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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CHARLES D. BAKER

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Lieutenant Governor

January 19, 2017

Noemi Cruz, 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 Cruz:

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 13, 2017 accompanied by
Andrew Martins, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 18 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Control Center**

*Lobby*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Kitchenette*

 No Violations Noted

**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*

105 CMR 451.353 Interior Maintenance: Ceiling dirty around vents

*Slop Sink # 121*

 No Violations Noted

*Staff Bathroom # 138*

 No Violations Noted

*Classrooms*

No Violations Noted

*Room # 128*

 No Violations Noted

*Room # 108*

 No Violations Noted

**Food Service Area # 6**

*Kitchen*

 No Violations Noted

*Food Storage # 150*

 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 # 165*

 Unable to Inspect – Locked

*Dentist Office # 162 and 164*

 Unable to Inspect – Locked

*Shower Room # 167*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower

*Shake Room # 168*

105 CMR 451.353 Interior Maintenance: Baseboard damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Room # 169*

 No Violations Noted

*Property Room # 170*

 No Violations Noted

*Property Room # 171*

 No Violations Noted

*Doctor’s Office # 172*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**A Barracks**

**A1 Barracks**

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

*Officer’s Station # 186*

 No Violations Noted

*Officer’s Bathroom # 185*

 Unable to Inspect – Occupied

*Counselor’s Office # 188*

 No Violations Noted

*Sleeping Area*

105 CMR 451.103 Mattresses: Mattress damaged at bunk # 15A

*Laundry*

 No Violations Noted

*Inmate Bathroom*

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

**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: One ceiling vent not secure

*Inmate Bathroom* Unable to Inspect Shower – Occupied

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

**B Barracks**

**B1 Barracks**

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

*Officer’s Station # 201*

 No Violations Noted

*Officer’s Bathroom # 201A*

 No Violations Noted

*Toxic and Caustic Storage Room # 203*

 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: Caulking dirty throughout shower, possible mold/mildew

**B2 Barracks**

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

*Sleeping Area*

 No Violations Noted

*Slop Sink Room # 200*

105 CMR 451.353 Interior Maintenance: Mops stored in bucket

*Inmate Bathroom*

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

**C Barracks**

**C Recreational Area**

 No Violations Noted

*Officer’s Station # 218*

 No Violations Noted

*Officer’s Bathroom # 218A*

 No Violations Noted

*Recreational Office # 216*

 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: Wall panel damaged

**C1 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 damaged near baseboard in shower area

105 CMR 451.123 Maintenance: Floor epoxy damaged 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*

 No Violations Noted

*Medical Cells*

 No Violations Noted

*Inmate Bathroom*

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

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower area

105 CMR 451.123 Maintenance: Wall paint damaged near sink area

*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*

 No Violations Noted

*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: Floor damaged outside showers

105 CMR 451.123 Maintenance: One urinal out-of-order

105 CMR 451.123 Maintenance: Wall damaged behind sink # 2

**Maintenance Building**

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 137 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: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

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

 Thomas Turco, Commissioner, DOC

 Andrew Martins, EHSO/FSO

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

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit