

# 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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Canton, MA 02021
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KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

April 20, 2023

Lieutenant Governor

Victor Correia, Superintendent Massachusetts Treatment Center 30 Administration Road Bridgewater, MA 02324 (e

ter, MA 02324 (electronic copy)

Re: Facility Inspection - Massachusetts Treatment Center, Bridgewater

Dear Superintendent Correia:

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: Minimum Requirements for the Management of 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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Massachusetts Treatment Center on April 12 and 13, 2023 accompanied by Nathan Frasier, Director of Engineering and David Dufresne, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 205 repeat violations.

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Patrick Wallace

Environmental Health Inspector, CSP, BEH

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cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BEH

Steven Hughes, Director, CSP, BEH

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services

Carol A. Mici, Commissioner, DOC

Terrence Reidy, Secretary, EOPSS

Timothy Gotovich, Director, Policy Development and Compliance Unit

Sally Desrosiers, Deputy Superintendent

David Dufresne, EHSO/FSO

Eric J. Badger, CHO, Health Agent, Bridgewater Health Department

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

(electronic copy)

# **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

# **Front Lobby**

Waiting Area

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.350\* Structural Maintenance: Front entrance not rodent and weathertight

Mail Room

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

**Administration Area** 

*Utility Closet* # *A2-52* 

No Violations Noted

*Utility Closet # A3-29* 

No Violations Noted

Main Area

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

Offices

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained in office # A3-1

Handicapped Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

**Control Area** 

Roll Call Room

No Violations Noted

Male Locker Room

No Violations Noted

Female Locker Room

Central Control

105 CMR 451.353\* Interior Maintenance: Ceiling tiles broken

Control Room # A2-41

Unable to Inspect – Locked

Control Room Bathroom

No Violations Noted

Central Tower

105 CMR 451.124\* Water Supply: Insufficient water supply in quantity and pressure at

handwash sink

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.126 Hot Water: Hot water temperature 100°F at handwash sink

**Visiting Area** 

*Inmate Bathroom # A2-46* 

No Violations Noted

*Strip Room # A2-45* 

105 CMR 451.350\* Structural Maintenance: Ceiling surface damaged

Visiting Room

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, single-use plastic utensils left uncovered and open to

contamination

Children's Day Room

No Violations Noted

Conference Rooms

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

**Fire Safety Room** 

**Property** 

No Violations Noted

Central Laundry

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

Archives

No Violations Noted

Therapy Room # A1-19

**Utility Closet # A1-11** 

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet damaged at slop sink

A Units

**A Control** 

No Violations Noted

Control Bathroom

No Violations Noted

A1 Unit

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, some cells double bunked

Common Area

105 CMR 451.350\* Structural Maintenance: Window cracked near stairs

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged outside cell # 8

*Slop Sink* # *A1-1* 

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

Therapy Rooms

No Violations Noted

*Utility Closet* # *AM-2* 

No Violations Noted

*Utility Closet* # *AG-2* 

No Violations Noted

2<sup>nd</sup> Floor Showers

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # AM-12 and AM-13 105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower # AM-12 and AM-13

105 CMR 451.123 Maintenance: Door frame rusted in shower # AM-13

1<sup>st</sup> Floor Showers

105 CMR 451.123\* Maintenance: Door handle loose on shower # AG-12

105 CMR 451.123\* Maintenance: Door frame rotted in shower # AG-12 and AG-13
105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower # AG-12 and AG-13
105 CMR 451.123 Maintenance: Soap scum on floor in shower # AG-12 and AG-13

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # AG-13 out-of-order

Cells

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 1 and 6

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 1
105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 2

A2 Unit

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, some cells double bunked

Common Area

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Floor surface damaged at top of stairs

105 CMR 451.141\* Screens: Screen damaged outside cell # 1

105 CMR 451.353\* Interior Maintenance: Floor paint damaged on handicapped ramp

Classrooms

No Violations Noted

Utility Closet

105 CMR 451.353 Interior Maintenance: Floor paint damaged

2<sup>nd</sup> Floor Showers

105 CMR 451.123\* Maintenance: Door rotted in shower # AM-35 and AM-36
105 CMR 451.123\* Maintenance: Door frame rotted in shower # AM-35 and AM-36
105 CMR 451.123 Maintenance: Floor paint damaged in shower # AM-35 and AM-36

1<sup>st</sup> Floor Showers

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # AG-35 and AG-36

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower # AG-36

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # AG-36, possible mold/mildew

105 CMR 451.123 Maintenance: Walls dirty in shower # AG-36

105 CMR 451.123 Maintenance: Soap scum on floor in shower # AG-35 and AG-36

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # AG-35 105 CMR 451.123 Maintenance: Door frame rusted in shower # AG-35

Cells

105 CMR 451.350\* Structural Maintenance: Ceiling damaged in cell # 11
105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 18
105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 3

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1

**Booking Corridor** 

IPS Offices

No Violations Noted

IPS Interview

No Violations Noted

Mechanical Room

Unable to Inspect – Locked

Holding Cells

No Violations Noted

Bathroom #A1-40

Booking Office

No Violations Noted

Phone Room A1-29

No Violations Noted

**Health Service Unit** 

Biohazard Room # A1-23

No Violations Noted

Male Bathroom # A1-47

No Violations Noted

*Medication Room # A1-35* 

No Violations Noted

Exam Room # AI-36

No Violations Noted

Dentist's Office # A1-37

No Violations Noted

*X-Ray Room # A1-46* 

No Violations Noted

Patient Bathroom # A1-69

No Violations Noted

Room # A1-57

No Violations Noted

Room # A1-58

No Violations Noted

Room # A1-60

No Violations Noted

Room # A1-61

Unable to Inspect – In Use

Dialysis Room # A1-63

No Violations Noted

Break Room # A1-65

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with

105 CMR 590.000, interior of microwave oven dirty

Psychology Office # A1-66

Room # A1-67

No Violations Noted

Utility Closet # A1-68

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain clogged at slop sink

Medical Records Room

No Violations Noted

Female Bathroom # A1-48

105 CMR 451.123\* Maintenance: Floor surface damaged at entrance

*Office* # *A1-49* 

No Violations Noted

Officer's Area

No Violations Noted

**Medical Closet # B1-13** 

Unable to Inspect - Locked

**Therapy Suite** 

No Violations Noted

Offices

No Violations Noted

Utility Closet

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

**Therapy Room # B1-49** 

No Violations Noted

**B** Units

**B** Control

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

Control Bathroom

No Violations Noted

**B1** Unit

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, some cells double bunked

Common Area

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

105 CMR 451.353\* Interior Maintenance: Floor surface damaged outside first floor showers

Utility Closet # BI-1

No Violations Noted

*Utility Closet #BM-2* 

No Violations Noted

*Utility Closet #BG-2* 

No Violations Noted

*Therapy Room # B1-2 & B1-3* 

No Violations Noted

2nd Floor ShowersUnable to Inspect Shower # BM-12 – In Use105 CMR 451.123\*Maintenance: Door frame rusted in shower # BM-13105 CMR 451.123\*Maintenance: Floor paint damaged in shower # BM-13105 CMR 451.123Maintenance: Wall epoxy damaged in shower # BM-13

105 CMR 451.123 Maintenance: Door rusted in shower # BM-13

1<sup>st</sup> Floor Showers

105 CMR 451.123\* Maintenance: Door rusted in shower # BG-13

105 CMR 451.123\* Maintenance: Door frame rusted in shower # BG-12 and BG-13

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in

shower # BG-13

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # BG-12

105 CMR 451.123 Maintenance: Soap scum on floor in shower # BG-12 and BG-13

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # BG-12

Cells

105 CMR 451.353\* Interior Maintenance: Floor surface damaged outside cell # 7
105 CMR 451.350\* Structural Maintenance: Window cracked on door to cell # 6
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 10

**B2** Unit

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, some cells double bunked

Common Area

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged outside cell # 7 and 8

105 CMR 451.141\* Screens: Screen damaged outside cell # 1

105 CMR 451.350 Structural Maintenance: Floor surface damaged outside cell # 5

Room # B1-8

No Violations Noted

Room # B1-9

Utility Closet # B1-10

No Violations Noted

Slop Sink Closet # B1-11

No Violations Noted

*Utility Closet #BG-50* 

No Violations Noted

2 <sup>nd</sup> Floor Showers	
105 CMR 451.123*	Maintenance: Door frame rusted in shower # BM-35 and BM-36
105 CMR 451.123*	Maintenance: Door rusted in shower # BM-36
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # BM-35
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # BM-35
105 CMR 451.123	Maintenance: Ceiling epoxy damaged in shower # BM-35 and BM-36
105 CMR 451.123	Maintenance: Soap scum on floor in shower # BM-36
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # BM-35

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105 CMR 451.123*	Maintenance: Door frame rusted in shower # BG-35 and BG-36
105 CMR 451.123*	Maintenance: Ceiling epoxy damaged in shower # BG-35 and BG-36
105 CMR 451.123*	Maintenance: Door rusted in shower # BG-35 and BG-36
105 CMR 451.123	Maintenance: Soap scum on floor in shower # BG-35 and BG-36
105 CMR 451.123	Maintenance: Floor paint damaged in shower # BG-35 and BG-36
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # BG-36

Cells

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged in cell # 24, 26, 27, and 29 105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 8

## **Maintenance Corridor**

Electrical Shop # B1-56

No Violations Noted

Office/Break Room # B1-59

No Violations Noted

Maintenance Workshop # B1-62

No Violations Noted

Mechanical Room # B1-64

105 CMR 451.353\* Interior Maintenance: Pipes leaking

105 CMR 451.353\* Interior Maintenance: Standing water on floor

Flammable Storage # B1-63

No Violations Noted

Tool Crib Room #B1-74

Store Room #B1-75

No Violations Noted

Staff Bathroom #B1-76

No Violations Noted

**Barber Shop** 

No Violations Noted

#### **Food Service**

The following food code violations listed in **BOLD** were observed to be corrected on-site.

South-Side Dining Area

No Violations Noted

North-Side Dining Area

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

Methods: Facility not in good repair, floor surface damaged

Kitchen

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

Methods: Facility not in good repair, floor tile grout damaged and missing

throughout

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

Methods: Facility not cleaned as often as necessary, floor grout dirty throughout

Handwash Sink

No Violations Noted

Northside Tray Return Area

No Violations Noted

Ice Machine

No Violations Noted

Cooler # 6/Freezer Unit

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and

Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice

build-up at entrance to freezer

Utility/Toxic Closet

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

Methods: Facility not in good repair, floor paint damaged

Hoods

No Violations Noted

Grill and Kettle Area

Office

No Violations Noted

Serving Area

No Violations Noted

Warmer Units

No Violations Noted

Rinse/Dishwashing Area

No Violations Noted

Dry Storage

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

Methods: Facility not in good repair, ceiling damaged

Swill Room

No Violations Noted

Recycling Area

No Violations Noted

Slop Sink Closet

No Violations Noted

Handwash Sink

No Violations Noted

Inmate Bathroom

No Violations Noted

**Staff Food Service** 

Prep Area

No Violations Noted

Warewash Machine

FC 4-501.114(A)\* Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower

than recommended concentration

Hood Area

No Violations Noted

Grill

No Violations Noted

Kettle

No violations Noted

Refrigerator # 6

Ice Machine

No Violations Noted

Refrigerator # 7

No Violations Noted

Handwash Sink

No Violations Noted

3-Compartment Sink

No Violations Noted

Staff Dining Area

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained

in a state of good repair, gaskets damaged on freezer chest

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

Methods: Facility not cleaned as often as necessary, ice build-up observed inside

freezer chest

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of

good repair, interior walls of freezer chest rusted

**Institutional Training Office** 

No Violations Noted

**Gym** 

Front Office

No Violations Noted

Program Office

No Violations Noted

Equipment Room

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged 105 CMR 451.353\* Interior Maintenance: Floor paint damaged

Storage Room

No Violations Noted

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123\* Maintenance: Paper towel dispenser rusted 105 CMR 451.123 Maintenance: Access panel on wall rusted

MAT Program Room

*Utility Room # C1-28* 

No Violations Noted

Back Office

105 CMR 451.350\* Structural Maintenance: Windows broken

Back Storage Closet

No Violations Noted

C Units

C Control

 $Unable\ to\ Inspect-Locked$ 

Control Bathroom

Unable to Inspect – Locked

C1 Unit

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, some cells double bunked

Common Area

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water control loose and

damaged on kitchenette sink

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Closet* # *C1-1* 

No Violations Noted

*Utility Closet # CG-2* 

No Violations Noted

*Utility Closet # CM-2* 

No Violations Noted

2<sup>nd</sup> Floor Showers

No Violations Noted

1<sup>st</sup> Floor Showers

No Violations Noted

Cells

No Violations Noted

C2 Unit

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, some cells double bunked

Common Area

No Violations Noted

Room # C1-9

Utility Closet

No Violations Noted

Slop Sink Closet # C1-11

No Violations Noted

2<sup>nd</sup> Floor Showers

No Violations Noted

1<sup>st</sup> Floor Showers

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # CG-35

Cells

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 9

**D** Units

*Utility Closet # D1-12* 

No Violations Noted

**D** Control

No Violations Noted

Control Bathroom

No Violations Noted

D1 Unit

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, some cells double bunked

Common Area

105 CMR 451.350\* Structural Maintenance: Ceiling damaged at entrance 105 CMR 451.350\* Structural Maintenance: Window cracked near cell # 1

105 CMR 451.353\* Interior Maintenance: Floor surface damaged outside cell # 3 and 6

Utility Closet # D1-1

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, possible mold/mildew

*Therapy Room #D1-3* 

No Violations Noted

*Utility Closet # DM-2* 

No Violations Noted

*Utility* # *Closet DG-2* 

2 <sup>nd</sup> Floor Showers 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Door frame rusted in shower # DM-12 and DM-13 Maintenance: Door rusted in shower # DM-12 and DM-13 Maintenance: Ceiling dirty in shower # DM-13, possible mold/mildew Maintenance: Walls dirty in shower # DM-13, possible mold/mildew Maintenance: Wall epoxy damaged in shower # DM-12 Maintenance: Floor epoxy damaged in shower # DM-12 and DM-13 Maintenance: Ceiling vent dusty in shower # DM-13
1st Floor Showers 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Door rusted in shower # DG-12 and DG-13 Maintenance: Door frame rusted in shower # DG-12 and DG-13 Maintenance: Wall caulking dirty in shower # DG-13, possible mold/mildew Maintenance: Wall epoxy damaged in shower # DG-12 Maintenance: Ceiling dirty in shower # DG-13, possible mold/mildew Maintenance: Floor epoxy damaged in shower # DG-13 Maintenance: Floor dirty in shower # DG-12 and DG-13
Cells 105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell # 8
<b>D2</b> Unit 105 CMR 451.320*	Cell Size: Inadequate floor space in cells, some cells double bunked
Common Area 105 CMR 451.350* 105 CMR 451.353*	Structural Maintenance: Ceiling water damaged Interior Maintenance: Table top damaged
Room # D1-9	No Violations Noted
Utility Closet # D1-10	No Violations Noted
2 <sup>nd</sup> Floor Showers 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Door frame rusted in shower # DM-35 and DM-36 Maintenance: Soap scum on floor in shower # DM-35 Maintenance: Floor surface damaged in shower # DM-35 and DM-36 Maintenance: Door rusted in shower # DM-35 and DM-36 Maintenance: Wall epoxy damaged in shower # DM-35 and DM-36 Maintenance: Soap scum on floor in shower # DM-36
1st Floor Showers 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor paint damaged in shower # DG-35 and DG-36 Maintenance: Door frame rusted in shower # DG-35 and DG-36 Maintenance: Door rusted in shower # DG-35 and DG-36 Maintenance: Wall epoxy damaged in shower # DG-35 and DG-36 Maintenance: Floor dirty in shower # DG-35 and DG-36

Cells

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 21

105 CMR 451.353\* Interior Maintenance: Floor surface damaged at entrance to cell # 14

Chapel

No Violations Noted

## **Behavioral Assessment Unit**

**Control** 

No Violations Noted

Control Bathroom

No Violations Noted

Main Area

Utility Closet

No Violations Noted

*Closet* # *A2-25* 

No Violations Noted

Showers

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Shroud missing on shower control in shower # 2

Cells

105 CMR 451.353\* Interior Maintenance: Light shield damaged in cell # 7
105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 3 and 4

105 CMR 451.353 Interior Maintenance: Desk damaged in cell # 10

105 CMR 451.103 Mattresses: Mattress dirty in cell # 9

## **Library # 132-3**

Library Bathroom # B2-12

No Violations Noted

Library Storage # B2-13

No Violations Noted

## **Learning Center**

Hallway

No Violations Noted

Male Staff Bathroom

No Violations Noted

*Inmate Bathroom # B2-16* 

Staff Office # B2-40

No Violations Noted

Classrooms

No Violations Noted

Female Staff Bathroom

No Violations Noted

*Utility Closet # B2-28* 

No Violations Noted

Toxic/Caustic Closet # B2-29

No Violations Noted

Print Shop

No Violations Noted

*Closet* # *B2-21* 

Unable to Inspect - Locked

Art Room

No Violations Noted

**Wood Shop** 

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Utility Closet

No Violations Noted

Bathroom # B2-34

No Violations Noted

**MODULAR UNITS** 

South 1

**Staff Area** 

Staff Bathroom

No Violations Noted

Offices

Staff Break Room

No Violations noted

Common Area

Day Room

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water fountain damaged Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

Medication Room

No Violations Noted

Exam Room

No Violations Noted

Back Rooms

No Violations Noted

**Dorm Hallway** 

Dorms

105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in dorm room # 113
105 CMR 451.353*	Interior Maintenance: Wall water damaged in dorm room # 113
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in dorm room # 104 and 108
105 CMR 451.353*	Interior Maintenance: Door hardware damaged in dorm room # 109
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in dorm room # 102
105 CMD 451 244	Illumination in Habitable Areas, Light not functioning properly, light out in

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out in

dorm room # 106

Utility Closet

No Violations Noted

West Bathroom

105 CMR 451.123\* Maintenance: Wall water damaged above showers 105 CMR 451.123\* Maintenance: Door frame rusted at entrance to showers

105 CMR 451.123\* Maintenance: Walls dirty outside showers, possible mold/mildew

East Bathroom

105 CMR 451.123\* Maintenance: Mold growth observed on ceiling outside showers

105 CMR 451.123\* Maintenance: Ceiling paint damaged near showers

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

Maintenance: Dead drain flies observed on walls in shower area

South 2

**Staff Area** 

Staff Bathroom

Staff Break Room

No Violations Noted

**Common Area** 

Day Room

No Violations Noted

Old Laundry Area

No Violations Noted

Back Rooms

105 CMR 451.353 Interior Maintenance: Ceiling water damaged in left side back room

**Dorm Hallway** 

Dorms

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged in dorm room # 201

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in dorm room # 201 and 207 105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, light out in dorm

room # 202, 203, 206, 207, 208, 209, 210, 211, and 213

Utility Closet

No Violations Noted

East Bathroom

105 CMR 451.123\* Maintenance: Caulking dirty in shower # 5, possible mold/mildew

105 CMR 451.123\* Maintenance: Bench posts rusted outside showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in

shower #4

105 CMR 451.123 Maintenance: Wall paint damaged outside showers 105 CMR 451.123 Maintenance: Wall vent dusty outside showers

West Bathroom Unable to Inspect Shower # 5 – In Use

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sinks leaking from

under countertop

North 1

**Staff Area** 

Staff Bathroom

No Violations Noted

Staff Break Room

No Violations Noted

Offices

**Common Area** 

Day Room

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water fountain damaged

Old Laundry Area

No Violations Noted

Back Rooms

No Violations Noted

**Dorm Hallway** 

105 CMR 451.350\* Structural Maintenance: Entrance door window cracked

Dorms

105 CMR 451.344\* Illumination in Habitable Areas: Lights not functioning properly, light out in

dorm room # 150, 153, 157, 158, 159 and 161

105 CMR 451.344 Illumination in Habitable Areas: Lights not functioning properly, light out in

dorm room # 162

105 CMR 451.353 Interior Maintenance: Wall damaged under window in dorm room # 157

Utility Closet

105 CMR 451.353\* Interior Maintenance: Floor dirty, possible mold/mildew

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty 105 CMR 451.353 Interior Maintenance: Strong odor present

East Bathroom

105 CMR 451.123\* Maintenance: Floor surface left unfinished next to showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in

shower # 2 and 5

West Bathroom

105 CMR 451.123\* Maintenance: Ceiling dirty outside showers, possible mold/mildew 105 CMR 451.123\* Maintenance: Caulking dirty in shower # 1, possible mold/mildew

Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order Plumbing: Plumbing not maintained in good repair, shower head missing in

shower # 1

North 2

**Staff Area** 

Staff Bathroom

No Violations Noted

Staff Break Room

No Violations Noted

Offices

#### **Common Area**

Day Room

No Violations Noted

Old Laundry Area

105 CMR 451.353\* Interior Maintenance: Floor epoxy damaged

Back Rooms

No Violations Noted

**Dorm Hallway** 

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in hallway

Dorms

105 CMR 451.353\* Interior Maintenance: Wall water damaged in dorm room # 254 Interior Maintenance: Wall damaged in dorm room # 261

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, light out in dorm

room # 250, 253, 256, and 262

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out in dorm

room # 257

Utility Closet

105 CMR 451.353\* Interior Maintenance: Floor damaged

East Bathroom

105 CMR 451.123\* Maintenance: Light out outside showers
105 CMR 451.123 Maintenance: Wall vent dusty outside showers

West Bathroom

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water control leaking at

handwash sink # 5

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order

105 CMR 451.123\* Maintenance: Wall vent dusty outside showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in

shower # 4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 7 not secure

to countertop

**VEHICLE TRAP TOWER** 

105 CMR 451.353\* Interior Maintenance: Floor surface damaged on first floor

Bathroom

No Violations Noted

**REAR TOWER** 

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.126 Hot Water: Hot water temperature 100°F at handwash sink

## **COMMUNITY TRANSITION HOUSE**

#### 1st Floor

Front Porch

105 CMR 451.353 Interior Maintenance: Floor surface damaged 105 CMR 451.353 Interior Maintenance: Ceiling surface damaged

Kitchen

No Violations Noted

Toxic Caustic Closet

No Violations Noted

Living Area

No Violations Noted

Bathroom/Laundry

105 CMR 451.123\* Maintenance: Ceiling water damaged above toilets

2<sup>nd</sup> Floor

Bathroom

105 CMR 451.123\* Maintenance: Shower floor damaged 105 CMR 451.123\* Maintenance: Ceiling paint damaged 105 CMR 451.123\* Maintenance: Floor surface damaged

**Bedrooms** 

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in room # 6 and 7

**Basement** 

No Violations Noted

## **Observations and Recommendations**

1. The inmate population was 513 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 or download a copy, please visit the Food Protection website at <a href="https://www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

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 Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,

Patrick Wallace

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Environmental Health Inspector, CSP, BEH