



The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

23 Service Center

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SECRETARY

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COMMISSIONER

February 15, 2012

Michael Corsini, Superintendent
Massachusetts Treatment Center
30 Administration Road
Bridgewater, MA 02324

Re: Facility Inspection

Dear Superintendent Corsini:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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; 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 Treatment Center on February 14, 2012 accompanied by Greg Alves, Environmental Health and Safety Officer. Violations noted are listed below (** indicates conditions documented on previous inspection reports*).

Front Lobby

Waiting Area

No Violations Noted

Men's Bathroom

No Violations Noted

Women's Bathroom

No Violations Noted

Control Area

Roll Call Room

No Violations Noted

Men's Locker Room

105 CMR 451.350

Structural Maintenance: Damaged Counter

Women's Locker Room

No Violations Noted

Booking

No Violations Noted

Visiting Room

105 CMR 451.350*
105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged
Structural Maintenance: Rug damaged

Fire Safety Room

No Violations Noted

Central Laundry

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, emergency exit lights not working

Archives

No Violations Noted

A1 Unit

Officer's Trap

No Violations Note

Main Area

105 CMR 451.350
105 CMR 451.350
105 CMR 451.126

Structural Maintenance: Carpet damaged
Structural Maintenance: Tile damaged by cell # AG 8 and AG 14
Hot Water: Hot water temperature 113⁰F at hand wash sink

Cells

No Violations Noted

Showers

105 CMR 451.123
105 CMR 451.126

Maintenance: Shower floor not sealed
Hot Water: Hot water temperature 99⁰F at shower # AG 13

A2 Unit

Main Area

105 CMR 451.350

Structural Maintenance: Floor damaged by cell # 12

Cells

105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Floor damages in cell # 11 and 28
Structural Maintenance: Door frame damaged in cell # 27

Showers

105 CMR 451.123
105 CMR 451.123

Maintenance: Shower # AM 35 out of order
Maintenance: Shower floor not sealed

Health Service Unit

Biohazard Room

No Violations Noted

Main Area

105 CMR 451.350

Structural Maintenance: Ceiling tile missing

<i>Break Room</i> 105 CMR 451.350	Structural Maintenance: Damaged counter
<i>Nurse Practitioner's Office</i>	No Violations Noted
<i>Medical Records Room</i>	No Violations Noted
<i>Men's Bathroom</i>	Not Inspected, In Use
<i>Women's Room</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Trauma Room</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Damaged examination table Interior Maintenance: Oxygen tank not secured
<i>Therapy Suite</i> 105 CMR 451.353 105 CMR 451.350	Interior Maintenance: Carpet dirty Structural Maintenance: Missing ceiling tiles
<u>B1 Unit</u>	
<i>Officer's Trap</i>	No Violations Note
<i>Main Area</i> 105 CMR 451.350* 105 CMR 451.350	Structural Maintenance: Damaged carpet Structural Maintenance: Damaged cove molding by cell # 14
<i>Cells</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123	Maintenance: Shower floor not sealed
<u>B2 Unit</u>	
<i>Main Area</i> 105 CMR 451.350 105 CMR 451.353	Structural Maintenance: Damaged carpet Interior Maintenance: Missing ground plug on fan
<i>Cells</i> 105 CMR 451.350	Structural Maintenance: Damaged cove molding in cell # 14
<i>Showers</i> 105 CMR 451.123	Maintenance: Shower floor not sealed

Maintenance Corridor

Mechanical Room
105 CMR 451.353

Interior Maintenance: Floor dirty

Staff Bathroom

No Violations Noted

Canteen Room
105 CMR 451.353

Interior Maintenance: Floor dirty

Barber Shop

No Violations Noted

Food Service

Dining Area
FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, missing ceiling tile

Kitchen
FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, damaged cove molding

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, damaged office
FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Walls/Ceiling covering not easily cleanable

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored in bucket

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, damaged ceiling tile

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ripped door screen on walk-in cooler # 6

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fans in walk-in cooler # 6 dusty

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, damaged door on loading dock

Dry Storage

No Violations Noted

Toxic/Caustic

No Violations Noted

Inmate Bathroom

No Violations Noted

Swill Room

No Violations Noted

Staff Food Service

Dining Area
FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, missing ceiling tile

Kitchen

No Violations Noted

Storage Area
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, damaged gasket on cooler door

Gym

Main Area
105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Missing/damaged ceiling tiles
Structural Maintenance: Ceiling leaking

Men's Staff Bathroom

No Violations Noted

Women's Staff Bathroom

No Violations Noted

C1 Unit

Officers Trap
105 CMR 451.350*
105 CMR 451.350

Structural Maintenance: Damaged ceiling
Structural Maintenance: Exposed electrical wires

Main Area
105 CMR 451.350
105 CMR 451.350
105 CMR 451.130

Structural Maintenance: Damaged carpet
Structural Maintenance: Damaged ceiling
Plumbing: Plumbing not maintained in good repair, hand-wash sink drains slowly

Cells
105 CMR 451.350

Structural Maintenance: Damaged floor in cell # 16

Showers
105 CMR 451.123
105 CMR 451.123

Maintenance: Shower floor not sealed
Maintenance: Damaged cove molding in shower # CG-12

C2 Unit

Main Area
105 CMR 451.350
105 CMR 451.350
105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Damaged carpet
Structural Maintenance: Damaged ceiling
Structural Maintenance: Exposed electrical wires on ceiling
Interior Maintenance: Mop stored in bucket

Cells

No Violations Noted

Showers

No Violations Noted

D1 Unit

Officers Trap
105 CMR 451.350*

Structural Maintenance: Damaged ceiling

Main Area
105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Damaged carpet
Structural Maintenance: Damaged window by cell # 1

105 CMR 451.353 Interior Maintenance: Missing ground plug on fan
105 CMR 451.350 Structural Maintenance: Missing cove molding in hallway

Cells
105 CMR 451.350 Structural Maintenance: Damaged floor tile in cell # 2

Showers
105 CMR 451.123 Maintenance: Shower floor not sealed

D2 Unit

Main Area
105 CMR 451.350 Structural Maintenance: Damaged carpet
105 CMR 451.350 Structural Maintenance: Damaged ceiling
105 CMR 451.350 Structural Maintenance: Missing cove molding

Cells
105 CMR 451.350 Structural Maintenance: Missing cove molding in cell # 12

Showers
105 CMR 451.123 Maintenance: Shower floor not sealed

MODULAR UNITS

South 1

Medication Room
No Violations Noted

Old Laundry Area
No Violations Noted

Back Room
No Violations Noted

Day Room
105 CMR 451.353 Interior Maintenance: Damaged table

Staff Bathroom
No Violations Noted

Conference Room
No Violations Noted

Dorms
105 CMR 451.350 Structural Maintenance: Damaged walls in room # 103, 104 and 105

East Bathroom
105 CMR 451.123 Maintenance: Urinal out of order
105 CMR 451.123 Maintenance: Damaged shower
105 CMR 451.123 Maintenance: Damaged Wall

West Bathroom
105 CMR 451.123 Maintenance: Two toilets out of order
105 CMR 451.123 Maintenance: Damaged shower
105 CMR 451.123 Maintenance: Damaged Wall

105 CMR 451.123 Maintenance: Damaged floor

South 2

Old Laundry Area

No Violations Noted

Back Room

No Violations Noted

Day Room

105 CMR 451.353

Interior Maintenance: Damaged table

105 CMR 451.350

Structural Maintenance: Walls not easily cleanable

Staff Bathroom

No Violations Noted

Conference Room

No Violations Noted

Dorms

No Violations Noted

East Bathroom

105 CMR 451.123

Maintenance: Damaged shower

105 CMR 451.123*

Maintenance: Damaged Wall

105 CMR 451.123

Maintenance: Handwash sink out of order

West Bathroom

No Violations Noted

North 1

Old Laundry Area

No Violations Noted

Back Room

No Violations Noted

Day Room

105 CMR 451.353

Interior Maintenance: Damaged table

Staff Bathroom

105 CMR 451.123

Maintenance: Damaged wall

105 CMR 451.123

Maintenance: Damaged floor tile

Conference Room

105 CMR 451.353

Interior Maintenance: Damaged table

Dorms

105 CMR 451.350

Structural Maintenance: Damaged wall in room # 159

East Bathroom

105 CMR 451.123
105 CMR 451.123*

Maintenance: Damaged shower
Maintenance: Damaged Wall

West Bathroom

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Damaged shower
Maintenance: Damaged air vent
Maintenance: Urinal out-of-order

North 2

Old Laundry Area

105 CMR 451.350

Structural Maintenance: Damaged floor

Back Room

No Violations Noted

Day Room

105 CMR 451.353

Interior Maintenance: Damaged table

Staff Bathroom

No Violations Noted

Conference Room

No Violations Noted

Dorms

105 CMR 451.350

Structural Maintenance: Damaged wall in room # 254

East Bathroom

105 CMR 451.123

Maintenance: Damaged shower

West Bathroom

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Damaged wall
Maintenance: Damaged counter
Maintenance: Ripped handicap seat in shower

ADMINISTRATION AREA

Main Area

No Violations Noted

Men's Bathroom

No Violations Noted

Women's Bathroom

No Violations Noted

Minimum Privilege Area

Cells

105 CMR 451.350*

Structural Maintenance: Broken window in cell # 4

Hallway

No Violations Noted

Officers Trap
105 CMR 451.350
FC 4-602.12(B)

Structural Maintenance: Damaged ceiling tiles
Cleaning of Equipment and Utensils; Frequency: Interior of Microwave oven dirty

Learning Area

Hallway

No Violations Noted

Library

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

Not Inspected, In Use

Industry Operations

Wood Shop
105 CMR 451.353

Interior Maintenance: Missing ground plug on drill press # TCAV0357

Print Shop

No Violations Noted

Art Room

No Violations Noted

Community Transition House

Exterior
105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Missing/damaged roof shingles
Structural Maintenance: Damaged screen on porch

Officers Area
105 CMR 451.353

Interior Maintenance: Dirty carpet

Common Room

No Violations Noted

Storage Room
105 CMR 451.353

Interior Maintenance: Missing ground plug on fan

Kitchen
FC 6-501.11
FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, Floor/wall under sink is rotted
Maintenance and Operation; Repairing: Facility not in good repair, light above sink not operable

First Floor Staff Bathroom
105 CMR 451.350
105 CMR 451.123
105 CMR 451.123

Structural Maintenance: Ceiling not easily cleanable
Maintenance: Toilet out of order
Maintenance: No hot water at hand sink

Second Floor Inmate Bathroom

No Violations Noted

Second Floor Hallway

No Violations Noted

Bedrooms

105 CMR 451.350

Structural Maintenance: Holes in ceiling

105 CMR 451.350

Structural Maintenance: Ceiling not easily cleanable

Basement Area

Recreation

105 CMR 451.353

Interior Maintenance: Two ripped weight bench seats

105 CMR 451.353

Interior Maintenance: Ripped floor mat

Observations and Recommendations

- The inmate population was 615 at the time of inspection
- A large amount of combustible materials was noticed near the laundry area
- Recommend all biohazards stored on plastic pallets

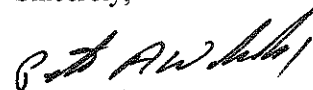
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 "Community Sanitation Regulations" (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".

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Peter Wheeler
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Greg Alves, EHSO
Bridgewater Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS