



The Commonwealth of Massachusetts  
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Bureau of Environmental Health  
Community Sanitation Program  
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October 13, 2022

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: Storage and Disposal of Infectious or Physically Dangerous 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 4 and 5, 2022 accompanied by Michael Rosano, Environmental Health and Safety Officer and Carl Palmaccio, Director of Engineering. Violations noted during the inspection are listed below including 319 repeat violations:

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

Sincerely,

Patrick Wallace  
Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH  
Nalina Narain, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, 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)  
Michael Rosano, EHSO (electronic copy)  
Eric J. Badger, Health Agent, CHO, 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**

*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*  
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

*Roll Call Room*  
No Violations Noted

*Toxic/Caustic Closet # AD-110*  
105 CMR 451.353  
Interior Maintenance: Smoke detector not secured properly to ceiling

*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*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet clogged in stall # 1

*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**

*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 leaking from cold water control

*Staff Breakroom # AD-138*

No Violations Noted

*Staff Bathroom # AD-139*

No Violations Noted

*Court Room # AD-141*

No Violations Noted

### **Records Module**

*Entrance Area*

No Violations Noted

*Offices*

No Violations Noted

*Break Room # RM-13*

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

*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 451.130

Plumbing: Plumbing not maintained in good repair, faucet rusted on handwash sink

*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 451.126 Hot Water: Hot water temperature 105°F at handwash sink

*Storage # AM-203*  
No Violations Noted

*Break Room # AM-204*  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Storage # AM-205*  
No Violations Noted

*Room # AM-207*  
No Violations Noted

*Room # AM-209*  
No Violations Noted

*Room # AM-210*  
No Violations Noted

<i>Room # AM-212</i>	No Violations Noted
<i>Room # AM-213</i>	No Violations Noted
<i>Room # AM-215</i>	No Violations Noted
<i>Room # AM-216</i>	No Violations Noted
<i>Room # AM-218</i>	No Violations Noted
<i>Room # AM-220</i>	No Violations Noted
<i>Room # AM-222</i>	No Violations Noted
<i>Room # AM-223</i>	No Violations Noted
<i>Room # AM-225</i>	No Violations Noted
<i>Room # AM-227</i>	No Violations Noted
<i>Room # AM-228 &amp; 229</i>	No Violations Noted

**BUILDING # 2 – ADAMS**

**A1 Unit**

**Control**

No Violations Noted

*Control Bathroom*

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent cover not secure

Maintenance: Ceiling vent dusty

**Common Room**

No Violations Noted

*Office # A1-116*

No Violations Noted

*Treatment Team Office # A1-117*

No Violations Noted

**Main Area**

105 CMR 451.350

Structural Maintenance: Ceiling water damaged outside room # A156

*MHW Office # A157*

No Violations Noted

*Nurse's Station/Bathroom # A119*

No Violations Noted

*Room # A121*

No Violations Noted

*Transfer Room # A124*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Nurse's Treatment Room # A125*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Clothing Room # A126*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Slop Sink Closet # A155*

No Violations Noted

*Staff Break Room # A156*

No Violations Noted

## **Room Corridor**

*Quiet Room # A1-125*

No Violations Noted

## **Rooms**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 109  
105 CMR 451.353\* Interior Maintenance: Floor surface damaged in room # 121  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 103 and 108  
105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 107

## **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

*Dorm Shower*

105 CMR 451.123\* Maintenance: Floor rust stained  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 1  
105 CMR 451.130\* Hot Water: Shower water temperature recorded at 70°F at shower # 4

*Dorm/Storage Room # 1*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Dorm # 3*

No Violations Noted

*Dorm # 6*  
No Violations Noted

*Dorm # 5*  
No Violations Noted

*Dorm # 4*  
No Violations Noted

*Dorm # 2 (Quiet Room)*  
No Violations Noted

**A2 Unit**

**Control**  
No Violations Noted

*Control Bathroom*  
No Violations Noted

**Common Room**  
No Violations Noted

*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*  
No Violations Noted

*Nurse's Bathroom*  
No Violations Noted

*Supply Room # A2-219*  
No Violations Noted

*Slop Sink Closet # A2-250*  
No Violations Noted

*Toxic/Caustic Closet # A2-248*  
No Violations Noted

*Corrections Program 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, 213, 215, and 217  
105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 216 and 218  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 223  
105 CMR 451.103 Mattresses: Mattress damaged in room # 213

## **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, 4, and 5  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, floor drain clogged  
105 CMR 451.123 Maintenance: Door damaged  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 running continuously

### *Dorm Shower*

105 CMR 451.123 Maintenance: Floor paint damaged  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

### *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*

No Violations Noted

### *Dorm # 8 (Quiet Room)*

No Violations Noted

## **BUILDING # 3 – BRADFORD**

### **B1 Unit**

#### **Control**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged  
105 CMR 451.350\* Structural Maintenance: Window cracked

#### *Control Bathroom*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

#### **Common Room**

No Violations Noted

#### *RTA Office*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

#### *Game Room*

No Violations Noted

#### **Main Area**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain not draining properly

#### *Nurse's Station*

No Violations Noted

#### *Nurse's Bathroom*

No Violations Noted

#### *Room # B-121*

No Violations Noted

#### *Transfer Room*

105 CMR 451.353\* Interior Maintenance: Floor dirty  
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 upside down

#### *Office # B1-156*

105 CMR 451.353\* Interior Maintenance: Baseboard missing

#### *Break Room # B1-157*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

## 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, 108, 109, 110, 111, 113, 115, 116, 118, 119, 120, 121, 123, and 125
105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 107
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 103, 104, 109, 116, 117, and 119

## 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

### *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: Excessive moisture build-up observed on ceiling
105 CMR 451.123	Maintenance: Walls dirty, possible mold/mildew
105 CMR 451.130	Hot Water: Shower water temperature 120°F at shower # 1

### *Room # B-105*

No Violations Noted

### *Room # B-106*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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### *Room # B-107*

No Violations Noted

### *Room # B-110*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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### *Room # B-111*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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### *Room # B-112*

105 CMR 451.353	Interior Maintenance: Floor paint damaged
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## **B2 Unit**

### **Control**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

### *Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

### **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: Wet mop stored upside down

### *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 451.353 Interior Maintenance: Ceiling vent dusty

### **Room Corridor**

### *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

## **Dorm Corridor**

### *Dorm Bathroom*

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink # 4 leaking from hot water handle
105 CMR 451.123*	Maintenance: Sink unit rusted at bottom
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water control damaged at handwash sink # 2
105 CMR 451.124	Water Supply: No cold water supplied to handwash sink # 2

### *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 head leaking at shower # 1
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 451.123	Maintenance: Excessive moisture build-up observed on ceiling

### *Dorm # 7*

No Violations Noted

### *Dorm # 9*

No Violations Noted

### *Dorm # 11*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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### *Dorm # 12*

No Violations Noted

### *Dorm # 10*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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### *Dorm # 8 (Comfort Room)*

No Violations Noted

## **BUILDING # 4 – COTTER**

### **C1 Unit**

#### **Control**

No Violations Noted

#### *Control Bathroom*

No Violations Noted

#### **Common Room**

No Violations Noted

#### *Room # C-116*

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
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#### *Room # C-117*

No Violations Noted

## Main Area

### *Treatment Room # C-157*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 160°F at handwash sink

### *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\*

105 CMR 451.350

Interior Maintenance: Door to exterior rotted

Structural Maintenance: Area not rodent and weathertight

### *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*

No Violations Noted

## Room Corridor

### *Supply Room # C-125*

No Violations Noted

### *Laundry Room # C-126*

No Violations Noted

### *Rooms*

105 CMR 451.353\*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in room # 101, 103, 107, 110, 113, and 116

Interior Maintenance: Floor paint damaged in room # 101, 102, 103, 104, 106, 107, 108, 110, 111, 112, and 116

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 109, 115, and 123

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 112 and 119

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged in room # 115

105 CMR 451.103

Mattresses: Mattress damaged in room # 112

## Dorm Corridor

### *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: Water pooling on floor

105 CMR 451.123

Maintenance: Ceiling water damaged

*Dorm Shower*

Unable to Inspect – In Use

*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*

No Violations Noted

*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*

No Violations Noted

*Bathroom # C2-217*

No Violations Noted

*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*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 150°F at handwash sink

*Medical Room # C-251*

No Violations Noted

*Slop Sink Closet # C2-250*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**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, 215, 216, 217, and 218

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 214

**Dorm Corridor**

105 CMR 451.353 Interior Maintenance: Wall paint damaged in hallway

*Dorm Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 2, 3, and 4 out-of-order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 2 out-of-order

105 CMR 451.123 Maintenance: Hand dryer rusted

*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 451.130\* Hot Water: Shower water temperature recorded at 140°F at shower # 1

105 CMR 451.123 Maintenance: Paint damaged on light fixture

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

*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

*Group Room # C-209*

No Violations Noted

*Classroom # C-210*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**BUILDING # 5 – MINIMUM MOD**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged at entrance and throughout hallways

*Male Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles damaged

*Female Bathroom*

No Violations Noted

*Room # CM-02*

No Violations Noted

*Staff Break Room # CM-45*

No Violations Noted

*Patient Bathroom*

Unable to Inspect – In Use

*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*

105 CMR 451.353\* Interior Maintenance: Floor surface left unfinished in room # CM-30 and CM-31

105 CMR 451.353 Interior Maintenance: Floor surface left unfinished in room # CM-35

**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 51<sup>0</sup>F at handwash sink

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

105 CMR 451.353 Interior Maintenance: Washing machine # 4 out-of-order

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*

No Violations Noted

*Storage Area # CL-11*

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

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

*Patient Bathroom*

105 CMR 451.123\* Maintenance: Floor surface left unfinished

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

*Barbershop # CL-13*

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

*Food Service Manager's Office*

No Violations Noted

*Chair Cot/Stretcher Room # CL-15*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, cover missing on floor drain

**Gym**

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

105 CMR 451.350\* Structural Maintenance: Floor water damaged

105 CMR 451.353\* Interior Maintenance: Ceiling rusted above workout equipment

105 CMR 451.353\* Interior Maintenance: Exercise equipment rusted

105 CMR 451.353\* Interior Maintenance: Padding damaged on exercise equipment

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

105 CMR 451.353\* Interior Maintenance: Floor padding missing near rear entrance

*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*

Unable to Inspect – Locked

*Room # CG-17*

No Violations Noted

*Storage Room # CG-12*

105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged

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*

Unable to Inspect – Locked

**School Corridor**

*Staff Bathroom # CS-01*

No Violations Noted

*Toxic/Caustic Closet # CS-02*

No Violations Noted

*Library # CS-03*

No Violations Noted

*Life Skills Group Room # CS-10*

No Violations Noted

*Storage Room # CS-09*

Unable to Inspect – Locked

*Clubhouse Room # CS-11*

No Violations Noted

*Storage Room # CS-15*

Unable to Inspect – Locked

*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*

No Violations Noted

*Ice Machine*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine out-of-order

*Small Dry Storage # CK-22*

No Violations Noted

*Patient Bathroom # CK-21*

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling surface damaged

*Staff Bathroom/Locker Room*

No Violations Noted

*Prep Area*

No Violations Noted

*Dishwashing Machine Area*

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

*Refrigerator A*

No Violations Noted

*Refrigerator B*

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets dirty, possible mold/mildew

*Refrigerator E*

No Violations Noted

*3-Compartment Sink*

No Violations Noted

*Freezer # 1*

Unable to Inspect – Under Repair

*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

*Steam Kettles*

No Violations Noted

*Hoods*

No Violations Noted

*Handwash Sink*

No Violations Noted

*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*

No Violations Noted

*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**

*Loading Dock*  
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, trash compactor out-of-order

*Toxic/Caustic Closet*

No Violations Noted

## **Basement**

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor paint damaged in hallway  
Interior Maintenance: Ceiling surface damaged in hallway

## **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*

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Room # CB-12*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

*Wood Shop*

No Violations Noted

*Mechanical Room A # CB-10*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipes leaking

105 CMR 451.353

Interior Maintenance: Water pooling on floor

*Mechanical Room B # CB-06*

105 CMR 451.353

Interior Maintenance: Water pooling on floor

*Elevator Machine Room # CB-09*

No Violations Noted

*Electrical Room # CB-07*

No Violations Noted

**BUILDING # 8 – HADLEY**

**Closet # M-102**

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged

**Control**

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged

*Control Bathroom*

No Violations Noted

**A-Corridor**

*Day Dining Room*

Unable to Inspect – Security Concerns

*MHT Office # M-108*

Unable to Inspect – Security Concerns

*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 451.353

Interior Maintenance: Door damaged

*Nurse's Treatment Room*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 60°F at handwash sink

*Rooms*

105 CMR 451.353\*

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

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in room # 101 and 116

105 CMR 451.103

Mattresses: Mattress damaged in room # 101 and 104

**B-Corridor**

105 CMR 451.353

Interior Maintenance: Door frame rotted at end of hallway

*Treatment Team Conference Room*

No Violations Noted

*Treatment Team Office*

No Violations Noted

*Closet # M-176*

No Violations Noted

*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, 126, 128, 129, 131, and 132

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in room # 119, 120, 121, 122, 124, and 126

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 125, 127, and 130

105 CMR 451.353

Interior Maintenance: Floor surface damaged in room # 117

105 CMR 451.103

Mattresses: Mattress damaged in room # 123 and 130

**C-Corridor**

*Staff Break Room*

No Violations Noted

*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*

No Violations Noted

*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*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

*Comfort Room*

No Violations Noted

*Group Room*

No Violations Noted

*Storage Room*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Floor surface damaged at entrance

*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: Ceiling dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Door frame rusted

105 CMR 451.130

Hot Water: Shower water temperature 70°F at shower # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head rusted at shower # 1-4

**BUILDING # 9 – Lenox**

**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



## **A Corridor**

### *Day Room # M-207*

No Violations Noted

### *Room # M-208*

No Violations Noted

### *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: Floor paint damaged

### *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 451.126

Hot Water: Hot water temperature recorded at 100°F at handwash sink

### *Rooms*

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged in room # 114

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in room # 105, 107, 108, 109, 110, 111, and 112

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 104 and 113

105 CMR 451.103

Mattresses: Mattress damaged in room # 113

## **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*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 99°F at handwash sink

### *Rooms*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in room # 119, 124, 125, and 128

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged in room # 117, 122, 130, and 131

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 # 120

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 121 and 132

## C Corridor

### *Staff Break Room # M-252*

No Violations Noted

### *Staff Bathroom # M-253*

No Violations Noted

### *Slop Sink Closet # M-251*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

### *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 paint damaged

### *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, urinal # 1 running continuously

105 CMR 451.126

Hot Water: Hot water temperature recorded at 99°F at handwash sink # 2

105 CMR 451.123

Maintenance: Door frame rotted

105 CMR 451.123

Maintenance: Radiator rusted

*Shower Room*

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 1
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 80°F at shower # 2
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
105 CMR 451.123	Maintenance: Walls dirty, possible mold/mildew
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: Excessive moisture observed on ceiling

**BUILDING # 10 – Berkshire**

**Right Side**

*Patient Bathroom*

Unable to Inspect – No Longer Used

*Slop Sink # MM-03*

105 CMR 451.353*	Interior Maintenance: Door damaged
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*Security Trap*

No Violations Noted

*Offices*

No Violations Noted

*Male Bathroom*

105 CMR 451.123	Maintenance: Urinal partition damaged
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*Slop Sink Closet # MM-30*

Unable to Inspect – Locked

*Female Bathroom*

105 CMR 451.353*	Interior Maintenance: Door damaged
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*Staff Break Room # MM-28*

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly
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**Left Side**

*Staff Break Room # M-47*

No Violations Noted

*Offices*

No Violations Noted

*Training Room*

No Violations Noted

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

### **Basement**

105 CMR 451.353*	Interior Maintenance: Floor surface damaged at entrance
105 CMR 451.350*	Structural Maintenance: Back door to exterior not rodent and weathertight
105 CMR 451.353	Interior Maintenance: Stair treads damaged

### *Mechanical Room*

105 CMR 451.353	Interior Maintenance: Debris on floor
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hanging water tank corroded

### **CCRS Shift Supervisor's Office**

No Violations Noted

### *Bathroom*

No Violations Noted

### **First Floor**

#### **Clinic Corridor**

##### *Clinic # H-168*

105 CMR 451.126	Hot Water: Hot water temperature recorded at 70°F at handwash sink
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##### *Office # H-166*

Unable to Inspect – In Use

##### *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
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##### *Office # H-159*

No Violations Noted

##### *Office # H-158*

No Violations Noted

##### *X-Ray Lab*

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
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##### *Dark Room*

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
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##### *Dental Office # H-152*

105 CMR 451.353	Interior Maintenance: Floor tiles missing
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##### *Room # H-154*

No Violations Noted

**Old Seclusion Area**

105 CMR 451.350\*  
105 CMR 451.353

Structural Maintenance: Back door to exterior not rodent and weathertight  
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*

No Violations Noted

*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*

No Violations Noted

*Shower Room (Storage)*

Unable to Inspect – Locked

*Storage Room # H-180*

No Violations Noted

**Booking Corridor**

*Admissions Office # H-149*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Ceiling water damaged  
Interior Maintenance: Desk surface damaged

*Holding Room # H-170*

No Violations Noted

*Doctor's Office # H-171*

No Violations Noted

*Booking Assessment # H-219*

No Violations Noted

*Female Bathroom # H-172*

105 CMR 451.123\* Maintenance: Partitions rusted  
105 CMR 451.123 Maintenance: Hole in ceiling

*Male Bathroom # H-173*

105 CMR 451.123\* Maintenance: Floor cracked

*Medical Supply # H-175*

No Violations Noted

*Record Storage # H-220*

No Violations Noted

*Strip Room # H-222 (In Property)*

No Violations Noted

*Bathroom # H-221 (In Property)*

No Violations Noted

*Mechanical Room # H-217*

No Violations Noted

*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 weather tight / vermin proof  
105 CMR 480.500(B) Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, several recent pickups not recorded in log  
105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, missing tracking forms for several recent pickups

*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

**Infirmery**

*Trauma Room*

No Violations Noted

*Trauma Bathroom*

No Violations Noted

*Trauma Supply Room*

105 CMR 451.353 Interior Maintenance: Wall damaged behind handwash sink

*Room # 1*

No Violations Noted

*Room # 2/Bathroom*  
105 CMR 451.353

Interior Maintenance: Floor paint damaged

*Dorm # 1/Bathroom*  
105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in dorm

*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

*Nurse's Office # H-145*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor tiles damaged  
Interior Maintenance: Ceiling damaged

*Nurse's Bathroom*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Dorm # 4/Bathroom*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123

Interior Maintenance: Floor surface damaged in dorm  
Interior Maintenance: Wall paint damaged in dorm  
Maintenance: Door frame to shower room rusted  
Maintenance: Wall tiles damaged in shower  
Maintenance: Radiator rusted in shower  
Maintenance: Wall damaged in bathroom  
Maintenance: Wall vent dusty in bathroom

*Dorm # 5*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall paint damaged  
Interior Maintenance: Water pooling on floor

*Shower Room*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Wall tile grout dirty  
Maintenance: Caulking around ceiling dirty, possible mold/mildew  
Maintenance: Door frame rusted  
Maintenance: Door damaged

*TV Room # H-140*  
105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty  
Interior Maintenance: Floor tiles damaged

*RTA Office*

No Violations Noted

**Laundry Hallway**

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.350  
105 CMR 451.360

Interior Maintenance: Floor tiles damaged  
Interior Maintenance: Door to exterior rusted  
Interior Maintenance: Door frame rotted at end of hallway  
Structural Maintenance: Exterior door not rodent and weathertight  
Protective Measures: Flies observed

*Laundry*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Supply # H-114*

No Violations Noted

**Medical West Unit**

105 CMR 451.353 Interior Maintenance: Wall damaged in hallway

*Treatment Team Office # H-120*

105 CMR 451.353\* Interior Maintenance: Baseboard damaged

*Closet # H-121*

105 CMR 451.353\* Interior Maintenance: Wall surface damaged  
105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged  
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

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

*Storage Closet # H-136*

No Violations Noted

*TV Room # H-124*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Dorm # 7 # H-125*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Dorm # 8 # H-126*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.353\* Interior Maintenance: Floor surface damaged and rust stained

*RTA's Trap # H-133*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Staff Bathroom*

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

*Dorm # 9 # H-127*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged



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

No Violations Noted

*Room # 5 # H-131*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

*Dorm # 10/Bathroom*

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged

*Room # 6 # H-130*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

**BUILDING # 12 – VEHICLE TRAP**

*Bathroom*

No Violations Noted

*Tower*

No Violations Noted

**STAFF GYM**

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Carpet damaged

*Female Locker Room*

105 CMR 451.123

Maintenance: Light out above showers

105 CMR 451.123

Maintenance: Light flickering in toilet stall # 2

*Male Locker Roo*

No Violations Noted

*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 233 at the time of inspection.
2. At the time of inspection, hot water temperatures were found to be outside of the acceptable range at both handwash sinks and showers throughout the facility. Hospital staff informed the CSP that the hot water was shut off at 8:00 p.m. on October 4<sup>th</sup> and would be restored at 5:00 p.m. on October 5<sup>th</sup> due to repairs being made to the steam system. The CSP is concerned with the unavailability of hot water for such a prolonged period of time during which patients and staff are not able to adequately clean and sanitize themselves and recommends implementing a plan to provide hot water during any future shutdowns.
3. 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, BEH