



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

CHARLES D. BAKER
 Governor

KARYN E. POLITO
 Lieutenant Governor

MARYLOU SUDDERS
 Secretary

MONICA BHAREL, MD, MPH
 Commissioner

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

March 6, 2019

Lisa Mitchell, Superintendent
 Massachusetts Treatment Center
 30 Administration Road
 Bridgewater, MA 02324

Re: Facility Inspection – Massachusetts Treatment Center, Bridgewater

Dear Superintendent Mitchell:

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 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; I conducted an inspection of the Massachusetts Treatment Center on February 27 and 28, 2019 accompanied by Kam Goldstone, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 271 repeat violations:

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

Mail Room

105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
------------------	---

Male Bathroom

105 CMR 451.123*	Maintenance: Ceiling vent rusted
------------------	----------------------------------

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

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

Offices

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing in office # A3-1

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in office # A3-1

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained in office # A3-1

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer in office # A3-1

Handicapped Bathroom

105 CMR 451.123*

Maintenance: Ceiling tiles water damaged

105 CMR 451.123*

Maintenance: Ceiling tiles missing

Male Bathroom

105 CMR 451.123*

Maintenance: Ceiling tiles water damaged

Female Bathroom

105 CMR 451.123

Maintenance: Floor paint damaged

Control Area

Roll Call Room

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Male Locker Room

105 CMR 451.123

Maintenance: One light out

Female Locker Room

105 CMR 451.123*

Maintenance: Ceiling tiles water stained

Central Control

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

105 CMR 451.353*

Interior Maintenance: Ceiling tiles broken

Control Room # A2-41

No Violations Noted

Control Room Bathroom

No Violations Noted

Central Tower

105 CMR 451.350*

Structural Maintenance: Window pane cracked

105 CMR 451.353*

Interior Maintenance: Window latch broken

105 CMR 451.350*

Structural Maintenance: Window not weathertight, plastic covering window

105 CMR 451.126

Hot Water: Hot water temperature recorded at 80⁰F at handwash sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, inadequate hot water pressure 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 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged
Interior Maintenance: Ceiling tiles missing

Children's Day Room

No Violations Noted

Conference Rooms
105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged in room # 2

Toxic/Caustic Closet

No Violations Noted

Fire Safety Room

Property

No Violations Noted

Central Laundry

No Violations Noted

Archives

No Violations Noted

Therapy Room # A1-19

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

Utility Closet # A1-11

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

A Units

A Control

105 CMR 451.353*
105 CMR 451.200

Interior Maintenance: Ceiling tiles water damaged
Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functioning thermometer in refrigerator

Control Bathroom

No Violations Noted

A1 Unit

Common Area
105 CMR 451.350*
105 CMR 451.123*

Structural Maintenance: Window cracked near stairs
Maintenance: Ceiling vent dusty above kitchenette

Slop Sink # A1-1
105 CMR 451.353*

Interior Maintenance: Ceiling surface damaged

Therapy Rooms

105 CMR 451.353*

Interior Maintenance: Ceiling surface damaged in room # A1-3

Utility Closet # AM-2

No Violations Noted

Utility Closet # AG-2

No Violations Noted

2nd Floor Showers

105 CMR 451.123*

Maintenance: Mold growth observed on walls in shower # AM-12

105 CMR 451.123

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

1st Floor Showers

105 CMR 451.123*

Maintenance: Door handle loose on shower # AG-12

105 CMR 451.123

Maintenance: Floor paint damaged in shower # AG-12 and AG-13

Cells

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in cell # 4, 6, 10, and 12

105 CMR 451.353*

Interior Maintenance: Baseboard missing in cell # 7, 8, 9, 10, and 11

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 21

A2 Unit

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged outside entrance

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353*

Interior Maintenance: Smoke detector missing, exposed wires hanging

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Wall paint damaged outside shower # AM-35

Classroom # A1-8

105 CMR 451.353*

Interior Maintenance: Ceiling surface damaged

Utility Closet

No Violations Noted

2nd Floor Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # AM-36

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # AM-36

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Door frame rusted in shower # AM-35

105 CMR 451.123

Maintenance: Floor paint damaged in shower # AM-35

105 CMR 451.123

Maintenance: Door frame rusted in shower # AM-36

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # AM-35

105 CMR 451.123

Maintenance: Drain flies observed in shower # AM-35

1st Floor Showers

105 CMR 451.123*

Maintenance: Floor paneling missing outside showers

105 CMR 451.123*

Maintenance: Floor cracked in shower # AG-35

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # AG-35

105 CMR 451.123*

Maintenance: Mold growth observed on walls in shower # AG-35 and AG-36

105 CMR 451.123*

Maintenance: Door frame rusted in shower # AG-36

105 CMR 451.123

Maintenance: Floor paint damaged in shower # AG-36

Cells

105 CMR 451.350*	Structural Maintenance: Ceiling damaged in cell # 11, and 13
105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 4
105 CMR 451.353*	Interior Maintenance: Baseboard missing outside cell # 28
105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell # 3, 6, and 11
105 CMR 451.353*	Interior Maintenance: Baseboard missing in cell # 6
105 CMR 451.353	Interior Maintenance: Floor surface damaged in cell # 10 and 17
105 CMR 451.104	Beds: Bed not in good repair in cell # 2

Booking Corridor

IPS Offices

No Violations Noted

IPS Interview

No Violations Noted

Mechanical Room

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, pipe leaking

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

Main Area

105 CMR 451.353* Interior Maintenance: Ceiling tiles missing and damaged in hallway

Biohazard Room # A1-23

No Violations Noted

Male Bathroom # A1-47

No Violations Noted

Medication Room # A1-35

No Violations Noted

Administrative Assistant Room # A1-36

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

105 CMR 451.353*

Interior Maintenance: Floor surface damaged at entrance

Nurse Practitioner's Office # A1-58

No Violations Noted

Room # A1-60

No Violations Noted

Room # A1-61

No Violations Noted

Dialysis Room # A1-63

No Violations Noted

Break Room # A1-65

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use plastic utensils not covered

Psychology Office # A1-66

No Violations Noted

Room # A1-67

No Violations Noted

Utility Closet # A1-68

No Violations Noted

Medical Records Room

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Interior Maintenance: Ceiling tiles missing

Female Bathroom # A1-48

105 CMR 451.123*

Maintenance: Floor surface damaged at entrance

Exam Room # A1-49

No Violations Noted

Officer's Area

No Violations Noted

Chemical Closet # B1-13

No Violations Noted

Therapy Suite

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

Interior Maintenance: Ceiling tiles missing

Offices

No Violations Noted

Utility Closet

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Therapy Room # B1-49

105 CMR 451.353*

Interior Maintenance: Baseboard missing

B Units

B Control

No Violations Noted

Control Bathroom

No Violations Noted

B1 Unit

Common Area

105 CMR 451.353*

Interior Maintenance: Stair treads damaged

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Utility Closet # BG-2

No Violations Noted

Utility Closet # B1-1

No Violations Noted

Therapy Room # B1-2 & B1-3

105 CMR 451.350*

Structural Maintenance: Ceiling damaged in room # B1-3

2nd Floor Showers

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # BM-12

105 CMR 451.123*

Maintenance: Mold growth observed on walls in shower # BM-12 and BM-13

105 CMR 451.123

Maintenance: Floor paint damaged in shower # BM-13

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # BM-12

1st Floor Showers

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # BG-12 and BG-13

105 CMR 451.123*

Maintenance: Mold growth observed on walls in shower # BG-12 and BG-13

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # BG-13

Cells

105 CMR 451.353*

Interior Maintenance: Floor surface damaged outside cell # 7

105 CMR 451.353*

Interior Maintenance: Baseboard missing in cell # 3, 6, 8, 9, 11, 15, 17, and 18

105 CMR 451.353

Interior Maintenance: Baseboard missing in cell # 2, 5, and 12

B2 Unit

Common Area

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged outside cell # 7 and 8

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

<i>Room # B1-8</i> 105 CMR 451.350	Structural Maintenance: Ceiling damaged
<i>Utility Closet # B1-10</i>	No Violations Noted
<i>Slop Sink Closet # B1-11</i>	No Violations Noted
<i>Utility Closet # BG-50</i>	No Violations Noted
<i>2nd Floor Showers</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor paint damaged in shower # BM-36 Maintenance: Mold growth observed on walls in shower # BM-35 and BM-36 Maintenance: Floor paint damaged in shower # BM-35 Maintenance: Door frame rusted in shower # BM-35 and BM-36
<i>1st Floor Showers</i> 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 # BG-35 and BG-36 Maintenance: Mold growth observed on ceiling in shower # BG-35 Maintenance: Mold growth observed on walls in shower # BM-35 and BM-36 Maintenance: Floor paint damaged in shower # BM-35 and BM-36 Maintenance: Door rusted in shower # BM-35 and BM-36
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.103	Interior Maintenance: Ceiling surface damaged in cell # 26, 27, and 29 Interior Maintenance: Baseboard missing in cell # 4, 6, and 13 Interior Maintenance: Floor surface damaged in cell # 14 Interior Maintenance: Baseboard missing in cell # 17, 18, and 20 Mattresses: Mattress damaged in cell # 15
<u>Maintenance Corridor</u>	
<i>Maintenance Workshop # B1-62</i>	No Violations Noted
<i>Bulk Storage # B1-59</i>	No Violations Noted
<i>Staff Bathroom # B1-76</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Caulking damaged around sinks Maintenance: Ceiling vent dusty
<i>Store Room # B1-75</i> 105 CMR 451.350*	Structural Maintenance: Ceiling damaged
<i>Flammable Storage # B1-63</i>	Unable to Inspect – Locked
<i>Tool Crib Room # B1-74</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator damaged
<i>Canteen Room # B1-56</i>	No Violations Noted

Barber Shop

No Violations Noted

Food Service

South-Side Dining Area

FC 6-501.11*

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

FC 6-501.14*

Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty

North-Side Dining Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing

FC 6-501.14*

Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty

Kitchen

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor tile grout damaged and missing throughout

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor grout dirty throughout

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Flies observed

Handwash Sink

FC 6-301.20

Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towels

Northside Tray Return Area

FC 4-602.13*

Cleaning of Equipment and Utensils, Frequency: Nonfood-contact surfaces dirty, wall dirty behind sink

FC 5-202.13*

Plumbing System, Design: Air gap between water supply inlet and the flood level rim of sink is missing, sprayer hanging below flood level rim

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged above ice machine

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sprayer hose leaking

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water control loose

Ice Machine

No Violations Noted

Cooler # 6/Freezer Unit

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ice build-up on plastic entry to freezer

Utility/Toxic Closet

FC 6-501.11*

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

FC 6-501.11*

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

Hoods

No Violations Noted

Kettle Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged and missing near kettles

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, steam pipe leaking

Office

105 CMR 590.003(A)(4)*

Supervision: No prominently posted food safety certification

105 CMR 590.009(G)(3)(b)(1)*

Special Requirements: Food Allergen Awareness Training, no prominently posted food allergen awareness training certificate

FC 7-102.11

Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name

Serving Area

FC 6-403.11(A)

Location and Placement; Employee Accommodations: No designated area for employees dining, uncovered beverage left on counter top

Warmer Units

No Violations Noted

Rinse/Dishwashing Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

FC 7-102.11*

Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name

Dry Storage

FC 6-501.11*

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

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

Swill Room

No Violations Noted

Recycling Area

No Violations Noted

Slop Sink Closet

No Violations Noted

Inmate Bathroom

No violation Noted

Staff Food Service

Prep Area

No Violations Noted

Refrigerator # 9

No Violations Noted

Hood Area

No Violations Noted

Grille

No Violations Noted

Kettle

No violations Noted

Refrigerator # 6

No Violations Noted

Ice Machine

No Violations Noted

Refrigerator # 7

No Violations Noted

Handwash Sink
FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 90⁰F

3-Compartment Sink

No Violations Noted

Staff Dining Area

No Violations Noted

Institutional Training Office

Unable to Inspect – No Longer in Use

Gym

Main Area

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor surface damaged throughout
Interior Maintenance: Ceiling tiles missing in back corner
Interior Maintenance: Padding damaged on exercise equipment

Front Office

No Violations Noted

Program Office

No Violations Noted

Equipment Room

No Violations Noted

Storage Room

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Two lights out
Interior Maintenance: Floor paint damaged

Male Staff Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Shower floor damaged
Maintenance Floor paint damaged under toilets

Female Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123*
105 CMR 451.130

Maintenance: Floor paint damaged
Plumbing: Plumbing not maintained in good repair, toilet leaking

Room # C1-27

105 CMR 451.353

Interior Maintenance: Thermostat not secure to wall

Utility Room # C1-28

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Unlabeled chemical bottle

Back Office
105 CMR 451.350*

Structural Maintenance: Windows broken

Back Storage Room

No Violations Noted

C Units

C Control

No Violations Noted

Control Bathroom
105 CMR 451.123

Maintenance: Ceiling vent dusty

C1 Unit

Common Area
105 CMR 451.353

Interior Maintenance: Stair treads damaged

Closet # C1-1

No Violations Noted

Utility Closet # CG-2
105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

Utility Closet # CM-2

No Violations Noted

2nd Floor Showers
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Mold growth observed on walls in shower # CM-12
Maintenance: Mold growth observed on walls in shower # CM-13
Maintenance: Floor paint damaged in shower # CM-12 and CM-13
Maintenance: Door rusted in shower # CM-12 and CM-13
Maintenance: Door frame rusted in shower # CM-12 and CM-13

1st Floor Showers
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Mold growth observed on walls in shower # CG-12 and CG-13
Maintenance: Floor paint damaged in shower # CG-12 and CG-13
Maintenance: Door frame rusted in shower # CG-12 and CG-13

Cells
105 CMR 451.353*
105 CMR 451.103

Interior Maintenance: Ceiling paint damaged in cell # 17
Mattresses: Mattress damaged in cell # 12

C2 Unit

Common Area
105 CMR 451.353*

Interior Maintenance: Ceiling surface damaged

Room # C1-9
105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Utility Closet
105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

2nd Floor Showers

105 CMR 451.123* Maintenance: Floor paint damaged in shower # CM-36
105 CMR 451.123* Maintenance: Soap scum on floor in shower # CM-35 and CM-36
105 CMR 451.123* Maintenance: Soap scum on walls in shower # CM-35 and CM-36
105 CMR 451.123* Maintenance: Soap scum on curtain in shower # CM-35 and CM-36
105 CMR 451.123* Maintenance: Door frame rusted in shower # CM-35 and CM-36
105 CMR 451.123* Maintenance: Mold growth observed on walls in shower # CM-35 and CM-36
105 CMR 451.123 Maintenance: Door rusted in shower # CM-35 and CM-36
105 CMR 451.123 Maintenance: Ceiling dirty in shower # CM-35 and CM-36

1st Floor Showers

105 CMR 451.123* Maintenance: Floor paint damaged in shower # CG-35
105 CMR 451.123* Maintenance: Soap scum on floor in shower # CG-35
105 CMR 451.123* Maintenance: Soap scum on walls in shower # CG-35 and CG-36
105 CMR 451.123* Maintenance: Door frame rusted in shower # CG-35 and CG-36
105 CMR 451.123* Maintenance: Mold growth observed on walls in shower # CG-35 and CG-36
105 CMR 451.123 Maintenance: Soap scum on floor in shower # CG-36
105 CMR 451.123 Maintenance: Door rusted in shower # CG-35 and CG-36
105 CMR 451.123 Maintenance: Floor paint damaged in shower # CG-36

Cells

105 CMR 451.350* Structural Maintenance: Door window broken in cell # 9, 10, and 11
105 CMR 451.353* Interior Maintenance: Floor surface damaged outside cell # 9
105 CMR 451.353* Interior Maintenance: Floor surface damaged at entrance to cell # 14
105 CMR 451.353* Interior Maintenance: Baseboard missing in cell # 14 and 25

D Units

105 CMR 451.353* Interior Maintenance: Ceiling tiles missing outside entrance of D Units

Utility Closet # D1-12

105 CMR 451.353* Interior Maintenance: Wet mop stored upside down

D Control

105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
105 CMR 451.353* Interior Maintenance: Ceiling tiles damaged

Control Bathroom

No Violations Noted

D1 Unit

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
105 CMR 451.353* Interior Maintenance: Floor paint damaged on stairs
105 CMR 451.353 Interior Maintenance: Stair treads damaged

Utility Closet # D1-1

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Therapy Room # D1-3

105 CMR 451.353* Interior Maintenance: Ceiling surface damaged

Utility Closet # DM-2

No Violations Noted

Utility # Closet DG-2

No Violations Noted

2nd Floor Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Unable to Inspect Shower # DM-13 – In Use
Maintenance: Soap scum on floor in shower # DM-12
Maintenance: Soap scum on walls in shower # DM-12
Maintenance: Floor paint damaged in shower # DM-12
Maintenance: Ceiling vent dusty in shower # DM-12
Maintenance: Door frame rusted in shower # DM-12

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
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: Floor paint damaged in shower # DG-13
Maintenance: Soap scum on floor in shower # DG-13
Maintenance: Soap scum on walls in shower # DG-13
Maintenance: Mold growth observed on ceiling in shower # DG-13
Maintenance: Door frame rusted in shower # DG-13
Maintenance: Mold growth observed on walls in shower # DG-13
Maintenance: Floor paint damaged in shower # DG-12
Maintenance: Soap scum on floor in shower # DG-12
Maintenance: Soap scum on walls in shower # DG-12
Maintenance: Door frame rusted in shower # DG-12
Maintenance: Door rusted in shower # DG-12 and DG-13
Maintenance: Soap scum on curtain in shower # DG-13

Cells

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in cell # 2 and 8

D2 Unit

Common Area

105 CMR 451.141*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Screens: Screen damaged, hole in screen outside cell # 1
Interior Maintenance: Ceiling vent dusty at entrance
Interior Maintenance: Floor surface damaged
Interior Maintenance: Stair treads damaged

Room # D1-9

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Utility Closet # D1-10

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Ceiling surface damaged
Interior Maintenance: Floor paint damaged

2nd 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-35 and DM-36
Maintenance: Soap scum on floors in shower # DM-35 and DM-36
Maintenance: Soap scum on walls in shower # DM-35 and DM-36
Maintenance: Door rusted in shower # DM-35
Maintenance: Floor paint damaged in shower # DM-35
Maintenance: Mold growth observed on ceiling in shower # DM-35
Maintenance: Mold growth observed on walls in shower # DM-35 and DM-36

1st Floor Showers

Unable to Inspect Shower # DG-35 and DG-36 – In Use

Cells

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in cell # 21

105 CMR 451.353*

Interior Maintenance: Wall damaged under window in cell # 22

105 CMR 451.353*

Interior Maintenance: Caulking missing around window in cell # 12

105 CMR 451.353*

Interior Maintenance: Baseboard missing in cell # 10, 13, 21, 28, and 30

105 CMR 451.353*

Interior Maintenance: Wall vent dusty in cell # 19

Chapel

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged

Minimum Privilege Unit

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing outside of Control

Control

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

Control Bathroom

No Violations Noted

Main Area

Utility Closet

105 CMR 451.130

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

Closet # A2-25

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 2

105 CMR 451.123*

Maintenance: Wall tiles damaged in shower # 1

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1 and 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

Library # 132-3

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged

Library Bathroom # B2-12

No Violations Noted

Library Storage # B2-13

No Violations Noted

Learning Center

Hallway

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

<i>Male Staff Bathroom</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Staff Office # B2-40</i>	No Violations Noted
<i>Utility Closet # B2-28</i> 105 CMR 451.353*	Interior Maintenance: Ceiling damaged
<i>Toxic/Caustic Closet # B2-29</i>	No Violations Noted
<i>Bathroom # B2-34</i>	No Violations Noted
<i>Inmate Bathroom # B2-16</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted

Industry Operations

<i>Print Shop</i>	No Violations Noted
<i>Art Room</i>	No Violations Noted
Wood Shop	Unable to Inspect – Not in use

MODULAR UNITS

South 1

Staff Area

<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling damaged
<i>Offices</i>	No Violations Noted
<i>Staff Break Room</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets damaged on refrigerator

Common Area

Day Room

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Table tops damaged
Interior Maintenance: Water fountain rusted
Interior Maintenance: Unlabeled chemical bottle

Medication Room

No Violations Noted

Exam Room

105 CMR 451.126

Hot Water: Hot water temperature recorded at 50⁰F at handwash sink

Back Rooms

No Violations Noted

Dorm Hallway

Dorms

105 CMR 451.344*

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room # 110 and 111
Interior Maintenance: Wall damaged in dorm room # 102
Interior Maintenance: Ceiling water damaged in dorm room # 113
Interior Maintenance: Wall water damaged in dorm room # 113
Interior Maintenance: Floor water damaged in dorm room # 113

Utility Closet

105 CMR 451.353*

Interior Maintenance: One light bulb out

East Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Unable to Inspect Shower # 2 and 4 – In Use
Maintenance: Dead drain flies observed on ceiling
Maintenance: Mold growth observed on ceiling outside showers
Maintenance: Wall paint damaged near showers
Maintenance: Ceiling paint damaged near showers
Plumbing: Plumbing not maintained in good repair, hot water control missing at handwash sink # 1 and 4

West Bathroom

105 CMR 451.123*
105 CMR 451.130

105 CMR 451.123
105 CMR 451.123

Unable to Inspect Shower # 4 – In Use
Maintenance: Wall vents dusty
Plumbing: Plumbing not maintained in good repair, hot water control missing at handwash sink # 3
Maintenance: Light flickering above sinks
Maintenance: Wall damaged near toilet # 1

South 2

Staff Area

Staff Bathroom

105 CMR 451.123

Maintenance: Unlabeled chemical bottle

Staff Break Room

No Violations Noted

Common Area

Day Room

No Violations Noted

Old Laundry Area

No Violations Noted

Back Rooms

No Violations Noted

Dorm Hallway

Dorms

105 CMR 451.353*
105 CMR 451.350
105 CMR 451.353

Interior Maintenance: Ceiling surface damaged in dorm room # 201
Structural Maintenance: Ceiling water damaged in dorm room # 201
Interior Maintenance: Door handle damaged in dorm room # 203

Utility Closet

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

East Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Unable to Inspect Shower # 1, 3, and 5 – In Use
Maintenance: Wall vents dusty
Maintenance: Walls damaged near showers
Plumbing: Plumbing not maintained in good repair, hot water control missing at handwash sink #2

West Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.126
105 CMR 451.123

Maintenance: Wall vents dusty outside showers
Maintenance: Wall paint damaged near showers
Maintenance: Drain flies observed in shower area
Maintenance: Partitions rusted
Hot Water: Hot water temperature recorded at 105⁰F at handwash sink # 6
Maintenance: Soap scum on shower curtain in shower # 1-5

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 451.350*
105 CMR 451.350*

Structural Maintenance: Wall surface damaged
Structural Maintenance: Ceiling left unfinished

Back Rooms

No Violations Noted

Dorm Hallway

105 CMR 451.350*

Structural Maintenance: Entrance door window cracked

Dorms

No Violations Noted

Utility Closet

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Interior Maintenance: Light flickering

East Bathroom

105 CMR 451.123*

105 CMR 451.123

Unable to Inspect Shower # 1 – In Use

Maintenance: Soap scum on shower curtain in shower # 1-5

Maintenance: Soap scum on walls in shower # 4

West Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Unable to Inspect Shower # 2 and 5 – In Use

Maintenance: Wall vent rusted in shower area

Maintenance: Bottom of toilet partitions rusted

Maintenance: Wall vent dusty outside showers

Maintenance: Soap scum on shower curtain in shower # 1-5

North 2

Staff Area

Staff Bathroom

Unable to Inspect – In Use

Staff Break Room

No Violations Noted

Offices

No Violations Noted

Common Area

Day Room

105 CMR 451.353*

Interior Maintenance: Table tops damaged

Old Laundry Area

105 CMR 451.353

Interior Maintenance: Floor epoxy damaged

Back Room

No Violations Noted

Dorm Hallway

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Dorms

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.103

Interior Maintenance: Door paint damaged in dorm room # 250

Interior Maintenance: Wall water damaged in dorm room # 254

Mattresses: Mattress damaged at bed # 1 in dorm room # 250

Utility Closet
105 CMR 451.353*

Interior Maintenance: Floor damaged

East Bathroom
105 CMR 451.123*
105 CMR 451.130
105 CMR 451.130

Maintenance: Partition rusted between urinals
Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

West Bathroom
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130*

Maintenance: Wall paint damaged near showers
Maintenance: Partition rusted between urinals
Plumbing: Plumbing not maintained in good repair, handicapped shower head leaking

VEHICLE TRAP TOWER

105 CMR 451.350*

Structural Maintenance: Window cracked

REAR TOWER

105 CMR 451.350*

Structural Maintenance: Windows cracked

COMMUNITY TRANSITION HOUSE

1st Floor

Kitchen

No Violations Noted

Toxic Caustic Closet

No Violations Noted

Living Area

No Violations Noted

Bathroom/Laundry
105 CMR 451.123*

Maintenance: Ceiling damaged above toilets

2nd Floor

Bathroom
105 CMR 451.123*

Maintenance: Shower floor 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 570 at the time of inspection.
2. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. The Department is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. We recommend ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
3. The Modular Unit bathrooms appear to have little to no air flow, which appears to be contributing greatly to the unsanitary conditions of those areas. The Department recommends having the ventilation system inspected to ensure there is proper air flow and it is in compliance.
4. At the time of inspection the steam system was undergoing repairs and several hot water temperatures were recorded below the minimum allowable temperature on the first day of the inspection. On the second day of the inspection, Department of Correction staff stated that the repairs to the steam system were complete and that heat and hot water were now functional throughout the facility. Hot water temperatures were recorded a second time throughout the facility on day two of the inspection and almost all were within the allowable range at that time.

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 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 and click on "Retail Food". Then under "Regulations" click "2013 Food Code Merged with 105 CMR 590 and 2013 Food Code"

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Processing". Then under "Regulations" 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, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH
Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
Carol A. Mici, Acting Commissioner, DOC (electronic copy)
Thomas Turco, Secretary, EOPSS (electronic copy)
Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)
Kam Goldstone, EHSO/FSO (electronic copy)
Daniel Quinn, Director of Engineering (electronic copy)
Eric J. Badger, CHO, Health Agent, Bridgewater Health Department (electronic copy)
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate