

DEVAL L. PATRICK 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 5 Randolph Street Canton, MA 02021 Telephone: (781) 828-8046 Facsimile: (781) 828-7703 mikel.beacham@state.ma.us

January 25, 2010

Pamela MacEachern, Deputy Superintendent Massachusetts Alcohol and Substance Abuse Center 2 Administration Road Bridgewater, MA 02324

**Re: Facility Inspection** 

Dear Deputy Superintendent MacEachern:

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 January 11, 2010 accompanied by Mike DeCosta, Environmental Health and Safety Officer. Violations noted are listed below (\* *indicates conditions documented on previous inspection reports*).

## **Administration Building**

<i>Roll Call Room</i> FC 4-601.11(A) 105 CMR 451.130	Equipment: Microwave dirty Plumbing: Plumbing not maintained in good repair, handwash sink leaking
Male Officers Locker Room 105 CMR 451.350	Structural Maintenance: Wall damaged
Female Officers Locker Room	No Violations Noted
Male Bathroom	No Violations Noted
Female Bathroom	No Violations Noted

# Records Office

#### No Violations Noted

## **Food Service**

<i>Kitchen</i> FC 4-501.11(B) FC 5-205.11 FC 4-903.11(B)(2) FC 6-501.11 FC 4-501.11(B)	Maintenance and Operation, Equipment: Gasket on Victory refrigerator damaged Using a Handwashing Facility: Handwash sink not accessible Protection of Clean Items, Storing: Pots and pans not inverted Repairing: Floor grate under serving line damaged Maintenance and Operation, Equipment: Gasket on Traulsen refrigerator damaged
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 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
Shower Room 2 105 CMR 451.110(B)* 105 CMR 451.123	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink Maintenance: Vent dirty
Property Room	No Violations Noted
X-Ray Room	No Violations Noted
Laundry	No Violations Noted
<u>A Barracks</u>	
A1 Barracks	
<i>Sleeping Area</i> 105 CMR 451.101 105 CMR 451.103	Blankets: Blankets ripped on beds #5B & 10B Mattresses: Mattress damaged on beds # 13B, 14B & 15B
Laundry 105 CMR 451.350*	Structural Maintenance: Ceiling damaged

<i>Inmate Bathroom</i> 105 CMR 451.130 105 CMR 451.123	Plumbing: Sink # 2 clogged Maintenance: Marlite dirty in shower area
A2 Barracks (Closed)	
Sleeping Area 105 CMR 451.350 105 CMR 451.101 105 CMR 451.103	Structural Maintenance: Ceiling damaged Blankets: Blankets ripped on bed # 18A Mattresses: Mattress damaged on beds # 16B, 17B, 18B, 20B, 23B, 24B, 26B, 29A, 29B & 31B
Laundry	No Violations Noted
Inmate Bathroom 105 CMR 451.123	Maintenance: Window sill damaged
<u>B Barracks</u> (Closed)	
B1 Barracks	
Sleeping Area 105 CMR 451.103 105 CMR 451.101	Mattresses: Mattress damaged on bed # 11 <b>B</b> Blankets: Blankets ripped on bed # 3A
Laundry	No Violations Noted
Inmate Bathroom 105 CMR 451.123	Maintenance: Shower handle damaged in shower # 4
B2 Barracks	
Sleeping Area 105 CMR 451.350	Structural Maintenance: Wall damaged near water fountain
Laundry	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Partition between toilets damaged Maintenance: Marlite dirty in shower area Maintenance: Vent dirty
<u>C Barracks</u>	
C1 Barracks (Recreation uni	t, no sleeping area)
<i>Main Area</i> 105 CMR 451.350	Structural Maintenance: Window sills damaged
Laundry 105 CMR 451.350	Structural Maintenance: Door knob loose

## Inmate Bathroom

No Violations Noted

#### C2 Barracks

<i>Sleeping Area</i> 105 CMR 451.350 105 CMR 451.101 105 CMR 451.103	Structural Maintenance: Ceiling tiles damaged Blankets: Blankets ripped on bed # 5B Mattresses: Mattress damaged on beds # 1B & 14B
Laundry	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.130* 105 CMR 451.123	Plumbing: Urinal 1 does not work Maintenance: Window sill damaged
<u>D Barracks</u>	
D1 Barracks	
<i>Sleeping Area</i> 105 CMR 451.350 105 CMR 451.103 105 CMR 451.103	Structural Maintenance: Ceiling vent near bed # 28 damaged Mattresses: Mattress damaged on beds # 6, 7, & 10 Mattresses: Mattress damaged in cell # 3
Laundry	No Violations Noted
Inmate Bathroom 105 CMR 451.123 105 CMR 451.130*	Maintenance: Shower handle loose on shower # 4 Plumbing: Sink # 2 does not work properly
Nursing Station 105 CMR 451.126	Hot Water: Hot water temperature 89°F
D2 Barracks	
Sleeping Area 105 CMR 451.103	Mattresses: Mattress damaged on beds # 17, 21, 23, 25, 28, 37, 35 & 46
Laundry	No Violations Noted
Inmate Bathroom	No Violations Noted
<b>Observations and Recommen</b>	dations:

> New mattresses have been ordered due to the number damaged

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 10 working days of receipt of this letter 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 <u>www.mass.gov/dph/dcs</u> 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 <u>www.mass.gov/dph/fpp</u> 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 "<u>1999 Food Code</u>".

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 Harold W. Clarke, Commissioner, DOC Mike DeCosta, Environmental Health Officer Bridgewater Board of Health Clerk, Massachusetts House of Representatives Clerk, Massachusetts Senate Kevin M. Burke, Executive Office of Public Safety