

GOVERNOR

TIMOTHY P. MURRAY LIEUTENANT GOVERNOR

JUDYANN BIGBY, MD SECRETARY

JOHN AUERBACH COMMISSIONER

The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
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Canton, MA 02021

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February 9, 2011

Lisa Mitchell, Superintendent Massachusetts Alcohol and Substance Abuse Center 2 Administration Road Bridgewater, MA 02324

Re: Facility Inspection

Dear Superintendent Mitchell:

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 Massachusetts Alcohol and Substance Abuse Center on February 4, 2011 accompanied Mike DeCosta, Environmental Health and Safety Officer. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

Administration Building

Roll Call Room

No Violations Noted

Male Officers Locker Room

105 CMR 451.350 Structural Maintenance: Wall damaged

105 CMR 451.123 Maintenance: Light out

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

105 CMR 451.123 Maintenance: Shower # 5 not in use

Female Officers Locker Room

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

Male Bathroom

105 CMR 451.123 Maintenance: Light out

Female Bathroom

No Violations Noted

Records Office

No Violations Noted

Food Service

Kitchen

FC 4-501.11(A) Maintenance and Operation, Equipment: Victory freezer not working FC 4-501.11 Good Repair: Retractable sprayer hose hangs below flood rim on sink FC 4-903.11(B)(2) Protection of Clean Items, Storing: Some pots and pans not inverted

Food Storage

FC 6-501.12(A) Maintenance and Operation; Cleaning: Cres-Cor storage unit dirty

FC 6-303.11 Lighting: Shield cracked on light

FC 6-303.11 Lighting: Light out

FC 4-903.11(B)(2) Protection of Clean Items, Storing: Some pots and pans not inverted

Dining Area

No Violations Noted

Intake

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Shower Room 1

105 CMR 451.123 Maintenance: Vent dirty

Holding Cell

No Violations Noted

Property Room

No Violations Noted

X-Ray Room

No Violations Noted

Laundry

No Violations Noted

A Barracks

A1 Barracks

Officers Area

105 CMR 451.353 Interior Maintenance: Chemicals stored on floor

Sleeping Area

105 CMR 451.353 Interior Maintenance: Vent damaged

105 CMR 451.103 Mattresses: Mattress damaged on beds # 1A, 2A, 4B, 5A, and 12B

Laundry

105 CMR 451.350* Structural Maintenance: Ceiling damaged

Inmate Bathroom

105 CMR 451.123 Maintenance: Shower # 1 and 5 not working properly

105 CMR 451.123 Maintenance: Shower walls dirty

A2 Barracks (Closed)

Sleeping Area

105 CMR 451.103 Mattresses: Mattress damaged on beds # 17B, 18B, 20B, 23B, 24B, and 33A

Laundry

No Violations Noted

Inmate Bathroom

105 CMR 451.123 Maintenance: Shower walls dirty

B Barracks

B1 Barracks

Main Area

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

Sleeping Area

No Violations Noted

Laundry

No Violations Noted

Inmate Bathroom

No Violations Noted

B2 Barracks

Main Area

105 CMR 451.350 Structural Maintenance: Exterior of door damaged

Sleeping Area

105 CMR 451.353 Interior Maintenance: Fan dirty

Laundry

No Violations Noted

Inmate Bathroom

105 CMR 451.123 Maintenance: Shower walls dirty

C Barracks

C1 Barracks (Recreation unit, no sleeping area)

Main Area

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

Laundry

105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged

Inmate Bathroom

No Violations Noted

C2 Barracks

Main Area

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

Sleeping Area

105 CMR 451.103 Mattresses: Mattress damaged on beds # 3B, 4B, 5B and 11B

Laundry

No Violations Noted

Inmate Bathroom

105 CMR 451.123 Maintenance: Shower walls dirty

D Barracks

D1 Barracks

Sleeping Area

No Violations Noted

Laundry

No Violations Noted

Inmate Bathroom

105 CMR 451.123 Maintenance: Shower walls dirty

Nursing Station

No Violations Noted

D2 Barracks

Sleeping Area

105 CMR 451.103 Mattresses: Mattress damaged on beds # 31, 35, 38, 42, 43, 44 and 46

105 CMR 451.103 Mattresses: Mattress # 32 dirty

105 CMR 451.353 Interior Maintenance: Vent damaged

Laundry

No Violations Noted

Inmate Bathroom

105 CMR 451.123 Maintenance: Toilet # 1 not working properly

105 CMR 451.123 Maintenance: Sink # 3 hot water not working properly

105 CMR 451.123 Maintenance: Shower walls dirty

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,

Mikel Beacham Environmental Health Inspector, CSP, BEH

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, Acting Commissioner, DOC
Mike DeCosta, Environmental Health and Safety Officer
Bridgewater Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS