The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Community Sanitation Program

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MAURA T. HEALEY

Governor

KIMBERLEY DRISCOLL

Lieutenant Governor

October 27, 2023

Stephen Kennedy, Superintendent

Bridgewater State Hospital

20 Administration Road

Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Bridgewater State Hospital

Dear Superintendent Kennedy:

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of Bridgewater State Hospital on October 18 and 19, 2023 accompanied by Michael Rosano, Environmental Health and Safety Officer and Norberto Melo, Facility Maintenance Manager. Violations noted during the inspection are listed below including 430 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

Sincerely,



Patrick Wallace

Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BCEH

Steven Hughes, Director, CSP, BCEH

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)

Carol A. Mici, Commissioner, DOC (electronic copy)

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

James Rioux, Deputy Superintendent (electronic copy)

Michael Rosano, Environmental Health and Safety Officer (electronic copy)

Eric J. Badger, Health Agent, Bridgewater Board of Health (electronic copy)

Clerk, Massachusetts House of Representatives (electronic copy)

Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**BUILDING # 1 – ADMINISTRATION**

**Main Entrance**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*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**

*Legal Records # AD-149*

No Violations Noted

*Lock Shop # AD-150*

No Violations Noted

*Visitor’s Bathroom # AD-148*

No Violations Noted

*Judge Lobby # AD-146*

No Violations Noted

*Judge’s Bathroom*

No violations Noted

*Visiting Room*

No Violations Noted

*Roll Call Room*

No Violations Noted

*Toxic/Caustic Closet # AD-110*

No Violations Noted

*Office # AD-111*

No Violations Noted

*CPO Office # AD-112*

No Violations Noted

*Radio Room # AD-114*

No Violations Noted

*Office # AD-115*

No Violations Noted

*Archives Room # AD-117*

105 CMR 451.353\* Interior Maintenance: Light fixture not secured properly to ceiling

**Basement**

*Male Bathroom*

No Violations Noted

*Server Room*

No Violations Noted

*Uniform Storage*

No Violations Noted

*Female Locker Room*

No Violations Noted

*Storage Cage*

No Violations Noted

*Custodian Closet*

No Violations Noted

*Mechanical Room*

No Violations Noted

**Court Room Corridor**

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Rear Control # AD-129*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Rear Control Bathroom*

No Violations Noted

*Secure Visiting Room*

No Violations Noted

*Patient Holding # AD-134*

No Violations Noted

*Attorney Visiting Room # AD-135 & 136*

No Violations Noted

*Toxic/Caustic Closet # AD-137*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink drain clogged

*Staff Breakroom # AD-138*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, no functioning thermometer in refrigerator

*Staff Bathroom # AD-139*

105 CMR 451.123 Maintenance: Floor surface damaged at entrance

*Court Room # AD-141*

No Violations Noted

**Records Module**

*Entrance Area*

No Violations Noted

*Offices*

No Violations Noted

*Break Room # RM-13*

No Violations Noted

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

No Violations Noted

**Control Center Corridor**

*Patient Bathroom*

No Violations Noted

*Director of Safety Office # AD-127*

No Violations Noted

*Room # AD-125*

No Violations Noted

*Facility Manager’s Office # AD-124*

No Violations Noted

*Room # AD-123*

No Violations Noted

**Administration Module**

**First Floor**

*Lobby*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Male Bathroom*

No Violations Noted

*Chemical Closet # AM-125*

No Violations Noted

*Female Bathroom*

105 CMR 451.123\* Maintenance: Baseboard damaged

105 CMR 451.123 Maintenance: Partition damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order

*Deputy’s Office # AM-123*

No Violations Noted

*Superintendent’s Office # AM-121*

No Violations Noted

*Room # AM-119*

No Violations Noted

*Room # AM-117*

No Violations Noted

*Room # AM-115*

No Violations Noted

*Room # AM-111*

No Violations Noted

*Room # AM-110*

No Violations Noted

*Office # AM-109*

No Violations Noted

*Room # AM-108*

No Violations Noted

*Room # AM-104*

No Violations Noted

*Conference Room # AM-106*

No Violations Noted

**Second Floor**

*Bathroom # AM-202*

105 CMR 451.123 Maintenance: Floor tile missing

*Storage # AM-203*

No Violations Noted

*Break Room # AM-204*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Janitor’s Closet # AM-205*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Room # AM-207*

No Violations Noted

*Room # AM-209*

No Violations Noted

*Room # AM-210*

No Violations Noted

*Room # AM-212*

No Violations Noted

*Room # AM-213*

No Violations Noted

*Room # AM-215*

No Violations Noted

*Room # AM-216*

No Violations Noted

*Room # AM-218*

No Violations Noted

*Room # AM-220*

No Violations Noted

*Room # AM-222*

105 CMR 451.353\* Interior Maintenance: Ceiling water stained

*Room # AM-223*

No Violations Noted

*Room # AM-225*

No Violations Noted

*Room # AM-227*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Room # AM-228 & 229*

No Violations Noted

**BUILDING # 2 – ADAMS**

**A1 Unit**

**Control**

No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent cover not secure

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Common Room**

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Room # A1-116*

No Violations Noted

*Treatment Team Office # A1-117*

No Violations Noted

**Main Area**

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*MHW Office # A157*

No Violations Noted

*Staff Break Room # A156*

No Violations Noted

*Slop Sink Closet # A155*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, slop sink drain clogged

105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket

*Toxic/Caustic Closet*

No Violations Noted

*Transfer Room # A124*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.350 Structural Maintenance: Area not rodent and weathertight

*Room # A121*

No Violations Noted

*Nurse’s Station*

No Violations Noted

*Nurse’s Bathroom*

105 CMR 451.123 Maintenance: Ceiling paint damaged

**Room Corridor**

*Nurse’s Treatment Room # A125*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Clothing Room # A126*

No Violations Noted

*Quiet Room # A1-125*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 103, 107, 109, and 117

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 103, 108, and 117

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

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, floor drain clogged

105 CMR 451.123\* Maintenance: Paint damaged on toilet partitions

105 CMR 451.123 Maintenance: Door frame rotted

105 CMR 451.123 Maintenance: Countertop dirty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 running

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at

handwash sink # 3

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

handwash sink # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water controls missing at handwash sink # 2

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in stall # 1 and 2

*Dorm Shower*

105 CMR 451.123\* Maintenance: Floor rust stained

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 60°F at shower # 4

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Curtain dirty

105 CMR 451.123 Maintenance: Excessive moisture build-up observed on ceiling

105 CMR 451.123 Maintenance: Floor dirty throughout

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

*Dorm/Storage Room # 1*

No Violations Noted

*Dorm # 3*

No Violations Noted

*Dorm # 6*

No Violations Noted

*Dorm # 5*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Dorm # 4*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Dorm # 2 (Quiet Room)*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

**A2 Unit**

**Control**

No Violations Noted

*Control Bathroom*

105 CMR 451.123 Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Baseboard damaged

**Common Room**

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Treatment Office*

No Violations Noted

*Shave Room*

No Violations Noted

**Main Area**

*Unit Director’s Office # A2-252*

No Violations Noted

*Staff Break Room # A2-251*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, single-use plastic utensils left uncovered and open to contamination

*Nurse’s Station # A-217*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Nurse’s Bathroom*

No Violations Noted

*Supply Room # A2-219*

105 CMR 451.353 Interior Maintenance: Mold growth observed on water pipe

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

*Slop Sink Closet # A2-250*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Toxic/Caustic Closet # A2-248*

No Violations Noted

*Nurse Manager’s Office # A2-220*

No Violations Noted

**Room Corridor**

*Treatment Room # A2-221*

No Violations Noted

*Linen Room # A2-222*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 201, 204, 208, 209, 211, 213, 215, 219, and 223

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 216 and 218

105 CMR 451.103 Mattresses: Mattress damaged in room # 217

**Dorm Corridor**

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Dorm Bathroom*

105 CMR 451.123\* Maintenance: Floor surface left unfinished next to sinks

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

handwash sink # 3 and 4

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, floor drain clogged

105 CMR 451.123\* Maintenance: Door damaged

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Floor surface damaged at entrance

105 CMR 451.123 Maintenance: Ceiling water damaged

105 CMR 451.123 Maintenance: Countertop dirty

*Dorm Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Standing water observed on floor

105 CMR 451.123 Maintenance: Door rusted

105 CMR 451.123 Maintenance: Door frame rusted

*Dorm # 7*

No Violations Noted

*Dorm # 9*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Dorm # 11*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Dorm # 12*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Dorm # 10*

No Violations Noted

*Dorm # 8 (Quiet Room)*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

**BUILDING # 3 – BRADFORD**

105 CMR 451.353 Interior Maintenance: Stair treads damaged

**B1 Unit**

**Control**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.350\* Structural Maintenance: Window cracked

*Control Bathroom*

No Violations Noted

**Common Room**

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*RTA Office*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Game Room*

No Violations Noted

**Main Area**

*Nurse’s Station*

No Violations Noted

*Nurse’s Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Paper towel dispenser rusted

*Room # B-121*

No Violations Noted

*Transfer Room*

105 CMR 451.353\* Interior Maintenance: Door frame rotted

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

*Toxic/Caustic Closet*

No Violations Noted

*Slop Sink Closet*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Wet mop stored on floor

105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket

*Office # B1-156*

105 CMR 451.353\* Interior Maintenance: Baseboard missing

*Break Room # B1-157*

No Violations Noted

**Room Corridor**

*Treatment Room # B-125*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Paper towel dispenser rusted

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Laundry Room*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 103, 104, 105, 106, 107, 108, 109, 110, 111, 113, 115, 116, 118, 119, 120, 121, and 123

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 103, 109, and 123

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 108 and 118

105 CMR 451.103 Mattresses: Mattress damaged in room # 102

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123\* Maintenance: Paint damaged on sink unit

105 CMR 451.123\* Maintenance: Paint damaged on toilet partitions

105 CMR 451.123\* Maintenance: Wall vent dirty and clogged

105 CMR 451.123\* Maintenance: Sink unit rusted at bottom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 2 clogged

105 CMR 451.123 Maintenance: Countertop dirty

*Dorm Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Bench damaged

105 CMR 451.123\* Maintenance: Door frame rusted

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

105 CMR 451.123 Maintenance: Door rusted

105 CMR 451.123 Maintenance: Wall paint damaged

*Room # B-105*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Room # B-106*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Room # B-107*

No Violations Noted

*Room # B-110*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Room # B-111*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Room # B-112*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**B2 Unit**

**Control**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Control Bathroom*

Unable to Inspect – In Use

**Common Room**

No Violations Noted

**Main Area**

*Treatment Team Office*

No Violations Noted

*Room # B-251*

No Violations Noted

*Room # B-252*

No Violations Noted

*Mop Closet # B-250*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink drain clogged

*Toxic/Caustic Closet # B2-248*

No Violations Noted

*Interview Room # B-220*

No Violations Noted

*Interview Room # B-219*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Nurse’s Station*

No Violations Noted

*Nurse’s Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Paper towel dispenser rusted

**Room Corridor**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Treatment Room # B2-221*

No Violations Noted

*Linen Room # B2-222*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 206, 210, and 218

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 209 and 223

105 CMR 451.353 Interior Maintenance: Door lock damaged in room # 215

**Dorm Corridor**

*Dorm Bathroom*

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

handwash sink # 5

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

handwash sink # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 and 2 clogged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control damaged at handwash sink # 2, 3, and 4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, insufficient cold water pressure at handwash sink # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, excessive hot water pressure at handwash sink # 4

*Dorm Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Door rusted

105 CMR 451.123\* Maintenance: Floor surface damaged

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 2

105 CMR 451.123 Maintenance: Excessive moisture build-up observed on ceiling

105 CMR 451.123 Maintenance: Floor dirty throughout

*Dorm # 7*

No Violations Noted

*Dorm # 9*

No Violations Noted

*Dorm # 11*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Dorm # 12*

No Violations Noted

*Dorm # 10*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Dorm # 8 (Comfort Room)*

No Violations Noted

**BUILIDING # 4 – COTTER**

105 CMR 451.353 Interior Maintenance: Stair treads damaged

**C1 Unit**

**Control**

No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent damaged

105 CMR 451.123 Maintenance: Paper towel dispenser rusted

**Common Room**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Room # C-116*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Room # C-117*

No Violations Noted

**Main Area**

*Treatment Room # C-157*

No Violations Noted

*Nurse’s Station # C-156*

No Violations Noted

*Mop Closet # C-155*

No Violations Noted

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Transfer Room # C-124*

105 CMR 451.353\* Interior Maintenance: Door to exterior rotted

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

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Door frame rotted

*Storage Room # C-121*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Staff Break Room*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling paint damaged

**Room Corridor**

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Supply Room # C-125*

No Violations Noted

*Laundry Room # C-126*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 101, 103, 104, 106, 107, 110, 113, 114, 116, and 119

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 101, 102, 103, 104, 106, 107, 108, 109, 110, 111, 112, 114, 115, 116, 118, 120, and 123

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in room # 115

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

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

105 CMR 451.103 Mattresses: Mattress damaged in room # 102 and 104

**Dorm Corridor**

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Dorm Bathroom*

105 CMR 451.123\* Maintenance: One light out

105 CMR 451.123\* Maintenance: Paint damaged on sink unit

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

handwash sink # 4

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, toilet # 2 running continuously

105 CMR 451.123\* Maintenance: Ceiling water damaged

*Dorm Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Door frame rusted

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

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Unit Director’s Office # C-106*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Treatment Team Office # C-107*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Sensory Room # C-110*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Group Room # C-111*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Classroom # C-112*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**C2 Unit**

**Control**

No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Common Room**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Room # C-214*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Room # C-215*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**Main Area**

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

*Staff Break Room*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Bathroom # C2-217*

Unable to Inspect – In Use

*Storage Room # C-219*

No Violations Noted

*Room # C-220*

No Violations Noted

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Nurse’s Treatment Room # C-252*

No Violations Noted

*Medical Room # C-251*

No Violations Noted

*Slop Sink Closet # C2-250*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink drain cover

not secure

**Room Corridor**

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

*Laundry Room # C-221*

No Violations Noted

*Linen Room # C-222*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 204, 205, 208, 209, 212, 213, 216, 217, 218, 220, and 221

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 201, 202, 204, 205, 209, 212, 213, 214, 215, 216, 217, and 218

105 CMR 451.103 Mattresses: Mattress damaged in room # 202, 205, and 220

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 215 and 219

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 207 and 219

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet running continuously in room # 215

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123\* Maintenance: Hand dryer rusted

105 CMR 451.123 Maintenance: Door frame damaged

105 CMR 451.123 Maintenance: Countertop dirty

*Dorm Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower control missing at

shower # 2, 3, and 4

105 CMR 451.123\* Maintenance: Paint damaged on light fixture

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

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Unit Director’s Office # C-205*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Treatment Team Office # C-206*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Sensory Room # C-208*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Dorm # C-209*

No Violations Noted

*Classroom # C-210*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**BUILDING # 5 – MINIMUM MOD**

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Room # CM-02*

No Violations Noted

*Staff Break Room # CM-45*

No Violations Noted

*Patient Bathroom*

No Violations Noted

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Offices*

No Violations Noted

*Group Rooms*

No Violations Noted

**BUILDING # 7 – COMMONS**

**Lobby Area**

*Office # CL-02*

No Violations Noted

*Janitor’s Closet # SL-01*

No Violations Noted

**Laundry**

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1030F at handwash sink

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged

105 CMR 451.353\* Interior Maintenance: Window exhaust fan dusty

**Control**

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

**Main Area**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353\* Interior Maintenance: Floor cracked

*Female Bathroom # CL-08*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order

*Storage Area # CL-11*

105 CMR 451.350\* Structural Maintenance: Area not rodent and weathertight, gap at bottom of door to exterior

*Patient Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged

*Barbershop # CL-13*

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

handwash sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at

handwash sink

*Telecom Room*

No Violations Noted

*Chair Cot/Stretcher Room # CL-15*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**Gym**

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

*Gym Control*

No Violations Noted

*Control Bathroom*

No Violations Noted

*Storage Room # CG-23*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

**Back Hallway**

*Office # CG-20*

No Violations Noted

*Storage Closet # CG-19*

No Violations Noted

*Male Bathroom # CG-13*

No Violations Noted

*Female Bathroom # CG-14*

No Violations Noted

*Storage Closet # CG-15*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Recreational Office*

No Violations Noted

*Room # CG-16*

No Violations Noted

*Room # CG-17*

No Violations Noted

*Storage Room # CG-12*

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

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Recycle Room # CG-11*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

**School Corridor**

*Staff Bathroom # CS-01*

No Violations Noted

*Toxic/Caustic Closet # CS-02*

No Violations Noted

*Library # CS-03*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

*Life Skills Group Room # CS-10*

No Violations Noted

*Storage Room # CS-09*

No Violations Noted

*Clubhouse Room # CS-11*

No Violations Noted

*Storage Room # CS-15*

No Violations Noted

*Bridge to Recovery # CS-14*

No Violations Noted

*Classroom # CS-16*

No Violations Noted

*Chapel*

No Violations Noted

*Offices # CS-28*

No Violations Noted

**Kitchen**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

*Office*

No Violations Noted

*Handwash Sink*

**FC 6-301.12 Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sinkPf**

*Ice Machine*

**FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine**

*Small Dry Storage # CK-22*

No Violations Noted

*Patient Bathroom # CK-21*

105 CMR 451.123\* Maintenance: Ceiling surface damaged

105 CMR 451.123 Maintenance: Door handle damaged

*Staff Bathroom/Locker Room*

No Violations Noted

*Prep Area*

No Violations Noted

*Dishwashing Machine Area*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash machine out-of-order

*Refrigerator B*

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

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

*Refrigerator E*

No Violations Noted

*3-Compartment Sink*

No Violations Noted

*Freezer # 1*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up observed on floor**

*2-Compartment Sink*

No Violations Noted

*Walk-In Refrigerator*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order

*Freezer Chest*

No Violations Noted

*Steam Kettles*

No Violations Noted

*Hoods*

No Violations Noted

*Handwash Sink*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 101°F at handwash sink

*Slop Sink Closet*

No Violations Noted

*Milk Refrigerator # 2068*

No Violations Noted

*Supply Area*

No Violations Noted

*Serving Line*

No Violations Noted

*Warmer # 2*

No Violations Noted

*Diet Cooler C*

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

*Traulsen Diet Warmer # 1*

No Violations Noted

*Dining Area*

FC 6-202.15(A)(3)\* Design, Construction, and Installation; Functionality: Exterior rear door not tight-fitting at bottom

**Transfer Area**

FC 6-202.15(A)(3) Design, Construction, and Installation; Functionality: Exterior rear door not tight-fitting at bottom

*Loading Dock*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

**Basement**

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

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

105 CMR 451.353 Interior Maintenance: Stair treads damaged

**Maintenance Department**

*Bathroom/Slop Sink*

No Violations Noted

*Tool Crib*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Metal/Electrical/Plumbing Shop*

No Violations Noted

*Welder’s Area*

No Violations Noted

*Break Room*

No Violations Noted

*Room # CB-12*

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

*Wood Shop*

No Violations Noted

*Mechanical Room A # CB-10*

No Violations Noted

*Mechanical Room B # CB-06*

No Violations Noted

*Elevator Machine Room # CB-09*

No Violations Noted

*Electrical Room # CB-07*

No Violations Noted

**BUILDING # 8 – HADLEY**

105 CMR 451.350 Structural Maintenance: Ceiling surface damaged at entrance

**Closet # M-102**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

**Control**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Control Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**A-Corridor**

*Day Dining Room*

No Violations Noted

*MHT Office # M-108*

No Violations Noted

*Broom Closet # M-130*

No Violations Noted

*Transfer Room*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged at entrance

105 CMR 451.353\* Interior Maintenance: Floor dirty

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Walls dirty

*Nurse’s Treatment Room*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, and 116

105 CMR 451.353 Interior Maintenance: Floor surface damaged in room # 103, 104, 107, and 115

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in room # 101

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

105 CMR 451.353 Interior Maintenance: Wall surface damaged in room # 112

**B-Corridor**

105 CMR 451.353\* Interior Maintenance: Door frame rotted at end of hallway

105 CMR 451.353 Interior Maintenance: Wall paint damaged in hallway

*Treatment Team Conference Room*

No Violations Noted

*Treatment Team Office*

No Violations Noted

*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

*Doctor’s Office*

No Violations Noted

*Nursing Station Medication Room*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 117, 119, 120, 121, 122, 124, 125, 126, 127, 128, 129, 130, 131, and 132

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 124 and 126

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 120

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in room # 117

105 CMR 451.103 Mattresses: Mattress damaged in room # 127 and 129

**C-Corridor**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

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

*Staff Break Room*

105 CMR 451.353 Interior Maintenance: Door damaged

*Staff Bathroom*

No Violations Noted

*Slop Sink Closet*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Secured Interview 1*

No Violations Noted

*Secured Interview 2*

105 CMR 451.103 Mattresses: Mattress damaged

*Secured Interview 3*

No Violations Noted

*Restraint Room*

No Violations Noted

*Game Room*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Clothing Storage*

No Violations Noted

*Clothing Storage 2*

No Violations Noted

*Work Room*

No Violations Noted

*Comfort Room*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Group Room*

No Violations Noted

*Storage Room*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor surface damaged at entrance

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain clogged at

handwash sink # 1 and 2

*Shower Area*

105 CMR 451.123\* Maintenance: Walls damaged

105 CMR 451.123\* Maintenance: Wall tile grout dirty

105 CMR 451.123\* Maintenance: Wall tiles missing

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head rusted at

shower # 1-4

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 3 leaking

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Caulking dirty on ceiling

**BUILDING # 9 – Lenox**

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

**Closet # M-202**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

**Control**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vent damaged

*Control Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123\* Maintenance: Ceiling water damaged

105 CMR 451.123 Maintenance: Ceiling vent dusty

**A Corridor**

*Day Room # M-207*

105 CMR 451.353\* Interior Maintenance: Wall surface damaged

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # M-208*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Closet # M-230*

105 CMR 451.353\* Interior Maintenance: Door damaged

*Transfer Room # M-228*

105 CMR 451.350\* Structural Maintenance: Ceiling surface damaged

105 CMR 451.353\* Interior Maintenance: Door frame rotted

105 CMR 451.353 Interior Maintenance: Floor dirty

*Treatment Room # M-227*

105 CMR 451.353\* Interior Maintenance: Paper towel dispenser rusted

105 CMR 451.353\* Interior Maintenance: Upholstery damaged on examination table

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 104, 105, 107, 109, 110, 111, 112, and 113

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

105 CMR 451.103 Mattresses: Mattress damaged in room # 115

**B Corridor**

*Treatment Team Conference Room # M-274*

No Violations Noted

*Treatment Team Office # M-275*

No Violations Noted

*Closet # M-276*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Manager’s Office # M-254*

No Violations Noted

*Nurse’s Station # M-255*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 119, 120, 121, 124, 125, 126, 128, 131, and 132

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 118 and 122

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in room # 117, 122, and 130

105 CMR 451.353 Interior Maintenance: Floor surface damaged in room # 119, 127, and 132

105 CMR 451.353\* Interior Maintenance: Floor cracked in room # 119 and 125

105 CMR 451.350\* Structural Maintenance: Ceiling surface damaged in room # 124

105 CMR 451.103 Mattresses: Mattress damaged in room # 117, 121, 122, and 125

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in room # 126

**C Corridor**

*Staff Break Room # M-252*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Staff Bathroom # M-253*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at

handwash sink

*Slop Sink Closet # M-251*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink drain clogged

*Toxic/Caustic Closet # M-250*

No Violations Noted

*Storage Room # M-248*

No Violations Noted

*Secure Interview Room # M-247*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*TV Room # M-245*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Laundry Room # 1*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Laundry Room # 2*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Storage Room # M-243*

No Violations Noted

*Group Rooms*

105 CMR 451.353 Interior Maintenance: Floor surface left unfinished in Room # M-236

*Secure Interview Room # M-234*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Patient Bathroom*

105 CMR 451.126\* Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 1 and 3

105 CMR 451.123\* Maintenance: Floor surface damaged at entrance

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

handwash sink # 1

105 CMR 451.123\* Maintenance: Radiator rusted

105 CMR 451.123 Maintenance: Countertop dirty

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 and 2 running

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

handwash sink # 1

105 CMR 451.123 Maintenance: Door frame rusted

*Shower Room*

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Water pooling on floor

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, floor drain clogged

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 90°F at shower # 2

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

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

105 CMR 451.123 Maintenance: Door rusted

105 CMR 451.123 Maintenance: Floor damaged at entrance

**BUILDING # 10 – Berkshire**

**Right Side**

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

*Storage Room (Old Bathroom)*

No Violations Noted

*Slop Sink # MM-03*

105 CMR 451.353\* Interior Maintenance: Door damaged

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Security Trap*

No Violations Noted

*Offices*

No Violations Noted

*Male Bathroom*

105 CMR 451.123\* Maintenance: Urinal partition damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet running

*Slop Sink Closet # MM-30*

105 CMR 451.353 Interior Maintenance: Light out

*Female Bathroom*

105 CMR 451.123\* Maintenance: Door damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 running

*Staff Break Room # MM-28*

No Violations Noted

**Left Side**

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

*Staff Break Room # M-47*

No Violations Noted

*Offices*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in office # MM-43

*Training Room*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

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

105 CMR 451.350 Structural Maintenance: Concrete damaged at entrance

**Basement**

105 CMR 451.353\* Interior Maintenance: Stair treads damaged

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Radiator rusted at bottom of stairs

*Mechanical Room*

No Violations Noted

**Office**

No Violations Noted

*Bathroom*

No Violations Noted

**First Floor**

**Clinic Corridor**

105 CMR 451.353\* Interior Maintenance: Door rusted at end of hallway

*Clinic # H-168*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 95°F at handwash sink

*Office # H-166*

No Violations Noted

*Blood Lab # H-165*

No Violations Noted

*Office # H-164*

No Violations Noted

*Pharmacy # H-161*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Office # H-159*

No Violations Noted

*Office # H-158*

No Violations Noted

*X-Ray Lab*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Wall surface damaged

*Dark Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Dental Office # H-152*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing

*Room # H-154*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 98°F at handwash sink

**Old Seclusion Area**

105 CMR 451.350\* Structural Maintenance: Back door to exterior not rodent and weathertight

105 CMR 451.353\* Interior Maintenance: Back door to exterior rotted

*Office # H-210*

No Violations Noted

*Holding/Strip Room*

No Violations Noted

*Room # H-204*

No Violations Noted

*Bathroom # H-205*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Floor surface damaged

*Security Trap/Bathroom*

No Violations Noted

*Slop Sink Closet # H-201*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Storage # H-200*

No Violations Noted

*Cells*

No Violations Noted

*Office # 207*

No Violations Noted

*Bathroom # H-182*

Unable to Inspect – Locked

*Shower Room (Storage)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at shower

105 CMR 451.123 Maintenance: Standing water observed on floor

*Storage Room # H-180*

No Violations Noted

**Booking Corridor**

*Admissions Office # H-149*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

105 CMR 451.353\* Interior Maintenance: Desk surface damaged

*Holding Room # H-170*

No Violations Noted

*Doctor’s Office # H-171*

No Violations Noted

*Staff Cafeteria*

No Violations Noted

*Female Bathroom # H-172*

105 CMR 451.123\* Maintenance: Partitions rusted

105 CMR 451.123\* Maintenance: Hole in ceiling

105 CMR 451.126 Hot Water: Hot water temperature recorded at 90°F at handwash sink # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 1 not

draining properly

*Male Bathroom # H-173*

105 CMR 451.123\* Maintenance: Floor cracked

105 CMR 451.123\* Maintenance: Partitions rusted

*Medical Supply # H-175*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 82°F at handwash sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, insufficient hot water pressure at handwash sink

*New Admissions Area*

Unable to Inspect – Under Construction

*Medical Waste Storage Room # H-215*

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

105 CMR 451.353\* Interior Maintenance: Medical waste storage chest rusted

105 CMR 451.353\* Interior Maintenance: Door frame rotted

105 CMR 480.100(C)(3)\* Storage Area: Storage area was not weathertight/vermin proof

105 CMR 451.353\* Interior Maintenance: Door rusted

*Booking Trap # H-212*

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

105 CMR 451.353\* Interior Maintenance: Door frame rotted

*Body Scan Room # H-211*

No Violations Noted

*Toxic/Caustic Closet # H-177*

No Violations Noted

*Slop Sink Closet # H-176*

No Violations Noted

**Infirmary**

105 CMR 451.353 Interior Maintenance: Wall paint damaged in hallway

*Trauma Room*

105 CMR 451.353 Interior Maintenance: Window blinds damaged

*Trauma Bathroom*

105 CMR 451.123 Maintenance: Wall surface left unfinished behind handwash sink

*Trauma Supply Room*

105 CMR 451.353\* Interior Maintenance: Wall damaged behind handwash sink

105 CMR 451.126 Hot Water: Hot water temperature recorded at 95°F at handwash sink

*Room # 1*

No Violations Noted

*Room # 2/Bathroom*

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

105 CMR 451.123\* Maintenance: Handwash sink rusted

*Dorm # 1/Bathroom*

No Violations Noted

*Dorm # 2/Bathroom*

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

*Dorm # 3/Bathroom*

105 CMR 451.123\* Maintenance: Door frame rusted in bathroom

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

*Nurse’s Office # H-145*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 90°F at handwash sink

*Nurse’s Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Paper towel dispenser rusted

*Dorm # 4/Bathroom*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in dorm

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

105 CMR 451.123\* Maintenance: Door frame to shower room rusted

105 CMR 451.123\* Maintenance: Wall tiles damaged in shower

105 CMR 451.123\* Maintenance: Radiator rusted in shower

105 CMR 451.123\* Maintenance: Wall damaged in bathroom

105 CMR 451.123\* Maintenance: Wall vent dusty in bathroom

*Dorm # 5*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Shower Room*

105 CMR 451.123\* Maintenance: Wall tile grout dirty

105 CMR 451.123\* Maintenance: Caulking around ceiling dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Door damaged

105 CMR 451.123 Maintenance: Wall tiles damaged

*TV Room # H-140*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*RTA Office*

No Violations Noted

**Laundry Hallway**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Door to exterior rusted

105 CMR 451.353\* Interior Maintenance: Door frame rotted at end of hallway

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

*Laundry*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Supply # H-114*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

**Medical West Unit**

*Treatment Team Office # H-120*

105 CMR 451.353\* Interior Maintenance: Baseboard damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Closet # H-121*

105 CMR 451.353\* Interior Maintenance: Wall surface damaged

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

*Bathroom # 138*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, urinal # 1 running continuously

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

handwash sink # 3

*Janitor’s Closet # H-123*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Shower # H-137*

105 CMR 451.123\* Maintenance: Floor surface not smooth and easily cleanable

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Bench damaged

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

105 CMR 451.123 Maintenance: Radiator rusted

*Storage Closet # H-136*

No Violations Noted

*TV Room # H-124*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Floor damaged at entrance

*Dorm # 7 # H-125*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in dorm

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

handwash sink in bathroom

*Dorm # 8 # H-126*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged and rusted in dorm

*RTA’s Trap # H-133*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 90°F at handwash sink

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Paper towel dispenser rusted

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

handwash sink

*Dorm # 9 # H-127*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

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

105 CMR 451.353 Interior Maintenance: Window curtain damaged

*Room # 5 # H-131*

105 CMR 451.353\* Interior Maintenance: Floor rusted

*Dorm # 10/Bathroom*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Room # 6 # H-130*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

**BUILDING # 12 – VEHICLE TRAP**

*Bathroom*

No Violations Noted

*Tower*

No Violations Noted

**STAFF GYM**

105 CMR 451.350 Structural Maintenance: Front entrance door not rodent and weathertight

*Common Area*

105 CMR 451.353\* Interior Maintenance: Carpet damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Female Locker Room*

105 CMR 451.123\* Maintenance: Light out above showers

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 85°F at handwash sink

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Male Locker Room*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Toxic/Caustic Closet*

No Violations Noted

**POWER PLANT**

*Kitchenette*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**Observations and Recommendations**

1. The patient population was 261 at the time of inspection.
2. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. The CSP is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. The CSP recommends ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

Sincerely,



Patrick Wallace

Environmental Health Inspector, CSP, BCEH