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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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

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

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