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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February 11, 2015

Allison Hallett, Superintendent

Massachusetts Alcohol and Substance Abuse Center

2 Administration Road

Bridgewater, MA 02324

Re: Facility Inspection - Massachusetts Alcohol and Substance Abuse Center, Bridgewater

Dear Superintendent Hallett:

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 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Massachusetts Alcohol and Substance Abuse Center on January 23, 2015 accompanied by Michael DeCosta, EHSO/FSO and Nicholas Gale, Community Sanitation Program. Violations noted during the inspection are listed below including 19 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**Administration Building # 5**

*Lobby*

 No Violations Noted

*Female Bathroom # 102*

 No Violations Noted

*Male Bathroom # 143*

 No Violations Noted

*Male Officer’s Locker Room # 114*

 No Violations Noted

*Female Officer’s Locker Room # 115*

 No Violations Noted

*Roll Call Room # 117*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty

*Slop Sink # 121*

 No Violations Noted

*Office # 123*

No Violations Noted

*Room # 128*

FC 4-202.11(A)(2) Design and Construction, Cleanability: Damaged food-contact surface no longer easily cleanable, interior of microwave damaged

*Room # 108*

 No Violations Noted

**Food Service Area # 6**

*Kitchen*

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Traulsen refrigerator

*Food Storage*

 No Violations Noted

*Dining Area*

No Violations Noted

*Administrative Assistant Office*

 No Violations Noted

**Intake # 6**

*Toxic/Caustic Cabinet*

No Violations Noted

*Inmate Bathroom # 151*

 No Violations Noted

*Slop Sink Room # 152*

 No Violations Noted

*Urinalysis Room # 153*

 No Violations Noted

*Staff Bathroom # 154*

 No Violations Noted

*Biohazard Storage Room # 155*

 No Violations Noted

*Laundry Cage*

 No Violations Noted

*Medication Room # 161*

 No Violations Noted

*X-Ray Room*

 No Violations Noted

*Dentist Office # 162 and 164*

 No Violations Noted

*Shower Room # 167*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Shake Room # 168*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Room # 169*

 No Violations Noted

*Property Room # 170*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

*Property Room # 171*

 No Violations Noted

*Doctor’s Office*

 No Violations Noted

**A Barracks**

**A1 Barracks**

105 CMR 451.322 Cell Size: Inadequate floor space in dorm room

*Officer’s Station # 186*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Officer’s Bathroom # 185*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Sleeping Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles not secure

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

105 CMR 451.353 Interior Maintenance: Floor dirty throughout

*Laundry*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

105 CMR 451.123 Maintenance: Soap scum on floor

**A2 Barracks**

105 CMR 451.322 Cell Size: Inadequate floor space in dorm room

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Sleeping Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.353 Interior Maintenance: Ceiling tiles not secure

105 CMR 451.102 Pillows and Linens: Linens damaged on bed # 27A

*Inmate Bathroom*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

105 CMR 451.123 Maintenance: Wall damaged above sinks on right side of bathroom

105 CMR 451.123 Maintenance: Epoxy peeling up on shower floor

105 CMR 451.123 Maintenance: Caulking dirty in shower area, possible mold growth

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks

**B Barracks**

**B1 Barracks**

105 CMR 451.322 Cell Size: Inadequate floor space in dorm room

*Officer’s Station # 201*

105 CMR 451.353\* Interior Maintenance: Floor damaged

*Officer’s Bathroom # 201A*

 No Violations Noted

*Toxic and Caustic Storage Room # 203*

 No Violations Noted

*Sleeping Area*

105 CMR 451.353 Interior Maintenance: Toaster oven handle broken

*Inmate Bathroom*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

105 CMR 451.123\* Maintenance: Soap scum on floor in shower area

105 CMR 451.123 Maintenance: Soap scum on shower curtain

**B2 Barracks**

105 CMR 451.322 Cell Size: Inadequate floor space in dorm room

*Sleeping Area*

 No Violations Noted

*Slop Sink Room # 200*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Wall paint peeling

105 CMR 451.123 Maintenance: Epoxy peeling up on shower wall

105 CMR 451.123 Maintenance: Soap scum on floor in shower area

**C Barracks**

**C1 Barracks**

*Officer’s Station # 218*

 No Violations Noted

*Officer’s Bathroom # 218A*

 No Violations Noted

*Workout Area*

 No Violations Noted

*Laundry*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

105 CMR 451.123 Maintenance: Corner damaged on sink # 3

**C2 Barracks**

105 CMR 451.322 Cell Size: Inadequate floor space in dorm room

*Janitor’s Closet Room # 215*

 No Violations Noted

*Sleeping Area*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

105 CMR 451.123 Maintenance: Epoxy peeling on shower wall

105 CMR 451.123 Maintenance: Soap scum on floor in shower area

**D Barracks**

**D1 Barracks**

105 CMR 451.322 Cell Size: Inadequate floor space in dorm room

*Officer’s Station*

 No Violations Noted

*Storage Closet*

 No Violations Noted

*Sleeping Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

105 CMR 451.353 Interior Maintenance: Ceiling tiles not secure

105 CMR 451.102 Pillows and Linens: Linens damaged on bed # 5

*Medical Cells*

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in cell # 4

*Inmate Bathroom*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks

105 CMR 451.123 Maintenance: Caulking dirty in shower area, possible mold growth

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Nurse’s Station # 231*

 No Violations Noted

*Nurse’s Bathroom*

 No Violations Noted

*Exam Room # 233*

 No Violations Noted

**D2 Barracks**

105 CMR 451.322 Cell Size: Inadequate floor space in dorm room

*Doctor’s Office*

 No Violations Noted

*Sleeping Area*

105 CMR 451.350\* Structural Maintenance: Back door not rodent and weathertight

*Slop Sink Room # 230*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

105 CMR 451.123\* Maintenance: Soap scum on floor in shower area

105 CMR 451.123\* Maintenance: Epoxy peeling on shower floor

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Soap scum on shower curtain

**Observations and Recommendations**

1. The inmate population was 183 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 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 please visit the Food Protection website at [www.mass.gov/dph/fpp](http://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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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 Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

Sincerely,

Marian Robertson

Environmental Health Inspector, CSP, BEH

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

 Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O’Brien, Commissioner, DOC

 Michael DeCosta, EHSO

Eric J. Badger, CHO, Health Agent, Bridgewater Board of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Andrea Cabral, Secretary, EOPS