



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

FC 4-501.11(B)

Maintenance and Operation; Cleaning: Wet mop stored in bucket

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*
105 CMR 451.353
105 CMR 451.102

Interior Maintenance: Ceiling tiles missing
Interior Maintenance: Ceiling tiles not secure
Pillows and Linens: Linens damaged on bed # 27A

Inmate Bathroom

105 CMR 451.121(A)*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.110(A)

Privacy: No privacy partition between showers
Maintenance: Wall damaged above sinks on right side of bathroom
Maintenance: Epoxy peeling up on shower floor
Maintenance: Caulking dirty in shower area, possible mold growth
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)*
105 CMR 451.123*
105 CMR 451.123

Privacy: No privacy partition between showers
Maintenance: Soap scum on floor in shower area
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)*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Privacy: No privacy partition between showers
Maintenance: Ceiling vent dusty
Maintenance: Wall paint peeling
Maintenance: Epoxy peeling up on shower wall
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)*

105 CMR 451.123

Privacy: No privacy partition between showers

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)*

105 CMR 451.123

105 CMR 451.123

Privacy: No privacy partition between showers

Maintenance: Epoxy peeling on shower wall

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

105 CMR 451.353

105 CMR 451.102

Interior Maintenance: Ceiling tiles missing

Interior Maintenance: Ceiling tiles not secure

Pillows and Linens: Linens damaged on bed # 5

Medical Cells

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty in cell # 4

<i>Inmate Bathroom</i>	
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

<i>Inmate Bathroom</i>	
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 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 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".

To review the Labeling regulations please visit the Food Protection website at 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