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April 29, 2024

Jeffrey Gonsalves, Superintendent  
Massachusetts Treatment Center  
30 Administration Road  
Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Massachusetts Treatment Center, Bridgewater

Dear Superintendent Gonsalves:

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 23 and 24, 2024 accompanied by Nathan Frasier, Facilities Maintenance Director and David Dufresne, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 173 repeat violations.

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

Sincerely,

Patrick Wallace  
Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH  
Nalina Narain, Director, BCEH  
Steven Hughes, Director, CSP, BCEH  
Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)  
Carol A. Mici, Commissioner, DOC (electronic copy)  
Terrence Reidy, Secretary, EOPSS (electronic copy)  
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)  
Sally Desrosiers, Deputy Superintendent (electronic copy)  
David Dufresne, EHSO/FSO (electronic copy)  
Eric J. Badger, CHO, Health Agent, Bridgewater Health Department (electronic copy)  
Clerk, Massachusetts House of Representatives (electronic copy)  
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*

105 CMR 451.117\*

Toilet Fixtures: Urinal dirty

105 CMR 451.123

Maintenance: Trash barrel rotted

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at left side handwash sink

#### *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*

No Violations Noted

#### *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*

No Violations Noted

*Central Control*

No Violations Noted

*Control Room # A2-41*

Unable to Inspect – Locked

*Control Room Bathroom*

No Violations Noted

*Central Tower*

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged

**Visiting Area**

*Inmate Bathroom # A2-46*

No Violations Noted

*Strip Room # A2-45*

No Violations Noted

*Visiting Room*

No Violations Noted

*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\*

105 CMR 451.353\*

Interior Maintenance: Washing machine # 3 out-of-order

Interior Maintenance: Dryer # 4 out-of-order

*Archives*

No Violations Noted

**Therapy Room # A1-19**

No Violations Noted

**Utility Closet # A1-11**

105 CMR 451.353

Interior Maintenance: Wet mops stored upside down

## **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

#### *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: Wall epoxy damaged in shower # AM-12 and AM-13

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # AM-12 and AM-13

105 CMR 451.123\*

Maintenance: Ceiling damaged in shower # AM-12

105 CMR 451.123

Maintenance: Door frame rusted in shower # AM-12

105 CMR 451.123

Maintenance: Floor surface damaged in shower # AM-12 and AM-13

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # AM-13

#### *1<sup>st</sup> Floor Showers*

105 CMR 451.123\*

Unable to Inspect shower # AM-12 – In Use

105 CMR 451.123\*

Maintenance: Door frame rotted in shower # AG-13

105 CMR 451.123\*

Maintenance: Wall epoxy damaged in shower # AG-13

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # AG-13

105 CMR 451.123\*

Maintenance: Wall tile grout dirty in shower # AG-13

#### *Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 1

### **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: Floor surface damaged at top of stairs

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 frame rotted in shower # AM-35 and AM-36

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # AM-35 and AM-36

105 CMR 451.123\*

Maintenance: Ceiling epoxy damaged in shower # AM-35

105 CMR 451.123\*

Maintenance: Wall epoxy damaged in shower # AM-35 and AM-36

105 CMR 451.123\*

Maintenance: Mold observed on ceiling in shower # AM-35 and AM-36

105 CMR 451.123

Maintenance: Door rusted in shower # 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-35 and AG-36

105 CMR 451.123\*

Maintenance: Mold observed on ceiling in shower # AG-36

105 CMR 451.123\*

Maintenance: Walls dirty in shower # AG-35 and AG-36

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # AG-35 and AG-36

105 CMR 451.123\*

Maintenance: Floor dirty in shower # AG-35

105 CMR 451.123\*

Maintenance: Wall grout dirty in shower # AG-35

*Cells*

105 CMR 451.353

Interior Maintenance: Floor surface damaged in cell # 6

**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*

No Violations Noted

*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

|  |   |
|--|---|
| <i>Medication Room # A1-35</i>         | No Violations Noted                                     |
| <i>Exam Room # A1-36</i>               | No Violations Noted                                     |
| <i>Dentist's Office # A1-37</i>        | No Violations Noted                                     |
| <i>X-Ray Room # A1-46</i>              | No Violations Noted                                     |
| <i>Patient Bathroom # A1-69</i>        | No Violations Noted                                     |
| <i>Room # A1-57</i><br>105 CMR 451.353 | Interior Maintenance: Floor surface damaged at entrance |
| <i>Room # A1-58</i>                    | No Violations Noted                                     |
| <i>Room # A1-60</i>                    | No Violations Noted                                     |
| <i>Room # A1-61</i>                    | No Violations Noted                                     |
| <i>Dialysis Room # A1-63</i>           | No Violations Noted                                     |
| <i>Break Room # A1-65</i>              | No Violations Noted                                     |
| <i>Psychology Office # A1-66</i>       | No Violations Noted                                     |
| <i>Room # A1-67</i>                    | No Violations Noted                                     |
| <i>Utility Closet # A1-68</i>          | No Violations Noted                                     |
| <i>Medical Records Room</i>            | No Violations Noted                                     |
| <i>Female Bathroom # A1-48</i>         | No Violations Noted                                     |
| <i>Office # A1-49</i>                  | No Violations Noted                                     |
| <i>Officer's Area</i>                  | 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 water stained

*Control Bathroom*

No Violations Noted

**B1 Unit**

105 CMR 451.320\*

Cell Size: Inadequate floor space in cells, some cells double bunked

*Common Area*

No Violations Noted

*Utility Closet # B1-1*

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

*2<sup>nd</sup> Floor Showers*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # BM-12 and BM-13

Maintenance: Door rusted in shower # BM-12

*1<sup>st</sup> Floor Showers*

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # BG-13

*Cells*

No Violations Noted

**B2 Unit**

105 CMR 451.320\*

Cell Size: Inadequate floor space in cells, some cells double bunked

*Common Area*

No Violations Noted

*Therapy Rooms*

No Violations Noted

*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

*1<sup>st</sup> Floor Showers*

No Violations Noted

*Cells*

No Violations Noted

**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*

No Violations Noted

*Flammable Storage # B1-63*

No Violations Noted

*Tool Crib Room # B1-74*

No Violations Noted

*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*

No Violations Noted

**Kitchen**

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

*Serving Area*

**FC 3-501.16(A)(1)**

**Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above<sup>P</sup>, beef and corn recorded at 89°F**

**FC 3-501.16(A)(1)**

**Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above<sup>P</sup>, rice recorded at 113°F**

*Warmer Units*

No Violations Noted

*Cooler # 6/Freezer Unit*

No Violations Noted

*Utility/Toxic Closet*

No Violations Noted

*Hoods*

**FC 6-501.12(A)**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty around exhaust vent**

*Oven Area*

**FC 6-501.12(A)**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty behind oven**

*Grill and Kettle Area*

No Violations Noted

*Prep Area*

No Violations Noted

*Office*

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

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -  
Methods: Facility not in good repair, floor surface 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*

No Violations Noted

|   |   |
|---|---|
| <i>Ice Machine</i>                            | No Violations Noted   |
| <i>Refrigerator # 7</i>                       | No Violations Noted   |
| <i>Handwash Sink</i>                          | No Violations Noted   |
| <i>3-Compartment Sink</i>                     | No Violations Noted   |
| <i>Staff Dining Area</i><br>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  |
| <b><u>Institutional Training Office</u></b>   | No Violations Noted   |
| <b><u>Gym</u></b>                             |   |
| <i>Front Office</i>                           | No Violations Noted   |
| <i>Program Office</i>                         | No Violations Noted   |
| <i>Equipment Room</i><br>105 CMR 451.350*     | Structural Maintenance: Ceiling water damaged   |
| <i>Storage Room</i>                           | No Violations Noted   |
| <i>Male Staff Bathroom</i><br>105 CMR 451.123 | Maintenance: Paper towel dispenser rusted   |
| <i>Female Staff Bathroom</i>                  | No Violations Noted   |
| <i>Inmate Bathroom</i>                        | No Violations Noted   |
| <i>MAT Program Room</i>                       | No Violations Noted   |
| <i>Utility Room # C1-28</i>                   | No Violations Noted   |

*Back Office*

105 CMR 451.350\*

Structural Maintenance: Windows broken

**C Units**

**C Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**C1 Unit**

105 CMR 451.320\*

Cell Size: Inadequate floor space in cells, some cells double bunked

*Common Area*

No Violations Noted

*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*

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # CM-12

105 CMR 451.123

Maintenance: Ceiling vent paint damaged in shower # CM-12

*1<sup>st</sup> Floor Showers*

105 CMR 451.123\*

Maintenance: Floor epoxy damaged in shower # CG-13

105 CMR 451.123\*

Maintenance: Wall epoxy damaged in shower # CG-12 and CG-13

*Cells*

105 CMR 451.353

Interior Maintenance: Floor surface damaged in cell # 10

**C2 Unit**

105 CMR 451.320\*

Cell Size: Inadequate floor space in cells, some cells double bunked

*Common Area*

105 CMR 451.353

Interior Maintenance: Floor epoxy damaged outside first floor showers

105 CMR 451.353

Interior Maintenance: Mold observed on ceiling outside cell # 15

105 CMR 451.353

Interior Maintenance: Water leaking onto floor through wall outside first floor showers

105 CMR 451.353

Interior Maintenance: Water pooling on floor outside first floor showers

*Room # C1-9*

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

*Utility Closet*

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

*Slop Sink Closet # C1-11*

No Violations Noted

*2<sup>nd</sup> Floor Showers*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # CM-35 and CM-36

Maintenance: Ceiling vent paint damaged in shower # CM-36

Maintenance: Door frame rusted in shower # CM-36

*1<sup>st</sup> Floor Showers*

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor paint damaged in shower # CG-36

Maintenance: Wall epoxy damaged in shower # CG-35

*Cells*

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Water leaking through wall into cell # 9

Interior Maintenance: Water pooling on floor in cell # 9

Interior Maintenance: Floor surface damaged in cell # 12

**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*

No Violations Noted

*Utility Closet # D1-1*

105 CMR 451.353\*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

Interior Maintenance: Ceiling dirty, possible mold/mildew

*Therapy Room # D1-3*

Unable to Inspect – Under Construction

*Utility Closet # DM-2*

No Violations Noted

*Utility # Closet DG-2*

No Violations Noted

*2<sup>nd</sup> Floor Showers*

|                  |  |
|------------------|--|
| 105 CMR 451.123* | Maintenance: Door frame rusted in shower # DM-12 and DM-13       |
| 105 CMR 451.123* | Maintenance: Door rusted in shower # DM-12 and DM-13             |
| 105 CMR 451.123* | Maintenance: Walls dirty, possible mold/mildew in shower # DM-13 |
| 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower # DM-12                |
| 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower # DM-12 and DM-13     |
| 105 CMR 451.123* | Maintenance: Ceiling epoxy damaged in shower # DM-12             |
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower # DM-12                |
| 105 CMR 451.123* | Maintenance: Soap scum on floor in shower # DM-12 and DM-13      |

*1<sup>st</sup> Floor Showers*

|                  |  |
|------------------|--|
| 105 CMR 451.123* | Maintenance: Door rusted in shower # DG-12                               |
| 105 CMR 451.123* | Maintenance: Door frame rusted in shower # DG-12 and DG-13               |
| 105 CMR 451.123* | Maintenance: Wall caulking dirty, possible mold/mildew in shower # DG-13 |
| 105 CMR 451.123* | Maintenance: Wall epoxy damaged in shower # DG-12                        |
| 105 CMR 451.123* | Maintenance: Ceiling dirty, possible mold/mildew in shower # DG-13       |
| 105 CMR 451.123* | Maintenance: Floor epoxy damaged in shower # DG-13                       |
| 105 CMR 451.123* | Maintenance: Floor dirty in shower # DG-12 and DG-13                     |
| 105 CMR 451.123* | Maintenance: Soap scum on floor in shower # DG-12 and DG-13              |
| 105 CMR 451.123* | Maintenance: Ceiling epoxy damaged in shower # DG-12                     |
| 105 CMR 451.123  | Maintenance: Floor epoxy damaged in shower # DG-12                       |

*Cells*

|                  |   |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Floor surface damaged in cell # 8 |
|------------------|---|

**D2 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 |
| 105 CMR 451.353  | Interior Maintenance: Floor epoxy damaged     |

*Room # D1-9*

|                  |   |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Ceiling water stained |
|------------------|---|

*Utility Closet # D1-10*

|                  |   |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Floor paint damaged     |
| 105 CMR 451.353  | Interior Maintenance: Ceiling surface damaged |

*2<sup>nd</sup> Floor Showers*

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

*1<sup>st</sup> Floor Showers*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # DG-35 and DG-36

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # DG-35 and DG-36

105 CMR 451.123\*

Maintenance: Door rusted in shower # DG-35 and DG-36

105 CMR 451.123\*

Maintenance: Wall epoxy damaged in shower # DG-35 and DG-36

105 CMR 451.123\*

Maintenance: Floor dirty in shower # DG-35 and DG-36

105 CMR 451.123\*

Maintenance: Ceiling epoxy damaged in shower # DG-35 and DG-36

*Cells*

No Violations Noted

**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*

No Violations Noted

*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

**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*

No Violations Noted

*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**

105 CMR 451.353

Interior Maintenance: Baseboard missing near entrance

105 CMR 451.353

Interior Maintenance: Mold observed on wall near entrance

**Staff Area**

*Staff Bathroom*

105 CMR 451.123

Maintenance: Hole in ceiling

*Offices*

No Violations Noted



*Staff Break Room*

No Violations Noted

**Common Area**

*Day Room*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, water fountain damaged

105 CMR 451.130\*

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 # 102, 104, and 108

105 CMR 451.353\*

Interior Maintenance: Door hardware damaged in dorm room # 109

105 CMR 451.344\*

Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 106

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm # 102

105 CMR 451.353

Interior Maintenance: Wall vent blocked in dorm # 113

*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, possible mold/mildew outside showers

105 CMR 451.123\*

Maintenance: Door rotted

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 1 not draining properly

*East Bathroom*

105 CMR 451.123\*

Maintenance: Mold 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

105 CMR 451.123\*

Maintenance: Wall vent dusty

**South 2**

**Staff Area**

*Staff Bathroom*

No Violations Noted

*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 # 212

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 202, 204, and 209

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room # 211 and 213

*Utility Closet*

105 CMR 451.353

Interior Maintenance: Floor surface damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink

*East Bathroom*

105 CMR 451.123\*

Maintenance: Caulking dirty, possible mold/mildew in shower # 5

105 CMR 451.123\*

Maintenance: Wall paint damaged outside showers

*West Bathroom*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1

105 CMR 451.123

Maintenance: Wall vent paint damaged outside showers

**North 1**

**Staff Area**

*Staff Bathroom*

No Violations Noted

*Staff Break Room*

No Violations Noted

*Offices*

No Violations Noted

## **Common Area**

### *Day Room*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, water fountain damaged

### *Old Laundry Area*

105 CMR 451.353

Interior Maintenance: Wall paint damaged

### *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, 155, and 159

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 153, 156, and 160

105 CMR 451.353\*

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

105 CMR 451.344\*

Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room # 152

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room # 161

### *Utility Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink

### *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 # 5

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 2 running continuously

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 2

### *West Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling dirty. possible mold/mildew outside showers

105 CMR 451.123\*

Maintenance: Ceiling paint damaged outside showers

105 CMR 451.123\*

Maintenance: Door frame rotted

105 CMR 451.123

Maintenance: Wall water damaged above toilets

## **North 2**

### **Staff Area**

#### *Staff Bathroom*

No Violations Noted

#### *Staff Break Room*

No Violations Noted

*Offices*

No Violations Noted

**Common Area**

*Day Room*

No Violations Noted

*Old Laundry Area*

105 CMR 451.353\*

Interior Maintenance: Floor epoxy damaged

105 CMR 451.353

Interior Maintenance: Wall paint damaged

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

*Back Rooms*

No Violations Noted

**Dorm Hallway**

*Dorms*

105 CMR 451.353\*

Interior Maintenance: Wall water damaged in dorm room # 254

105 CMR 451.353\*

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 # 253, 254, 260, and 262

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room # 252 and 258

*Utility Closet*

No Violations Noted

*East Bathroom*

105 CMR 451.123

Maintenance: Floor dirty in shower # 5

*West Bathroom*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, toilet # 1 running continuously

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 5

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 5 out-of-order

105 CMR 451.123

Maintenance: Door frame rusted

105 CMR 451.123

Maintenance: Wall paint damaged outside showers

105 CMR 451.123

Maintenance: Wall paint damaged near toilet # 3

**VEHICLE TRAP TOWER**

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged on first floor

*Bathroom*

No Violations Noted

**REAR TOWER**

No Violations Noted

## **COMMUNITY TRANSITION HOUSE**

### **1<sup>st</sup> Floor**

105 CMR 451.350                      Structural Maintenance: Area not rodent and weathertight, rear exit door rotted

#### *Front Porch*

105 CMR 451.353                      Interior Maintenance: Ceiling water damaged

#### *Kitchen*

No Violations Noted

#### *Toxic Caustic Closet*

No Violations Noted

#### *Living Area*

No Violations Noted

#### *Bathroom/Laundry*

No Violations Noted

### **2<sup>nd</sup> Floor**

105 CMR 451.353                      Interior Maintenance: Dead insects observed on floor throughout

#### *Bathroom*

105 CMR 451.123                      Maintenance: Dead insects observed throughout

#### *Bedrooms*

No Violations Noted

### **Basement**

105 CMR 451.353\*                      Interior Maintenance: Ceiling surface damaged

105 CMR 451.353\*                      Interior Maintenance: Mold observed on ceiling

## **Observations and Recommendations**

1. The inmate population was 473 at the time of inspection.
2. At the time of inspection:
  - a. Complaints received by the CSP related to health and safety concerns in the C2 unit were addressed with the complainant, as well as with facility staff.
  - b. The warming unit in the serving area of the kitchen was found to be turned off during food service. All food that was recorded at temperatures less than 135°F was discarded and staff was informed to make sure the unit was on while holding food.

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 or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) 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 [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) 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  
Environmental Health Inspector, CSP, BCEH