



The Commonwealth of Massachusetts
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Bureau of Environmental Health
Community Sanitation Program
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November 16, 2016

Daniel Calis, Superintendent
Bridgewater State Hospital
20 Administration Road
Bridgewater, MA 02324

Re: Facility Inspection – Bridgewater State Hospital

Dear Superintendent Calis:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Bridgewater State Hospital on October 26 and 27, 2016 accompanied by Norberto Melo, Environmental Health and Safety Officer, and Correctional Officer Tommy McDonnell. Violations noted during the inspection are listed below including 170 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

BUILDING # 1 – ADMINISTRATION

Main Entrance

Waiting Room

No Violations Noted

Male Bathroom

105 CMR 451.123*

Maintenance: Ceiling paint damaged

Female Bathroom

No Violations Noted

Administration Building

Front Control

105 CMR 451.350 Structural Maintenance: Ceiling damaged

Control Bathroom

No Violations Noted

Main Hallway

No Violations Noted

Room # AD14

No Violations Noted

Mail Room

No Violations Noted

Roll Call Room

No Violations Noted

Toxic/Caustic Closet # AD-110

105 CMR 451.350* Structural Maintenance: Ceiling water damaged
105 CMR 451.353* Interior Maintenance: Ceiling paint peeling

Visitor's Bathroom # AD-148

No Violations Noted

Judge Lobby # AD-146

Unable to Inspect – Locked

DOS Office

No Violations Noted

Armory Room

Unable to Inspect – Locked

Operations Office

No Violations Noted

Visiting and Court Room

No Violations Noted

Room # AD-135

No Violations Noted

Room # AD-136

No Violations Noted

Basement

Male Bathroom

No Violations Noted

Extraction Room

Unable to Inspect – Locked

Female Locker Room

No Violations Noted

Storage Cage

No Violations Noted

Court Room Corridor

105 CMR 451.353

Interior Maintenance: Ceiling damaged in hallway

Patient Holding # AD-134

No Violations Noted

Attorney Visiting Room # AD-135 & 136

No Violations Noted

Staff Bathroom # AD-138

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Secure Visiting Room

No Violations Noted

Court Room

Unable to Inspect – Occupied

Records Module

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in hallway

Offices

No Violations Noted

Records Area

No Violations Noted

Rear Control # AD-129

No Violations Noted

Rear Control Bathroom

No Violations Noted

Main Area

No Violations Noted

Patient Bathroom

No Violations Noted

Records

No Violations Noted

Control Center # AD-127

No Violations Noted

Administration Module

First Floor

Entrance

No Violations Noted

Chemical Closet # AM-125

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.123*

Maintenance: Ceiling dusty around vent

Deputy's Office

No Violations Noted

Superintendent's Office

No Violations Noted

Conference Room

No Violations Noted

Copy Room

No Violations Noted

ACA Coordinator's Office

No Violations Noted

Second Floor

105 CMR 451.353*

Interior Maintenance: Ceiling tiles stained in hallway

Break Room # AM-204

No Violations Noted

Storage # AM-205

No Violations Noted

Offices

No Violations Noted

Bathroom # AM-202

No Violations Noted

Legal Office

No Violations Noted

Director of Education

No Violations Noted

BUILDING # 2 – A UNITS

A1 Unit

Control

No Violations Noted

Control Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Common Room

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Treatment Team Office

No Violations Noted

MHW Office

No Violations Noted

Main Area

Office

No Violations Noted

Nurse 's Station/Bathroom

Unable to Inspect – Locked

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Ceiling damaged

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Toxic/Caustic Closet

No Violations Noted

Slop Sink Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink clogged

Staff Break Room

No Violations Noted

Transfer Room

No Violations Noted

Mental Health Worker's Office

No Violations Noted

Room Corridor

105 CMR 451.353

Interior Maintenance: Unfinished wood panel covering ceiling at end of hallway

Nurse's Treatment Room

No Violations Noted

Clothing Room

No Violations Noted

Quiet Room

No Violations Noted

Rooms

No Violations Noted

Dorm Corridor

Dorm Bathroom

105 CMR 451.123

Maintenance: Wall vent dusty

Dorm Shower

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123*

Maintenance: Wall paint damaged

105 CMR 451.123*

Maintenance: Possible mildew throughout shower area

105 CMR 451.123*

Maintenance: Door frame paint damaged

105 CMR 451.123*

Maintenance: Poor ventilation

105 CMR 451.123

Maintenance: Light out

105 CMR 451.123

Maintenance: Shower leaking

Quiet Room

No Violations Noted

Dorms

No Violations Noted

A2 Unit

Control

No Violations Noted

Control Bathroom

No Violations Noted

Common Room

No Violations Noted

Treatment Team Office

No Violations Noted

MHW Office

No Violations Noted

Main Area

Staff Break Room

No Violations Noted

Mental Health Office

No Violations Noted

Slop Sink Closet

No Violations Noted

<i>Toxic/Caustic Closet</i>	No Violations Noted
<i>Interview Room</i>	No Violations Noted
<i>Nurse's Station/Bathroom</i>	No Violations Noted
<i>Correction Program Office</i>	No Violations Noted
<i>Staff Office</i>	No Violations Noted
<i>Unit Director's Office</i>	No Violations Noted
Room Corridor	
<i>Treatment Room</i>	No Violations Noted
<i>Linen Room</i>	No Violations Noted
<i>Quiet Room</i>	No Violations Noted
<i>Rooms</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint peeling in room # 203
105 CMR 451.353	Interior Maintenance: Floor rusted stained in room # 209 and 213
105 CMR 451.103	Mattresses: Mattress damaged in cell # 218
Dorm Corridor	
105 CMR 451.350*	Structural Maintenance: Hole in ceiling in hallway
<i>Dorm Bathroom</i>	
105 CMR 451.123*	Maintenance: Paint damaged on side of sink counter
105 CMR 451.123	Maintenance: Ceiling damaged
105 CMR 451.123	Maintenance: Strong unpleasant smell
<i>Dorm Shower</i>	Unable to Inspect – Occupied
<i>Quiet Room</i>	No Violations Noted
<i>Dorms</i>	No Violations Noted

BUILDING # 3 – B UNITS

B1 Unit

Control

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor damaged
Interior Maintenance: Ceiling vent filled with debris

Control Bathroom

No Violations Noted

Common Room

No Violations Noted

Activity Room

No Violations Noted

Game Room

No Violations Noted

Main Area

Nurse's Station/Bathroom

Unable to Inspect – Locked

Interview Room

No Violations Noted

Transfer Room

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Slop Sink Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Mental Health Unit

No Violations Noted

Staff Break Room

No Violations Noted

Room Corridor

Treatment Room

No Violations Noted

Linen Room

No Violations Noted

Quiet Room

No Violations Noted

Rooms

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 104 and 110

Dorm Corridor

105 CMR 451.353

Interior Maintenance: Unfinished wood panel covering ceiling at end of hallway

Dorm Bathroom

105 CMR 451.123

Maintenance: Wall vent dirty

105 CMR 451.123

Maintenance: Standing water on floor

Dorm Shower

105 CMR 451.123*

Maintenance: Inadequate ventilation

105 CMR 451.123*

Maintenance: Floor damaged

105 CMR 451.123*

Maintenance: Wall tiles damaged

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Two showerheads leaking

105 CMR 451.123*

Maintenance: Bench paint damaged

105 CMR 451.123

Maintenance: Two ceiling panels rusted

Dorm

No Violations Noted

Consult Room # 1

No Violations Noted

Consult Room # 2

No Violations Noted

Consult Room # 3

No Violations Noted

Correction Program Office

No Violations Noted

Treatment Team Office

No Violations Noted

B2 Unit**Control**

No Violations Noted

Control Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Ceiling vent not secure

Common Room

No Violations Noted

Treatment Team Office

No Violations Noted

Recreational Room

No Violations Noted

Main Area*Staff Break Room*

No Violations Noted

Nurse's Station/Bathroom

Unable to Inspect – Locked

Mental Health Worker's Office

No Violations Noted

Interview Room # 1

No Violations Noted

Interview Room # 2

No Violations Noted

Mop Closet

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Room Corridor

105 CMR 451.353*

Interior Maintenance: Ceiling dirty in hallway

105 CMR 451.350*

Structural Maintenance: Hole in ceiling in hallway

Treatment Room

No Violations Noted

Linen Room

No Violations Noted

Rooms

105 CMR 451.102

Pillows and Linens: Linens damaged in cell # 209

Dorm Corridor*Dorm Bathroom*

Unable to Inspect – Occupied

Dorm Shower

105 CMR 451.123*

Maintenance: Inadequate ventilation

105 CMR 451.123*

Maintenance: Door frame rusted

105 CMR 451.123*

Maintenance: Standing water on floor

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Wall paneling dirty, possible mold and/or mildew

105 CMR 451.123*

Maintenance: Wall paneling damaged

105 CMR 451.123*

Maintenance: Floor surface damaged

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123*

Maintenance: Door paint damaged

105 CMR 451.123*

Maintenance: Door rusted

Quiet Room

No Violations Noted

Dorms

105 CMR 451.353

Interior Maintenance: Door paint damaged in dorm room # 9

BUILDING # 4 – C UNITS

C1 Unit

Control

105 CMR 451.353*

Interior Maintenance: Floor tiles surface damaged

Control Bathroom

No Violations Noted

Common Room

No Violations Noted

Treatment Team Room

105 CMR 451.353

Interior Maintenance: Ceiling damaged

MHW Office

No Violations Noted

Main Area

105 CMR 451.353*

Interior Maintenance: Ceiling grate dusty in hallway

105 CMR 451.353*

Interior Maintenance: Ceiling grate not secure in hallway

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged near grate

Unit Director's Office

No Violations Noted

Staff Break Room

No Violations Noted

Mop Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Toxic/Caustic Closet

No Violations Noted

Transfer Room

105 CMR 451.353*

Interior Maintenance: Door frame rusted

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Nurse's Station/Bathroom

No Violations Noted

Interview Room

No Violations Noted

Room Corridor

Treatment Room

105 CMR 451.353

Interior Maintenance: Wall paint cracking near air conditioner

Linen Room

No Violations Noted

Quiet Room

No Violations Noted

Rooms

105 CMR 451.353*

Interior Maintenance: Floor cracked in room # 112

105 CMR 451.353

Interior Maintenance: Floor cracked in room # 107, 109, 113, and 115

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 101

Dorm Corridor

105 CMR 451.350*

Structural Maintenance: Hole in ceiling in hallway

Dorm Bathroom

105 CMR 451.123

Maintenance: Ceiling damaged

Dorm Shower

105 CMR 451.123*

Maintenance: Door frame rusted

105 CMR 451.123

Maintenance: Floor paint damaged

Dorms

No Violations Noted

C2 Unit

Control

No Violations Noted

Control Bathroom

105 CMR 451.123*

Maintenance: Baseboard missing

105 CMR 451.123

Maintenance: Ceiling vent dusty

Common Room

No Violations Noted

Lounge Rooms

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, refrigerator gasket damaged

Main Area

Staff Break Room

No Violations Noted

Correctional Program Office

No Violations Noted

Nurse's Station/Bathroom

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.123

Maintenance: Ceiling vent missing in bathroom

Broom/Mop Closet

No Violations Noted

Slop Sink Closet

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Room Corridor

Laundry Room

No Violations Noted

Clothing Room

No Violations Noted

Rooms

No Violations Noted

Dorm Corridor

Dorm Bathroom

105 CMR 451.123*

Maintenance: Cabinet vent rusted in front of sinks

105 CMR 451.123

Maintenance: Wall vent dusty

105 CMR 451.123*

Maintenance: Door frame damaged

Dorm Shower

105 CMR 451.123

Maintenance: Door frame rusted

105 CMR 451.123

Maintenance: One shower missing handle

105 CMR 451.123

Maintenance: One shower head leaking

Dorms

No Violations Noted

BUILDING # 5 – MINIMUM MOD

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Security Trap

No Violations Noted

Staff Break Room

No Violations Noted

Patient Bathroom

105 CMR 451.123

Maintenance: Standing water on floor

Toxic/Caustic Closet

No Violations Noted

Group Rooms

No Violations Noted

Day Treatment Cooking Program

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty

BUILDING # 7 – COMMONS

Lobby Area

105 CMR 451.353* Interior Maintenance: Ceiling dirty around vents

Janitor's Closet

No Violations Noted

Lieutenant's Office

105 CMR 451.350* Structural Maintenance: Ceiling damaged

Control

No Violations Noted

Laundry

No Violations Noted

Main Area

105 CMR 451.350* Structural Maintenance: Ceiling damaged

Inmate Bathroom

105 CMR 451.123* Maintenance: Inadequate ventilation
105 CMR 451.123* Maintenance: Debris on floor
105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123 Maintenance: Strong unpleasant smell

Female Bathroom # CL-08

105 CMR 451.123* Maintenance: Ceiling damaged

Storage Area

Unable to Inspect – Locked

Barbershop

No Violations Noted

Store Room

Unable to Inspect – Locked

Chair Cot/Stretcher Room # CL-15

No Violations Noted

Gym

105 CMR 451.350* Structural Maintenance: Ceiling leaking
105 CMR 451.350* Structural Maintenance: Ceiling damaged above stage
105 CMR 451.350* Structural Maintenance: Floor damaged
105 CMR 451.353* Interior Maintenance: Floor tiles bubbling up and not secure
105 CMR 451.353* Interior Maintenance: Ceiling rusted above workout equipment
105 CMR 451.353 Interior Maintenance: Workout equipment damaged
105 CMR 451.353 Interior Maintenance: Workout equipment padding damaged

Gym Control

No Violations Noted

Male Bathroom # CG-13

No Violations Noted

Female Bathroom # CG-14

105 CMR 451.350*

Structural Maintenance: Ceiling damaged, hole in ceiling

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

Toxic/Caustic Closet # CG-15

No Violations Noted

Recreational Office

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, refrigerator gasket dirty

School Corridor

Staff Bathroom # CS-01

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.123*

Maintenance: Unfinished wood on wall

Toxic/Caustic Closet

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

IPS # CS-28

No Violations Noted

Library

105 CMR 451.350*

Structural Maintenance: Ceiling leaking

105 CMR 451.350*

Structural Maintenance: Ceiling damaged in several areas throughout library

105 CMR 451.353*

Interior Maintenance: Ceiling water stained

105 CMR 451.353*

Interior Maintenance: Ceiling dirty around vents

Law Library

No Violations Noted

Chapel

Unable to Inspect – Occupied

Classrooms

No Violations Noted

Development Services Program

105 CMR 451.350*

Structural Maintenance: Ceiling leaking

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.350

Structural Maintenance: Ceiling rusted

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, refrigerator not functioning properly

Mental Health Supervisor's Office # CS-15

No Violations Noted

Kitchen

Office

No Violations Noted

Dishwashing Machine Area

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall mounted fan dusty

Small Dry Storage

No Violations Noted

Inmate Bathroom

FC 6-501.12(A)*

FC 6-501.11*

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall vent dusty
Maintenance and Operation; Repairing: Facility not in good repair, paper towel dispenser rusted

Staff Bathroom/Locker Room

FC 6-501.12(A)*

FC 6-501.11*

FC 6-501.11

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall vent dusty
Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged
Maintenance and Operation; Repairing: Facility not in good repair, wall damaged

Ice Machine

No Violations Noted

Handwash Sink

No Violations Noted

Transfer Area

No Violations Noted

Loading Dock

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Leftovers Refrigerator

FC 4-501.11(B)*

FC 4-601.11(C)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty

3 Bay Sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking

Hobart Refrigerator

FC 4-501.11(B)*

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets not sealing properly
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, handle loose

Freezer # 1

Unable to Inspect – Out-of-Order

Freezer # 2

Unable to Inspect – Permanently Out-of-Service

Two-Bay Sink

No Violations Noted

Steam Kettles

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged

Hoods

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, underside of hoods dirty

Handwash Sink

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, paper towel dispenser rusted

FC 5-202.12(A)*

Plumbing System, Design: Handwashing sinks water temperature recorded at 95°F

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, slow to drain

Slop Sink Closet

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on floor

FC 6-501.11*

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

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain not working properly

Milk Refrigerator

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, inside of door damaged

Supply Area

No Violations Noted

Serving Line

No Violations Noted

Dining Area

FC 6-501.11*

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

Basement

Maintenance Department

Bathroom/Slop Sink

105 CMR 451.123*

Maintenance: Drop ceiling left unfinished

Tool Crib

Unable to Inspect – Locked

Welder's Area

No Violations Noted

Metal/Electrical/Plumbing Shop

No Violations Noted

Wood Shop

No Violations Noted

Break Room

No Violations Noted

Mechanical Room A

No Violations Noted

Mechanical Room B

No Violations Noted

Office Space

No Violations Noted

Elevator Machine Room

105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
105 CMR 451.353	Interior Maintenance: Wall paint damaged

BUILDING # 8 – MAXIMUM 1 UNIT

105 CMR 451.350	Structural Maintenance: Ceiling damaged at entrance
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Storage Closet

105 CMR 451.353	Interior Maintenance: Debris and old food observed on floor
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Control

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

Control Bathroom

No Violations Noted

Main Area

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in hallway
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Patient Shower Room

105 CMR 451.123*	Maintenance: Inadequate ventilation
105 CMR 451.123*	Maintenance: Bench paint damaged
105 CMR 451.123*	Maintenance: Wall tile damaged
105 CMR 451.123*	Maintenance: Soap scum on walls
105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123*	Maintenance: Ceiling dirty, possible mold and/or mildew
105 CMR 451.123	Maintenance: Strong musty smell

Slop Sink Closet

No Violations Noted

Overflow Shower

105 CMR 451.123*	Maintenance: Floor paint damaged
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Patient Bathroom

105 CMR 451.123*	Maintenance: Strong unpleasant smell throughout
105 CMR 451.123*	Maintenance: All sinks dirty
105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.123*	Maintenance: Debris on floor
105 CMR 451.123*	Maintenance: Standing water on floor

Staff Breakroom

No Violations Noted

Common Room

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353*	Interior Maintenance: Heater dirty
105 CMR 451.353*	Interior Maintenance: Return vent dirty
105 CMR 451.353*	Interior Maintenance: Standing water on floor
105 CMR 451.353*	Interior Maintenance: Chair broken
105 CMR 451.353*	Interior Maintenance: Floor tile damaged

Library

No Violations Noted

Mop Closet

105 CMR 451.353*	Interior Maintenance: Ceiling vent dirty
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Transfer Room

105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
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Nurse's Station/Bathroom

Unable to Inspect – Locked

A Side

105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty in hallway
105 CMR 451.353*	Interior Maintenance: Floor tile damaged near exterior door at end of hallway

Treatment Room

No Violations Noted

Rooms

105 CMR 451.353*	Interior Maintenance: Floor paint peeling in room # 112
105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 114 and 115

B Side

Mental Health Worker's Office

No Violations Noted

Treatment Team Office

No Violations Noted

Quiet Room

No Violations Noted

Rooms

105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 117
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 125 and 128
105 CMR 451.353	Interior Maintenance: Wall paint damaged in room # 126

C Side

Toxic/Caustic Closet # M-134

No Violations Noted

Interview Rooms

No Violations Noted

STS Activity Rooms

Unable to Inspect – Area Occupied

Storage # M-140

Unable to Inspect – Area Occupied

Storage # M-142

Unable to Inspect – Area Occupied

Laundry # M-139

Unable to Inspect – Area Occupied

BUILDING # 9 – MAXIMUM 2 UNIT

105 CMR 451.353 Interior Maintenance: Inside of door paint damaged

Control

105 CMR 451.353* Interior Maintenance: Floor tile surface damaged

Control Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Patient Shower Room

105 CMR 451.123* Maintenance: Inadequate ventilation
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Floor damaged
105 CMR 451.123* Maintenance: Bench paint peeling
105 CMR 451.123* Maintenance: Wall paneling damaged
105 CMR 451.123* Maintenance: Door frame damaged and rusted
105 CMR 451.123* Maintenance: Tile grout damaged
105 CMR 451.123* Maintenance: Debris in light shield
105 CMR 451.123* Maintenance: Standing water
105 CMR 451.123* Maintenance: Two shower heads leaking
105 CMR 451.123* Maintenance: Debris in light shield
105 CMR 451.123* Maintenance: Ceiling vent rusted

Patient Bathroom

105 CMR 451.123* Maintenance: Wall tiles cracked
105 CMR 451.123* Maintenance: Ceiling paint cracking
105 CMR 451.123* Maintenance: Wall vent dusty
105 CMR 451.123* Maintenance: Strong unpleasant smell throughout

Common Room

105 CMR 451.353* Interior Maintenance: Floor tile damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.353 Interior Maintenance: Wall return vent dusty

Staff Break Room

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Mop Closet

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

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

Treatment Room
105 CMR 451.353* Interior Maintenance: Floor paint peeling

Mental Health Worker's Office
No Violations Noted

A Side

Rooms
No Violations Noted

B Side

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

Unit Director's Office
No Violations Noted

CPO's Office
No Violations Noted

Quiet Room
No Violations Noted

Rooms
105 CMR 451.353* Interior Maintenance: Floor cracked in room # 119, 122, and 125

C Side

Slop Sink Closet
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Nurse's Station/Bathroom
No Violations Noted

Laundry Room
No Violations Noted

Interview Rooms
No Violations Noted

STS Activity Room
No Violations Noted

Storage Rooms
No Violations Noted

BUILDING # 10 – MAX MOD

Right Side

Inmate Bathroom
Not Inspected – No Longer Used

Toxic/Caustic Closet

No Violations Noted

Security Trap

No Violations Noted

Offices

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Staff Break Room # MM-28

No Violations Noted

Supply Closet # MM-30

No Violations Noted

Left Side

105 CMR 451.350*

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

Vending Machines

No Violations Noted

Room # MM-38

No Violations Noted

Room # MM-42

No Violations Noted

Janitor's Closet

No Violations Noted

Training Room

No Violations Noted

BUILDING # 11 – MEDICAL

105 CMR 451.353

Interior Maintenance: Debris under heater unit at entrance

Clinic Officer's Office

No Violations Noted

Bathroom

No Violations Noted

Basement

105 CMR 451.353*

Interior Maintenance: Stair tread damaged

105 CMR 451.353*

Interior Maintenance: Exterior door grate rusted

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated and damaged throughout basement

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353

Interior Maintenance: Broken light bulbs observed

Mechanical Room

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.140*

Interior Maintenance: Standing water observed

Interior Maintenance: Walls dirty, possible mildew/mold

Adequate Ventilation: Inadequate ventilation, air handler not functioning properly

First Floor

Clinic Corridor

ITU Treatment Team Office

105 CMR 451.353*

Interior Maintenance: Vent covered

Dental Office # H-152

No Violations Noted

Doctor's Office # H-166

No Violations Noted

Blood Lab # H-165

No Violations Noted

Infectious Control Nurse # H-164

No Violations Noted

Clinic # H-168

105 CMR 451.126

Hot Water: Hot water temperature recorded at 145°F

Nursing Supervisor's Office # H-158

No Violations Noted

X-Ray Lab

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Pharmacy # H-161

Unable to Inspect – Locked

I.T. Unit

Front Nurse's Station

No Violations Noted

4-Point Dorm Room

No Violations Noted

Staff Break Room # H-200

No Violations Noted

Slop Sink Closet # H-201

105 CMR 451.353

Interior Maintenance: Standing water in bucket

Shower Room

No Violations Noted

Nurse's Office

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Floor tiles surface damaged

Interior Maintenance: Ceiling paint peeling

<i>Nurse's Office Bathroom</i>	No Violations Noted
<i>Security Trap/Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 140°F
<i>Clothing Room</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 1, 4, 5, 7, and 11
<i>Toxic/Caustic Room</i>	No Violations Noted
<i>Interview Room</i>	No Violations Noted
Center Corridor 105 CMR 451.353	Interior Maintenance: Ceiling paint peeling
<i>Booking Control</i>	No Violations Noted
<i>Doctor's Office</i>	Unable to Inspect – Locked
<i>Holding Cell</i>	No Violations Noted
<i>Male Bathroom # H-173</i> 105 CMR 451.123*	Maintenance: Floor cracked
<i>Female Bathroom # H-172</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor cracked Maintenance: Ceiling water stained
<i>Medical Supply # H-175</i>	No Violations Noted
<i>Slop Sink Closet # H-176</i>	No Violations Noted
<i>Toxic/Caustic Closet # H-177</i>	No Violations Noted
<i>Booking Assessment # H-219</i>	No Violations Noted
<i>Property # H-220</i>	No Violations Noted
<i>Bathroom # H-221</i>	No Violations Noted

Strip Room # H-222

No Violations Noted

Admissions Office # H-149

No Violations Noted

Medical Waste Storage Room # H-215

105 CMR 451.353* Interior Maintenance: Ceiling left unfinished

105 CMR 451.353* Interior Maintenance: Ceiling cracked

Infirmary

Trauma Room

No Violations Noted

Trauma Bathroom

No Violations Noted

Trauma Supply Room

No Violations Noted

Room # 1

No Violations Noted

Room # 2

No Violations Noted

Nurse's Office # H-145

105 CMR 451.353 Interior Maintenance: Cabinet door broken

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink pipe leaking

Dorm # 1

No Violations Noted

Dorm # 2

No Violations Noted

Dorm # 3

No Violations Noted

Dorm # 4

No Violations Noted

Dorm # 5

No Violations Noted

Treatment Room

No Violations Noted

Shower Room

105 CMR 451.123* Maintenance: Poor ventilation

105 CMR 451.123* Maintenance: Strong unpleasant smell

105 CMR 451.123* Maintenance: Standing water observed

105 CMR 451.123 Maintenance: Wall vent rusted

105 CMR 451.123* Maintenance: Floor surface damaged

Laundry

No Violations Noted

Supply # H-114

No Violations Noted

TV Room

No Violations Noted

Medical Health Worker's Office

No Violations Noted

Medical West Unit

Treatment Team Office # H-120

No Violations Noted

Bathroom # H-138

No Violations Noted

Janitor's Closet

No Violations Noted

Shower

105 CMR 451.123

Maintenance: Floor surface damaged

105 CMR 451.123

Maintenance: Ceiling vent rusted

105 CMR 451.123

Maintenance: Wall tiles damaged

TV Room

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Rooms

Room # 5

No Violations Noted

Room # 6

No Violations Noted

Dorms

Dorm # 7

No Violations Noted

Mental Health Worker's Office # H-132

No Violations Noted

Dorm # 8

No Violations Noted

Dorm # 9

No Violations Noted

Dorm # 10

No Violations Noted

Control

No Violations Noted

BUILDING # 12 – VEHICLE TRAP

105 CMR 451.353 Interior Maintenance: Heater rusted

Bathroom

105 CMR 451.123* Maintenance: Wall rusted around sink

BUILDING # 13 – STAFF GYM

Common Area

105 CMR 451.353 Interior Maintenance: Water stained ceiling tiles

105 CMR 451.353 Interior Maintenance: Ceiling tiles not secure in back area

Female Locker Room

105 CMR 451.123* Maintenance: Light out near back shower

105 CMR 451.123* Maintenance: Water stained ceiling tiles

Male Locker Room

No Violations Noted

Toxic/Caustic Closet

105 CMR 451.353 Interior Maintenance: Ceiling tiles not secure

105 CMR 451.353 Interior Maintenance: Floor damaged

POWER PLANT

105 CMR 451.350 Structural Maintenance: Back exterior door damaged and rusted

Main Area

105 CMR 451.353* Interior Maintenance: Ceiling damaged outside staff bathroom

Kitchenette

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Staff Bathroom

No Violations Noted

Observations and Recommendations

1. The inmate population was 325 at the time of inspection.
2. At the time of inspection, the dishwasher was not working properly so the facility had switched over to paper goods.

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

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

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

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

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

Sincerely,



Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Norberto Melo, EHSO
Eric J. Badger, Health Agent, CHO, Bridgewater Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit