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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 Phone: 781-828-7700 Fax: 781-828-7703

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

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

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

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

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

105 CMR 451.121(A)*

Unable to Inspect Shower - Occupied

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)*

105 CMR 451.123

Privacy: No privacy partition between showers

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

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Recreational Office # 216

No Violations Noted

Workout Area

No Violations Noted

Laundry

No Violations Noted

Inmate Bathroom

105 CMR 451.123

105 CMR 451.121(A)*

Privacy: No privacy partition between showers

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* 105 CMR 451.123 Maintenance: Epoxy damaged near baseboard in shower area

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)*

105 CMR 451.123 105 CMR 451.123 Privacy: No privacy partition between showers Maintenance: Floor epoxy damaged in shower area

Maintenance: Wall paint damaged near sink area

Nurse's Station # 231

No Violations Noted

Nurse's Bathroom

No Violations Noted

Exam Room # 233

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 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: 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