

CHARLES D. BAKER Governor

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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, 2016

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 8, 2016 accompanied by Sergeant Robert Hierholcer, Tool Control. Violations noted during the inspection are listed below including 19 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

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from

contamination, utensils left uncovered

**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 No Violations Noted *Slop Sink # 121* No Violations Noted Classrooms No Violations Noted Room # 128 No Violations Noted Room # 108 No Violations Noted Food Service Area # 6 Kitchen FC 6-501.111(B) Maintenance and Operations; Pest Control: Cockroaches observed around dishwasher Food Storage # 150 FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, exterior door paint damaged Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, cooler FC 4-601.11(C) gaskets dirty FC 3-305.11(A)(3) Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor, apples and oranges stored on floor in cooler Dining Area No Violations Noted Administrative Assistant Office No Violations Noted

# Intake # 6

Toxic/Caustic Cabinet

No Violations Noted

Inmate Bathroom # 151

105 CMR 451.123 Maintenance: Light shield not secure

Slop Sink Room # 152

105 CMR 451.353 Interior Maintenance: Debris in light shield

*Urinalysis Room # 153* 

No Violations Noted

Staff Bathroom # 154

105 CMR 451.123 Maintenance: Wall vent dusty

Biohazard Storage Room # 155

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up in

freezer

Laundry Cage

105 CMR 451.353 Interior Maintenance: Return vent dusty

Medication Room # 161

No Violations Noted

*X-Ray Room # 165* 

No Violations Noted

Dentist Office # 162 and 164

No Violations Noted

Shower Room # 167

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

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 # 172

No Violations Noted

**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

105 CMR 451.123 Maintenance: Ceiling vent dusty

Counselor's Office # 188

No Violations Noted

Sleeping 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: Toilets dirty

105 CMR 451.123 Maintenance: Wall damaged in shower area

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

105 CMR 451.123 Maintenance: Light out in shower area

**A2 Barracks** 

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

Janitor's Closet

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: One urinal not working 105 CMR 451.123 Maintenance: Showerhead leaking

**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, possible mold or mildew in shower area

105 CMR 451.123 Maintenance: Floor damaged near toilet # 1

**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: Wall damaged

105 CMR 451.353 Interior Maintenance: Wall dirty, possible mold or mildew

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

105 CMR 451.353 Interior Maintenance: Workout equipment padding damaged

Laundry

No Violations Noted

Inmate Bathroom

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

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: Wall epoxy damaged in shower area

105 CMR 451.123 Maintenance: Soap scum on shower curtain

**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: Soap scum on shower curtain

105 CMR 451.123 Maintenance: Countertop damaged in front of sinks

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: Wall left unfinished

105 CMR 451.123 Maintenance: Soap scum on shower curtain

# **Observations and Recommendations**

1. The inmate population was 168 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 <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> 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 <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> 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 <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> 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

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/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