

DEVAL L. PATRICK GOVERNOR

TIMOTHY P. MURRAY LIEUTENANT GOVERNOR

JUDYANN BIGBY, MD SECRETARY

LAUREN A. SMITH, MD, MPH INTERIM COMMISSIONER

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health Bureau of Environmental Health Community Sanitation Program 5 Randolph Street Canton, MA 02021

Telephone: (781) 828-8046 Facsimile: (781) 828-7703

Nicholas.Gale@massmail.state.ma.us

December 20, 2012

Robert Murphy, Superintendant Bridgewater State Hospital 20 Administration Road Bridgewater, MA 02324

Re: Facility Inspection

Dear Superintendant Murphy:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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 1999 Food Code; 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 November 20 and 21, 2012 accompanied by Sgt. Norberto Melo, Environmental Health and Safety Officer, Daniel Calis, Deputy Superintendent of Operations, Christopher Lanoue, Director of Engineering, and Amy Riordan, Environmental Health Inspector of the Community Sanitation Program. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

Power Plant

Bathroom 105 CMR 451.126 105 CMR 451.123	Hot Water: Hot water temperature recorded at 135°F Maintenance: Vent dusty
Main Area	
105 CMR 451.350*	Structural Maintenance: Ceiling damaged outside bathroom
Janitor's Closet	·
105 CMR 451.353	Interior Maintenance: Air vent damaged
105 CMR 451.350	Structural Maintenance: Floor damaged
105 CMR 451.353	Interior Maintenance: Slop sink drain cover unattached
Staff Gym	
105 CMR 451.350	Structural Maintenance: Ceiling tiles missing at entrance
Male Bathroom	
105 CMR 451.123	Maintenance: Floor tiles damaged

Female Bathroom

No Violations Noted

Main Entrance

Waiting Room

No Violations Noted

Janitor's Closet

No Violations Noted

Male Bathroom

105 CMR 451.123

Maintenance: Vent dirty

Female Bathroom

105 CMR 451.123

Maintenance: Vent dirty

105 CMR 451.123

Maintenance: Wall tiles damaged near toilet

105 CMR 451.123

Maintenance: Floor damaged

Administration Building

Roll Call Room

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

Toxic/Caustic Closet

No Violations Noted

Male Bathroom

105 CMR 451.123*

Maintenance: Vent dirty

105 CMR 451.123*

Maintenance: Window frame rusty

Female Bathroom

105 CMR 451.123*

Maintenance: Vent dirty

105 CMR 451.123*

Maintenance: Window frame rusty

105 CMR 451.353

Interior Maintenance: Chairs in lounge ripped

Administration Module

Basement

Male Bathroom

No Violations Noted

Male Locker Room

105 CMR 451.123

Maintenance: Wall paint peeling

Female Locker Room

No Violations Noted

First Floor

Entrance

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Deputy's Office

No Violations Noted

Superintendent's Office

No Violations Noted

IPS Office

No Violations Noted

Second Floor

Break Room

No Violations Noted

Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.350 105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Floor damaged

Structural Maintenance: Ceiling tiles damaged Interior Maintenance: Uncovered chemical bottles

Rear Trap

Main Area

No Violations Noted

Patient Bathroom

105 CMR 451.123*

Maintenance: Vent dirty

Hallway

No Violations Noted

Records

No Violations Noted

DOS Office

No Violations Noted

Control Center

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster FC 4-601.11(A)*

oven dirty

Medical Building

Clinic Officer's Office

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty FC 4-602.12(B)

Bathroom

No Violations Noted

First Floor

Doctor's Office 105 CMR 451.353

Interior Maintenance: Exam table padding damaged

Nursing Supervisor's Office

No Violations Noted

Eye Doctor's Office

No Violations Noted

Infection Control Office

No Violations Noted

Dental Office

No Violations Noted

X-Ray Room

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Center Corridor

Book Trap

No Violations Noted

Property

No Violations Noted

Male Bathroom

105 CMR 451.123 105 CMR 451.123 Maintenance: Floor damaged Maintenance: Vent dusty

Female Bathroom

105 CMR 451.123*

Maintenance: Wall tiles damaged

Toxic/Caustic Closet

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Slop Sink Room

105 CMR 451.353 Interior Maintenance: Mop stored in bucket 105 CMR 451.350 Structural Maintenance: Floor damaged

Structural Maintenance: Floor damaged Structural Maintenance: Ceiling damaged

105 CMR 451.350 105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Medical Waste Storage Room

105 CMR 451.350* 105 CMR 451.350 Structural Maintenance: Floor damaged Structural Maintenance: Ceiling damaged

Pharmacy

Unable to Inspect – Could Not Access

Control

No Violations Noted

Infirmary

Trauma Room

No Violations Noted

Dorms

105 CMR 451.353*

Interior Maintenance: Vents dirty

Laundry

105 CMR 451.350

Structural Maintenance: Wall paint peeling

Supply Room

No Violations Noted

Treatment Room

No Violations Noted

Shower Room

105 CMR 451.350

Structural Maintenance: Wall damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower leaking

TV Room

105 CMR 451.353* 105 CMR 451.353* Interior Maintenance: Ceiling vent rusty
Interior Maintenance: Ceiling vent damaged

Medical West Unit

Control

FC 4-602.12(B) 105 CMR 451.140 Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Adequate Ventilation: Inadequate ventilation, air vent blocked

Janitor's Closet

105 CMR 451.353 105 CMR 451.353 Interior Maintenance: Vent dusty

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

105 CMR 451.350

Structural Maintenance: Floor damaged

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Cells

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leak in cell #7

105 CMR 451.350

Structural Maintenance: Wall damaged in cell #7

105 CMR 451.350

Structural Maintenance: Floor damaged in cell # 7 and 10

Dorms

No Violations Noted

Shower Room

105 CMR 451.123* Maintenance: Tiles damaged 105 CMR 451.123 Maintenance: Floor damaged 105 CMR 451.123 Maintenance: Vent dusty

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower heads leaking

Toxic/Caustic Closet

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Quiet Room

No Violations Noted

I.T. Unit

Hallway

No Violations Noted

Shower Room

105 CMR 451.123 Maintenance: Vent dusty

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.350* Structural Maintenance: Safety door on shower damaged

Toxic/Caustic Closet

No Violations Noted

Kitchen Area

FC 4-204.112(A)* Design and Construction, Functionality: No functioning thermometer in refrigerator FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,

interior of freezer dirty

Security Trap

Bathroom

105 CMR 451.123 Maintenance: Vent dusty

105 CMR 451.123 Maintenance: Wall tiles damaged

Cells

105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 10, 12, and 16 105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 12 and 16

105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 11

Nurse's Office

105 CMR 451.350* Structural Maintenance: Floor tiles damaged 105 CMR 451.350* Structural Maintenance: Wall paint peeling

Bathroom

105 CMR 451.123 Maintenance: Floor tiles damaged

Strip Cell

No Violations Noted

Interview Room

105 CMR 451.350* Structural Maintenance: Wall paint peeling in room # 16

Max Mod

Hallway

105 CMR 451.350* Structural Maintenance: Floor tiles damaged

Inmates Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Security Trap

Front Office FC 4-602 12(B)

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from

contamination, utensils left uncovered

Vending Machines

No Violations Noted

Janitor's Closet

105 CMR 451.130 Plumbing: No backflow preventer on hot water tank

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

Break Room

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Hallway

105 CMR 451.350* Structural Maintenance: Floor tiles damaged

Maximum 1 Unit

Staff Lounge

No Violations Noted

TV Room

105 CMR 451.350* Structural Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Vents dirty

Mop Closet

105 CMR 451.353 Interior Maintenance: Vent dirty

105 CMR 451.350 Structural Maintenance: Floor paint peeling

Slop Sink Closet

105 CMR 451.350Structural Maintenance: Wall damaged105 CMR 451.350Structural Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Vent dirty

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

Toxic/Caustic Closet

No Violations Noted

Bathroom

105 CMR 451.123 Maintenance: Wall damaged behind toilet

105 CMR 451.123 Maintenance: Vent dirty 105 CMR 451.123 Maintenance: Heater rusty

105 CMR 451.123 Maintenance: Floor dirty, food and trash around sink

Shower Room

105 CMR 451.123 Maintenance: Wall tiles damaged

105 CMR 451.123*	Maintenance: Walls dirty
105 CMR 451.123	Maintenance: Vent dirty
105 CMR 451.123	Maintenance: Soap scum on walls in showers
105 CMR 451.123	Maintenance: Bench paint peeling
A Corridor	
105 CMR 451.350	Structural Maintenance: Wall paint peeling in cell # 104, 108, 110, 112, 113, 115, and
107 0) 50 451 050	116
105 CMR 451.350	Structural Maintenance: Floor damaged in cell # 104, 112, and 115
B Corridor	
105 CMR 451.350	Structural Maintenance: Wall paint peeling in cell # 122, 123, 124, 125, 126, 128,
103 01/11 131.330	131, and 132
105 CMR 451.350	Structural Maintenance: Floor damaged in cell # 104, 112, and 115
Treatment Room	
	No Violations Noted
Maximum 2 Unit	
Ct will Done on la Done	
Staff Break Room	Design and Construction Functionality No functioning them anatom is refrigerated
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from
·	contamination, utensils left uncovered
TV Room	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged
105 CIVIN 451.550	Structural Maintenance. Proof thes damaged
Mop Closet	
105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353	Interior Maintenance: Vent dirty
105 CMR 451.344	Illumination in Habitable Areas: Light fixture not functioning properly
103 61416 131.371	munitation in indicator in east English instance not functioning property
Slop Sink	
105 CMR 451.350	Structural Maintenance: Floor damaged
105 CMR 451.353	Interior Maintenance: Vent dirty
105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.123	Maintenance: Sink damaged
Toxic/Caustic Closet	
105 CMR 451.350	Structural Maintenance: Floor damaged, hole in floor
n 1	
Bathroom	
105 CMR 451.123	Maintenance: Wall damaged
105 CMR 451.123	Maintenance: Floor dirty
CI D	
Shower Room	I Inchia to Inchest To I I a
	Unable to Inspect – In Use
A Corridor	
105 CMR 451.350	Structural Maintenance: Wall paint peeling in cell # 113 and 115
105 CMR 451.350	Structural Maintenance: Floor damaged in cell # 109, 110, 112, and 114
	Structural Maintenance: Wall damaged in cell # 101, 103, 106, and 112
105 CMR 451.350	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 104

	·
105 CMR 451.103	Mattresses: Mattress damaged in cell # 110
105 CMR 451.360	Protective Measures: Ants observed in cell # 114
105 CIVIN 451.500	Flotective Measures. Ants observed in Cen # 114
B Corridor	
105 CMR 451.350	Structural Maintenance: Floor damaged in cell # 119, 120, 121, 122, 125, 127, 131,
	and 132
105 CMR 451.350	Structural Maintenance: Wall paint peeling in cell # 120, 121, and 131
105 CMR 451.103	Mattresses: Mattress damaged in cell # 126, 128, and 131
105 CMR 451.353	Interior Maintenance: Door damaged in cell # 126
105 CMR 451.350	Structural Maintenance: Ceiling damaged in cell # 132
105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 129
C Corridor	
CCorridor	GRANATI L. Grana
	Cells Not Used - Storage
Treatment Room	
	No Violations Noted
Commons Duilding	
Commons Building	
Inmate Bathroom	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, left faucet leaking
105 CMR 451.123	Maintenance: Floor damaged
105 CMR 451.123	Maintenance: Vent dirty
105 CMR 451.125	iviamiciance. Vent dirty
Female Bathroom	
105 CMR 451.123	Maintenance: Vent dirty
Barbershop	
2 tm 0 0, 0, 10 p	No Violations Noted
	100 Violations (10ted
Gym	
105 CMR 451.353	Interior Maintenance: Weight lifting padding damaged
•	
Janitor's Closet	
105 CMR 451.353	Interior Maintenance: Mop stored in bucket
105 CMR 451.350	Structural Maintenance: Ceiling damaged
103 CMR 431.330	Structural Mannenance. Certaing damaged
<u>Trap Bathroom</u>	Α
105 CMR 451.126	Hot Water: Hot water temperature recorded at 137°F
105 CMR 451.123	Maintenance: Vent dirty
	•
Риоспения	
Programs	N. Willer - Nieted
	No Violations Noted
Chapel	
	No Violations Noted
Library	
Library	No Wielstians Noted
	No Violations Noted
School Office	
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from
	contamination, utensils left uncovered
	contamination, dichard for discovered

Toxic/Caustic Closet

No Violations Noted

Staff Bathroom

105 CMR 451.126

105 CMR 451.123

Hot Water: Hot water temperature recorded at 134°F

Maintenance: Vent dirty

Laundry

No Violations Noted

Commons Basement

Break Room

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Bathroom/Slop Sink

105 CMR 451.353 105 CMR 451.123 Interior Maintenance: Mop stored in bucket

Maintenance: Wall tiles damaged

Maintenance Area

No Violations Noted

Tool Crib

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Office Space

No Violations Noted

Carpentry

No Violations Noted

Kitchen

FC 6-501.12(A)

FC 4-501.11(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, vents dirty Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, heaters out-of-service

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Trays not stored in the inverted/self-draining

position

Cleaning Closet

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

Serving Line

FC 3-304.14(B)(2)

FC 4-903.11(A)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket Protection of Clean Items, Storing: Single-service items not protected from

contamination, utensils not stored with handles up

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, tiles damaged under

refrigerator unit

FC 6-403.11(B)

Location and Placement; Employee Accommodations: No locker room area

designated for employees, personal belongings not stored away from food

3-Bay Sink

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor rusty under

sink

Prep Sink

Plumbing System, Operations and Maintenance: Plumbing system not maintained in FC 5-205.15(B)

good repair, faucet leaking

Freezer #1

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build up on

floor and ceiling

Freezer #2

Unable to Inspect – Out-of-service

Handwash Sink

Plumbing System, Design: Handwashing sinks water temperature recorded at 138°F FC 5-202.12(A)

Handwash Sink (outside locker room)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in FC 5-205.15(B)

good repair, faucet leaking

Ice Machine

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Interior surfaces of ice machine

dirty

Janitor's Closet

Materials for Construction and Repairs: Surface not easily cleanable, door frame paint FC 6-101.11(A)(1)

peeling

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor damaged

Design, Construction, and Installation; Cleanability: Walls not easily cleanable FC 6-201.16(A)

FC 6-501.111(B) Maintenance and Operations; Pest Control: Insects observed in closet Maintenance and Operation; Cleaning: Wet mop stored in bucket FC 6-501.16

Dishwashing Machine Area

Plumbing System, Design: Handwashing sinks water temperature recorded at 140°F FC 5-202.12(A)

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor damaged

around drains

Plumbing System, Design: No backflow prevention device on rinse sink FC 5-203.14

FC 3-304.14(B)(2)* Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket Maintenance and Operation, Equipment: Equipment not maintained in a state of good FC 4-501.11(A)

repair, sink damaged near dishwasher

Maintenance and Operation; Cleaning: Facility not cleaned properly, fans dirty FC 6-501.12(A)

Dry Storage

No Violations Noted

Inmate Bathroom

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Ceiling covering not easily

cleanable, ceiling damaged

Plumbing System, Operations and Maintenance: Plumbing system not maintained in FC 5-205.15(B)

good repair, faucet leaking

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty

Staff Locker Room

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Walls not easily cleanable, wall

damaged

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Ceiling covering not easily

cleanable, ceiling damaged

Loading Dock FC 6-501.11

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

weather-tight

Transfer Area FC 6-201,16(A)*

Design, Construction, and Installation; Cleanability: Ceiling covering not easily

cleanable, ceiling damaged

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor damaged

Toxic/Caustic Closet

FC 7-101.11

Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled

properly, original manufactures label missing

Dining Area FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, vents dirty

Minimum Mod

Hallway

105 CMR 451.350*

Structural Maintenance: Floor damaged

Staff Break Room

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Vent rusty Interior Maintenance: Refrigerator vent broken

Materials for Construction and Repair; Multiuse: Sponges used in kitchen

FC 4-101.16

Inmate Bathroom 105 CMR 451.123*

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Wood behind sink not easily cleanable

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.350

Structural Maintenance: Floor damaged

Chemical Room

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottles

A Unit

 $\mathbf{A1}$

Dorm Bathroom

Plumbing: Plumbing not maintained in good repair, sink leaking at sink # 1 and 4 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal leaking at urinal # 2 105 CMR 451.130 Maintenance: Vent dirty

105 CMR 451.123

105 CMR 451.123 Maintenance: Light not working properly, light out Maintenance: Ceiling damaged, paint peeling 105 CMR 451.123

451-12-Bridgewater-Bridgewater State Hospital-Report 12-20-12

Page 12 of 18

Dorm Showers 105 CMR 451.121(A) 105 CMR 451.126 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Privacy: No privacy partition between showers Hot Water: Hot water temperature recorded at 120°F Maintenance: Wall damaged Maintenance: Wall rusty Maintenance: Soap scum on walls in shower Maintenance: Door frame rusty
Dorms 105 CMR 451.350 105 CMR 451.350 105 CMR 451.350 105 CMR 451.103	Structural Maintenance: Wall damaged, paint peeling in dorm # 1-6 Structural Maintenance: Floor damaged, paint peeling in dorm # 3, 4, and 6 Structural Maintenance: Door damaged in dorm # 5 Mattresses: Mattress damaged in dorm # 4
Common Area 105 CMR 451.353 105 CMR 451.350 105 CMR 451.353	Interior Maintenance: Heat vents paint peeling Structural Maintenance: Wall damaged, paint peeling Interior Maintenance: Vents dirty
Lounge 105 CMR 451.350 105 CMR 451.353	Structural Maintenance: Wall damaged, paint peeling Interior Maintenance: Vents dirty
Treatment Office	No Violations Noted
Janitor's Closet 105 CMR 451.350	Structural Maintenance: Ceiling damaged
Slop Sink 105 CMR 451.350 105 CMR 451.350 105 CMR 451.353	Structural Maintenance: Wall damaged behind sink Structural Maintenance: Floor damaged Interior Maintenance: Vent dirty
Officer Break Room	No Violations Noted
Health Worker's Office	No Violations Noted
Toxic/Caustic Closet 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Vent dirty Interior Maintenance: Unlabeled chemical bottle
Nurse's Treatment Room	No Violations Noted
Cells 105 CMR 451.103 105 CMR 451.350 105 CMR 451.350	Mattresses: Mattress damaged in cell # 120 Structural Maintenance: Floor damaged in cell # 103-114, 117, 119-121, 123, and 125 Structural Maintenance: Wall damaged, paint peeling in cell # 103, 105, 107-109, 111-114, 116, 119, 121, and 123 Structural Maintenance: Ceiling damaged in cell # 114

Hallway 105 CMR 451.350	Structural Maintenance: Wall damaged, paint peeling
A2	
Dorm Bathroom 105 CMR 451.130 105 CMR 451.130 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leak at slop sink Plumbing: Plumbing not maintained in good repair, faucet leak at sink # 3 and 5 Plumbing: Plumbing not maintained in good repair, hot water not working at sink # 1 and 5
105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall tiles damaged Maintenance: Ceiling damaged Maintenance: Floor drain blocked
Dorm Showers 105 CMR 451.121(A) 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Privacy: No privacy partition between showers Maintenance: Rusty walls Maintenance: Soap scum on walls in shower Plumbing: Plumbing not maintained in good repair, leak at shower # 1 Maintenance: Floor dirty, trash in shower Maintenance: Bench paint peeling Maintenance: Door frame rusty Maintenance: Wall damaged, paint peeling
Dorms 105 CMR 451.350* 105 CMR 451.350 105 CMR 451.103	Structural Maintenance: Floor damaged in dorm # 7, 8, and 10-12 Structural Maintenance: Wall damaged in dorm # 7 and 8 Mattresses: Mattress damaged in dorm # 11 and 12
Common Area 105 CMR 451.350 105 CMR 451.350 105 CMR 451.350*	Structural Maintenance: Ceiling damaged Structural Maintenance: Wall paint peeling Structural Maintenance: Floor tiles damaged
Treatment Office FC 4-602.12(B) FC 4-601.11(C)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty
Toxic/Caustic Closet 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
Slop Sink 105 CMR 451.350 105 CMR 451.353 105 CMR 451.353	Structural Maintenance: Floor damaged Interior Maintenance: Mop stored in bucket Interior Maintenance: Interior of sink damaged, not easily cleanable
Nurse's Treatment Room 105 CMR 451.350	Structural Maintenance: Wall paint peeling
Bathroom 105 CMR 451.353 105 CMR 451.350	Interior Maintenance: Vent dusty Structural Maintenance: Floor damaged

Cells Structural Maintenance: Floor damaged in cell # 202, 205, 207, 209, 211, 213, 218, 105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 201-203, 206, 209, 211, 213, 215, 105 CMR 451.350 217, 219, 223, and 225 **B** Unit **B1** Common Area 105 CMR 451.353 Interior Maintenance: Heater vent paint peeling Interior Maintenance: Bench legs damaged 105 CMR 451.353 Bathroom Maintenance: Vents dirty 105 CMR 451.123* Maintenance: Floor dirty 105 CMR 451.123* Hot Water: Hot water temperature recorded at 95°F 105 CMR 451.126 Maintenance: Partition paint peeling 105 CMR 451.123 Maintenance: Wall tiles damaged 105 CMR 451.123 Maintenance: Ceiling paint peeling 105 CMR 451.123 Maintenance: Floor drain blocked 105 CMR 451.123 Shower Room 105 CMR 451.123* Maintenance: Floor dirty Maintenance: Walls dirty 105 CMR 451.123* Maintenance: Vents rusty 105 CMR 451.123 105 CMR 451.123 Maintenance: Floor damaged Maintenance: Wall tiles damaged 105 CMR 451.123 Maintenance: Bench paint peeling 105 CMR 451.123 Staff Break Room Design and Construction, Functionality: No functioning thermometer in refrigerator FC 4-204.112(A) Transfer Room No Violations Noted Toxic/Caustic Closet 105 CMR 451.350* Structural Maintenance: Ceiling damaged Janitor's Closet 105 CMR 451.353 Interior Maintenance: Slop sink drain clogged Interior Maintenance: Mop stored in bucket 105 CMR 451.353 Structural Maintenance: Wall damaged under sink 105 CMR 451.350 Interior Maintenance: Vent dusty 105 CMR 451.353 Nurses Office Unable to Inspect – Could Not Access Treatment Room No Violations Noted Dorms Structural Maintenance: Floor damaged in all dorms 105 CMR 451.350* Structural Maintenance: Ceiling damaged in interview room # 1 105 CMR 451.350

105 CMR 451.353 105 CMR 451.350	Interior Maintenance: Wall dirty in interview room # 1 Structural Maintenance: Wall paint peeling in main dorm
Cells 105 CMR 451.350 105 CMR 451.353 105 CMR 451.350	Structural Maintenance: Floor damaged in cell # 114, 116, 118, 120, and 121 Interior Maintenance: Ceiling dirty in cell # 113 Structural Maintenance: Wall paint peeling in cell # 123 and 125
B2	
Common Area 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Heater vent, paint peeling Interior Maintenance: Ceiling dirty
Bathroom 105 CMR 451.123 105 CMR 451.130 105 CMR 451.130 105 CMR 451.123	Maintenance: Partition paint peeling Plumbing: Plumbing not maintained in good repair, leak at sink # 1 and 2 Plumbing: Plumbing not maintained in good repair, faucet loose at sink # 5 Maintenance: Vents dusty
Shower Room 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor dirty Maintenance: Walls dirty Maintenance: Vents rusty Maintenance: Floor damaged Maintenance: Wall damaged Maintenance: Bench paint peeling
Staff Break Room	No Violations Noted
Toxic/Caustic Closet	No Violations Noted
Janitor's Closet 105 CMR 451.353	Interior Maintenance: Vent dusty
Nurses Office	No Violations Noted
Treatment Room	No Violations Noted
Dorms 105 CMR 451.103	Mattresses: Mattress damaged in cell # 10
Cells 105 CMR 451.350 105 CMR 451.350 105 CMR 451.103	Structural Maintenance: Floor damaged in cell # 204-206, 210, 211, and 223 Structural Maintenance: Wall damaged in cell # 219 Mattresses: Mattress damaged in cell # 213
C Unit	

C Unit

C1

Carrie Aran	
Common Area	
105 CMR 451.353	Interior Maintenance: Heater vent, paint peeling
105 CMR 451.353	Interior Maintenance: Door paint peeling
Bathroom	
105 CMR 451.123*	Maintenance: Vents dirty
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, leak at sink # 1 and 2
105 CMR 451.123	Maintenance: Wall damaged behind toilet # 3
105 CMR 451.350	Structural Maintenance: Ceiling damaged
105 CMR 451.123	Maintenance: Poor drainage, standing water on floor
Shower Room	
105 CMR 451.123*	Maintananas, Daar damagad
	Maintenance: Door damaged
105 CMR 451.123*	Maintenance: Floor dirty
105 CMR 451.123*	Maintenance: Walls dirty
105 CMR 451.123	Maintenance: Vents rusty
105 CMR 451.123	Maintenance: Soap scum on walls in showers
105 CMR 451.123	Maintenance: Bench paint peeling
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, leak at shower on left
105 CMR 451.150	rannoning. Frumoning not maintained in good repair, leak at shower on left
~ ~ ~ ~	
Staff Break Room	
	No Violations Noted
Toxic/Caustic Closet	
• •	No Violations Noted
•	110 Violations Itolog
Immitanta Classet	
Janitor's Closet	The transfer of the state of th
105 CMR 451.353	Interior Maintenance: Vent dusty
Treatment Room	
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
Dorms	
	Structural Maintenance: Floor damaged in all dorms
105 CMR 451.350*	·
105 CMR 451.350	Structural Maintenance: Wall damaged in dorm # 2
Cells	
105 CMR 451.350	Structural Maintenance: Floor damaged in cell # 107, 112, 113, 115, 119, and 123
105 CMR 451.350	Structural Maintenance: Wall paint peeling in cell # 108, 112, 117, 118, and 121
105 CMR 451.353	Interior Maintenance: Floor dirty in cell # 114
	Interior Maintenance: Wall dirty in cell # 114
105 CMR 451.353	interior Maintenance. Wan dirty in cen # 114
C2	
. 1	
Bathroom	
•	Unable to Inspect – In Use
Shower Room	
Shower Room	I I 1.1- 4- I 4
	Unable to Inspect – In Use
Inmate Refrigerator Room	
	No Violations Noted
Staff Break Room	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Microwave oven not functioning properly
1°C 4°301.11(A)	mannenance and operation, Equipment, microwave oven not functioning property

Toxic/Caustic Closet

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Vent dusty

Dorms

105 CMR 451.350

Structural Maintenance: Wall paint peeling in dorm # 10

Laundry

No Violations Noted

Cells

105 CMR 451.350 105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 204 and 220 Structural Maintenance: Wall paint peeling in cell # 202 and 217

Observations and Recommendations

> The inmate population was 334 at the time of inspection

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 "Community Sanitation Regulations" (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".

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

Sincerely,

Nicholas Gale

Environmental Health Inspector, CSP, BEH

Nicheles Il

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

Steven Hughes, Director, CSP, BEH

JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services

Luis S. Spencer, Commissioner, DOC

Sgt. Norberto Melo, EHSO

Bridgewater Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Mary Elizabeth Heffernan, EOPS