | 105 CMR 451.123* | Maintenance: Mold on door frame  |
| 16. | C Corridor | Shower Room              | 105 CMR 451.123* | Maintenance: Mold on ceiling   |
| 17. | C Corridor | Shower Room              | 105 CMR 451.123* | Maintenance: Door rusted   |
| 18. | C Corridor | Shower Room              | 105 CMR 451.123  | Maintenance: Floor tiles damaged   |
| 19. | C Corridor | Shower Room              | 105 CMR 451.123  | Maintenance: Floor dirty   |

#### Deficiencies under the Recommended Standards (.300 series)

A total of 14 new deficiencies and 42 repeat deficiencies (indicated by an \*) were found during the inspection:

|     |            |                        |                  |   |
|-----|------------|------------------------|------------------|---|
| 1.  | Control    |                        | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged  |
| 2.  | A Corridor | Closet # M-230         | 105 CMR 451.353  | Interior Maintenance: Door handle damaged   |
| 3.  | A Corridor | Transfer Room # M-228  | 105 CMR 451.350  | Structural Maintenance: Area not rodent and weathertight  |
| 4.  | A Corridor | Transfer Room # M-228  | 105 CMR 451.353  | Interior Maintenance: Ceiling damaged   |
| 5.  | A Corridor | Day Room # M-207       | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged   |
| 6.  | A Corridor | Room # M-208           | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged   |
| 7.  | A Corridor | Closet # M-230         | 105 CMR 451.353* | Interior Maintenance: Door damaged  |
| 8.  | A Corridor | Transfer Room # M-228  | 105 CMR 451.353* | Interior Maintenance: Door frame rotted   |
| 9.  | A Corridor | Transfer Room # M-228  | 105 CMR 451.353* | Interior Maintenance: Floor dirty   |
| 10. | A Corridor | Treatment Room # M-227 | 105 CMR 451.353* | Interior Maintenance: Paper towel dispenser rusted  |
| 11. | A Corridor | Treatment Room # M-227 | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged   |
| 12. | A Corridor | Rooms                  | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in room # 105, 106, 107, 109, 110, 111, 112, 113, and 115 |

|                |                               |                  |  |
|----------------|-------------------------------|------------------|--|
| 13. A Corridor | Rooms                         | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged in room # 103, 108, and 116                                    |
| 14. A Corridor | Rooms                         | 105 CMR 451.353  | Interior Maintenance: Floor surface damaged in room # 104  |
| 15. A Corridor | Rooms                         | 105 CMR 451.353  | Interior Maintenance: Ceiling dirty in room # 108  |
| 16. B Corridor | Closet # M-276                | 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty   |
| 17. B Corridor | Rooms                         | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in room # 119, 120, 121, 122, 124, 125, 126, 128, 131, and 132 |
| 18. B Corridor | Rooms                         | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged in room # 119, 122, 127, 130, 132                            |
| 19. B Corridor | Rooms                         | 105 CMR 451.353* | Interior Maintenance: Floor cracked in room # 119  |
| 20. B Corridor | Rooms                         | 105 CMR 451.350* | Structural Maintenance: Ceiling surface damaged in room #124   |
| 21. B Corridor | Rooms                         | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged in room # 123 and 130  |
| 22. B Corridor | Rooms                         | 105 CMR 451.353  | Interior Maintenance: Floor surface damaged in room # 117 and 125  |
| 23. C Corridor | Staff Break Room # M-252      | 105 CMR 451.353  | Interior Maintenance: Countertop damaged   |
| 24. C Corridor | Toxic/Caustic Closet # M-250  | 105 CMR 451.353  | Interior Maintenance: Mold on cleaning service carts   |
| 25. C Corridor | Staff Break Room # M-252      | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged  |
| 26. C Corridor | Slop Sink Closet # M-251      | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged  |
| 27. C Corridor | Secure Interview Room # M-247 | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged  |
| 28. C Corridor | TV Room # M-245               | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged  |
| 29. C Corridor | Laundry Room # 1              | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged  |
| 30. C Corridor | Laundry Room # 2              | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged  |
| 31. C Corridor | Secure Interview Room # M-234 | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged  |

## Building # 10 – Berkshire

### Deficiencies under the Required Standards (.100 and .200 series)

1 repeat deficiency (indicated by an \*) was found during the inspection:

|               |                 |                  |                           |
|---------------|-----------------|------------------|---------------------------|
| 1. Right Side | Female Bathroom | 105 CMR 451.123* | Maintenance: Door damaged |
|---------------|-----------------|------------------|---------------------------|

### Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 6 repeat deficiencies (indicated by an \*) were found during the inspection:

|               |                   |                  |  |
|---------------|-------------------|------------------|--|
| 1. Right Side |                   | 105 CMR 451.353  | Interior Maintenance: Baseboard damaged              |
| 2. Right Side |                   | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in hallway |
| 3. Right Side | Slop Sink # MM-03 | 105 CMR 451.353* | Interior Maintenance: Door damaged                   |
| 4. Right Side | Slop Sink # MM-03 | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged            |

|    |           |               |                  |   |
|----|-----------|---------------|------------------|---|
| 5. | Left Side |               | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in hallway          |
| 6. | Left Side | Offices       | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged in office # MM-43 |
| 7. | Left Side | Training Room | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged                   |

## Building # 11 – Lighthouse

### Deficiencies under the Required Standards (.100 and .200 series)

11 new deficiencies and 13 repeat deficiencies (indicated by an \*) were found during the inspection:

|     |                   |                         |                  |  |
|-----|-------------------|-------------------------|------------------|--|
| 1.  | Basement          | Mechanical Room         | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, condensation pump leaking and corroded |
| 2.  | Booking Corridor  | Medical Supply # H-175  | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink        |
| 3.  | Booking Corridor  | Female Bathroom # H-172 | 105 CMR 451.123* | Maintenance: Partitions rusted   |
| 4.  | Booking Corridor  | Female Bathroom # H-172 | 105 CMR 451.123* | Maintenance: Hole in ceiling   |
| 5.  | Booking Corridor  | Male Bathroom # H-173   | 105 CMR 451.123* | Maintenance: Floor cracked   |
| 6.  | Booking Corridor  | Male Bathroom # H-173   | 105 CMR 451.123* | Maintenance: Partitions rusted   |
| 7.  | Infirmary         | Trauma Bathroom         | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, toilet running continuously            |
| 8.  | Infirmary         | Dorm # 4 Bathroom       | 105 CMR 451.123  | Maintenance: Ceiling paint damaged   |
| 9.  | Infirmary         | Trauma Bathroom         | 105 CMR 451.123* | Maintenance: Wall surface left unfinished behind handwash sink                           |
| 10. | Infirmary         | Dorm # 3/Bathroom       | 105 CMR 451.123* | Maintenance: Door frame rusted in bathroom   |
| 11. | Infirmary         | Dorm # 4/Bathroom       | 105 CMR 451.123* | Maintenance: Door frame to shower room rusted  |
| 12. | Infirmary         | Dorm # 4/Bathroom       | 105 CMR 451.123* | Maintenance: Wall tiles damaged in shower  |
| 13. | Infirmary         | Shower Room             | 105 CMR 451.123  | Maintenance: Door frame rotted   |
| 14. | Infirmary         | Shower Room             | 105 CMR 451.123  | Maintenance: Door surface damaged  |
| 15. | Infirmary         | Shower Room             | 105 CMR 451.123  | Maintenance: Mold on ceiling   |
| 16. | Infirmary         | Shower Room             | 105 CMR 451.123  | Maintenance: Wall tiles damaged  |
| 17. | Infirmary         | Shower Room             | 105 CMR 451.123  | Maintenance: Mold on caulking  |
| 18. | Medical West Unit | Shower # H-137          | 105 CMR 451.123  | Maintenance: Wall tile grout dirty   |
| 19. | Medical West Unit | Shower # H-137          | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, shower head leaking                    |
| 20. | Medical West Unit | Shower # H-137          | 105 CMR 451.123* | Maintenance: Ceiling vent rusted   |
| 21. | Medical West Unit | Shower # H-137          | 105 CMR 451.123* | Maintenance: Floor dirty   |
| 22. | Medical West Unit | Shower # H-137          | 105 CMR 451.123* | Maintenance: Door frame rusted   |



|                       |                |                  |                              |
|-----------------------|----------------|------------------|------------------------------|
| 23. Medical West Unit | Shower # H-137 | 105 CMR 451.123* | Maintenance: Bench damaged   |
| 24. Medical West Unit | Staff Bathroom | 105 CMR 451.123* | Maintenance: Wall vent dusty |

**Deficiencies under the Recommended Standards (.300 series)**

5 new deficiencies and 29 repeat deficiencies (identified by an \*) were found during the inspection:

|                       |                                    |                  |   |
|-----------------------|------------------------------------|------------------|---|
| 1. Basement           |                                    | 105 CMR 451.353* | Interior Maintenance: Stair treads damaged                                |
| 2. Basement           |                                    | 105 CMR 451.350* | Structural Maintenance: Ceiling water damaged                             |
| 3. First Floor        | Pharmacy # H-161                   | 105 CMR 451.353* | Interior Maintenance: Wall vent dusty                                     |
| 4. First Floor        | X-Ray Lab                          | 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged                               |
| 5. First Floor        | X-Ray Lab                          | 105 CMR 451.353* | Interior Maintenance: Wall surface damaged                                |
| 6. Old Seclusion Area |                                    | 105 CMR 451.350* | Structural Maintenance: Back door to exterior not rodent and weathertight |
| 7. Old Seclusion Area |                                    | 105 CMR 451.353* | Interior Maintenance: Back door to exterior rotted                        |
| 8. Old Seclusion Area | Slop Sink Closet # H-201           | 105 CMR 451.353  | Interior Maintenance: Wet mop stored in sink                              |
| 9. Old Seclusion Area | Cells                              | 105 CMR 451.360  | Protective Measures: Dead drain flies observed inside several cells       |
| 10. Booking Corridor  | Slop Sink Closet # H-176           | 105 CMR 451.353  | Interior Maintenance: Unlabeled chemical bottle                           |
| 11. Booking Corridor  | Admissions Office # H-149          | 105 CMR 451.353* | Interior Maintenance: Ceiling water damaged                               |
| 12. Booking Corridor  | Admissions Office # H-149          | 105 CMR 451.353* | Interior Maintenance: Desk surface damaged                                |
| 13. Booking Corridor  | Medical Waste Storage Room # H-215 | 105 CMR 451.350* | Structural Maintenance: Exterior door not rodent and weathertight         |
| 14. Booking Corridor  | Medical Waste Storage Room # H-215 | 105 CMR 451.353* | Interior Maintenance: Medical waste storage chest rusted                  |
| 15. Booking Corridor  | Medical Waste Storage Room # H-215 | 105 CMR 451.353* | Interior Maintenance: Door frame rotted                                   |
| 16. Booking Corridor  | Medical Waste Storage Room # H-215 | 105 CMR 451.353* | Interior Maintenance: Door rusted   |
| 17. Booking Corridor  | Booking Trap # H-212               | 105 CMR 451.350* | Structural Maintenance: Exterior door not rodent and weathertight         |
| 18. Booking Corridor  | Booking Trap # H-212               | 105 CMR 451.353* | Interior Maintenance: Door frame rotted                                   |
| 19. Infirmary         | Dorm # 3/Bathroom                  | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in dorm                         |
| 20. Infirmary         | Nurse's Office # H-145             | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged                                 |
| 21. Infirmary         | Dorm # 4/Bathroom                  | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged in dorm                       |

|                       |                    |                  |   |
|-----------------------|--------------------|------------------|---|
| 22. Infirmary         | Dorm # 4/Bathroom  | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in dorm                  |
| 23. Infirmary         | Dorm # 5           | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged                          |
| 24. Laundry Hallway   |                    | 105 CMR 451.353* | Interior Maintenance: Door to exterior rusted                     |
| 25. Laundry Hallway   |                    | 105 CMR 451.353* | Interior Maintenance: Door frame rotted at end of hallway         |
| 26. Laundry Hallway   |                    | 105 CMR 451.350* | Structural Maintenance: Exterior door not rodent and weathertight |
| 27. Laundry Hallway   | Laundry            | 105 CMR 451.353* | Interior Maintenance: Wall paint damaged                          |
| 28. Medical West Unit | Dorm # 7 # H-125   | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged                         |
| 29. Medical West Unit | Dorm # 8 # H-126   | 105 CMR 451.353  | Interior Maintenance: Floor surface damaged                       |
| 30. Medical West Unit | Closet # H-121     | 105 CMR 451.353* | Interior Maintenance: Wall surface damaged                        |
| 31. Medical West Unit | Closet # H-121     | 105 CMR 451.353* | Interior Maintenance: Ceiling surface damaged                     |
| 32. Medical West Unit | Dorm # 8 # H-126   | 105 CMR 451.353* | Interior Maintenance: Floor surface rusted in dorm                |
| 33. Medical West Unit | RTA's Trap # H-133 | 105 CMR 451.350* | Structural Maintenance: Ceiling damaged                           |
| 34. Medical West Unit | Room # 6 # H-130   | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged                         |

**Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)**  
1 repeat deficiency (indicated by an \*) was found during the inspection:

|                     |                                    |                     |  |
|---------------------|------------------------------------|---------------------|--|
| 1. Booking Corridor | Medical Waste Storage Room # H-215 | 105 CMR 451.402(B)* | Storage Area: Storage area was not weathertight / vermin proof. Standard found in 105 CMR 480.100(C)(3). |
|---------------------|------------------------------------|---------------------|--|

### Building # 12 – Vehicle Trap

**Deficiencies under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

|             |  |                 |                           |
|-------------|--|-----------------|---------------------------|
| 1. Bathroom |  | 105 CMR 451.123 | Maintenance: Door damaged |
|-------------|--|-----------------|---------------------------|

### Staff Gym

**Deficiencies under the Required Standards (.100 and .200 series)**

1 new deficiency and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|                       |  |                  |   |
|-----------------------|--|------------------|---|
| 1. Female Locker Room |  | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, toilet out-of-order in stall #2 |
| 2. Female Locker Room |  | 105 CMR 451.123* | Maintenance: Light out above showers  |

### Repeat Deficiencies under the Recommended Standards (.300 series)

4 repeat deficiencies (indicated by an \*) were found during the inspection:

|                     |                  |   |
|---------------------|------------------|---|
| 1. Entrance         | 105 CMR 451.350* | Structural Maintenance: Front entrance door not rodent and weathertight |
| 2. Common Area      | 105 CMR 451.353* | Interior Maintenance: Carpet damaged                                    |
| 3. Common Area      | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water stained                       |
| 4. Male Locker Room | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water stained                       |

### **SECTION 2: Areas Found to be in Compliance**

The EHRS inspected 274 additional areas of the facility which were found to be in compliance.

### **Section 3: Areas EHRS did not inspect**

EHRS did not inspect 8 areas of the facility because they were either in use, locked, or under construction.

|  |                  |                     |                   |  |
|--|------------------|---------------------|-------------------|--|
| 1. Building # 2 – Adams                | A1 Unit          | Dorm Corridor       | Dorm Shower       | Unable to Inspect – In Use             |
| 2. Building # 4 – Cotter               | C1 Unit          | Main Area           | Staff Bathroom    | Unable to Inspect – In Use             |
| 3. Building # 4 – Cotter               | C2 Unit          | Main Area           | Bathroom # C2-217 | Unable to Inspect – In Use             |
| 4. Building # 5 – Minimum Mod          |                  |                     | Female Bathroom   | Unable to Inspect – In Use             |
| 5. Building # 7 – Commons              |                  | Gym                 | Gym Control       | Unable to Inspect – Locked             |
| 6. Building # 7 – Commons              |                  | Gym                 | Control Bathroom  | Unable to Inspect – Locked             |
| 7. Building # 8 – Hadley               |                  |                     | Closet # M-102    | Unable to Inspect – Locked             |
| 8. Building # 11- Lighthouse (Medical) | First Floor      | Clinic Corridor     | Dark Room         | Unable to Inspect – Under Construction |
| 9. Building # 11- Lighthouse (Medical) | Booking Corridor | New Admissions Area |                   | Unable to Inspect – Under Construction |

### **SECTION 4: Plan of Correction**

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. The Plan of Correction must include:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

### **SECTION 5: Observations and Recommendations**

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

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" [105 CMR 451.000](#) is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](#).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Patrick Wallace  
Environmental Health Inspector, EHRS, BCEH