



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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July 7, 2021

Victor Correia, Superintendent
 Massachusetts Treatment Center
 30 Administration Road
 Bridgewater, 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: 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; the Department’s Community Sanitation Program (CSP) conducted an inspection of the Massachusetts Treatment Center on June 23 and 24, 2021 accompanied by David Dufresne, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 211 repeat violations:

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

Sincerely,

Patrick Wallace
 Environmental Health Inspector, CSP, BEH

- cc: Margret R. Cooke, Acting Commissioner, DPH
- Jan Sullivan, Acting Director, BEH
- Steven Hughes, Director, CSP, BEH
- Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
- Carol A. Mici, Commissioner, DOC (electronic copy)
- Thomas Turco, Secretary, EOPSS (electronic copy)
- Timothy Gotovich, 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

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

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 missing in office # A3-1

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

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Male Locker Room

No Violations Noted

Female Locker Room

No Violations Noted

Central Control

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

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 451.130*

Plumbing: Plumbing not maintained in good repair, inadequate hot water pressure at handwash sink

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Visiting Area

Inmate Bathroom # A2-46

No Violations Noted

Strip Room # A2-45

105 CMR 451.350*

Structural Maintenance: Ceiling surface damaged

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*

Interior Maintenance: Floor paint damaged

Archives

No Violations Noted

Therapy Room # A1-19

No Violations Noted

Utility Closet # A1-11

No Violations Noted

A Units

A Control

No Violations Noted

Control Bathroom

No Violations Noted

A1 Unit

Common Area

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353*

Structural Maintenance: Window cracked near stairs
Interior Maintenance: Ceiling vent dusty above kitchenette
Interior Maintenance: Floor surface damaged outside first floor showers

Slop Sink # A1-1

105 CMR 451.353*
105 CMR 451.353*

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

Therapy Rooms

No Violations Noted

Utility Closet # AM-2

No Violations Noted

Utility Closet # AG-2

No Violations Noted

2nd Floor Showers

No Violations Noted

1st Floor Showers

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Door handle loose on shower # AG-12
Maintenance: Door frame rusted in shower # AG-12

Cells

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor surface damaged in cell # 1, 4, and 6
Interior Maintenance: Baseboard missing in cell # 8, 9, and 11
Interior Maintenance: Baseboard missing in cell # 2

A2 Unit

Common Area

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

Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Smoke detector missing, exposed wires hanging
Interior Maintenance: Floor paneling missing outside first floor showers
Interior Maintenance: Floor tiles damaged outside shower # AM-36
Interior Maintenance: Stair treads damaged

Classroom # A1-8

No Violations Noted

Utility Closet

105 CMR 451.353

Interior Maintenance: Ceiling surface damaged

2nd Floor Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Unable to Inspect Shower # AG-36 – In Use
Maintenance: Door frame rusted in shower # AM-35
Maintenance: Ceiling paint damaged in shower # AM-35
Maintenance: Door frame rusted in shower # AM-36

1st Floor Showers

105 CMR 451.123

Maintenance: Tile grout dirty on walls in shower # AG-35

Cells

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353*

Structural Maintenance: Ceiling damaged in cell # 11 and 13
Interior Maintenance: Baseboard missing in cell # 6
Interior Maintenance: Floor surface damaged in cell # 6

Booking Corridor

IPS Offices

No Violations Noted

IPS Interview

No Violations Noted

Mechanical Room

No Violations Noted

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

105 CMR 451.123*

Maintenance: Paper towel dispenser rusted

Medication Room # A1-35

No Violations Noted

Administrative Assistant Room # A1-36

No Violations Noted

Dentist's Office # A1-37

105 CMR 451.353

Interior Maintenance: Examination chair upholstery damaged

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

Room # A1-58

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> 105 CMR 451.353	Interior Maintenance: Backsplash damaged above countertop
<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> 105 CMR 451.123*	Maintenance: Floor surface damaged at entrance
<i>Exam Room # A1-49</i>	No Violations Noted
<i>Officer's Area</i>	No Violations Noted
<u>Chemical Closet # B1-13</u>	No Violations Noted
<u>Therapy Suite</u>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Utility Closet</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<u>Therapy Room # B1-49</u> 105 CMR 451.353*	Interior Maintenance: Baseboard missing

B Units

B Control

105 CMR 451.353* Interior Maintenance: Ceiling tiles damaged

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

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

2nd Floor Showers

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

105 CMR 451.123 Maintenance: Tile grout dirty on walls in shower # BM-12 and BM-13

1st Floor Showers

105 CMR 451.123* Unable to Inspect Shower # BG-12 – In Use

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 # 2 and 8

105 CMR 451.350 Structural Maintenance: Window cracked on door to cell # 6

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink not working properly in cell # 15

B2 Unit

Common Area

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

105 CMR 451.353* Interior Maintenance: Stair treads damaged

Room # B1-8

105 CMR 451.350* Structural Maintenance: Ceiling damaged

Utility Closet # B1-10

No Violations Noted

Slop Sink Closet # B1-11

No Violations Noted

Utility Closet # BG-50

No Violations Noted

2nd Floor Showers

105 CMR 451.123*

105 CMR 451.123

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

Maintenance: Tile grout dirty on walls in shower # BM-35 and BM-36

1st Floor Showers

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

Maintenance: Door frame rusted in shower # BG-36

Maintenance: Tile grout dirty on walls in shower # BG-35 and BG-36

Maintenance: Ceiling paint damaged in shower # BG-36

Cells

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Ceiling surface damaged in cell # 26, 27, and 29

Interior Maintenance: Baseboard missing in cell # 6 and 18

Interior Maintenance: Floor surface damaged in cell # 14

Interior Maintenance: Ceiling surface damaged in cell # 24

Maintenance Corridor

Maintenance Workshop # B1-62

No Violations Noted

Electric Shop # B1-59

No Violations Noted

Staff Bathroom # B1-76

No Violations Noted

Store Room # B1-75

No Violations Noted

Flammable Storage # B1-63

Unable to Inspect – Locked

Tool Crib Room # B1-74

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator damaged

Canteen Room # B1-56

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

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles damaged

North-Side Dining Area

No Violations Noted

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 kitchen
- FC 4-901.11(A)* Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, stainless trays stacked wet**
- FC 6-202.15(A)(3)* Design, Construction, and Installation; Functionality: Exterior rear door near trash compactor not tight-fitting at bottom
- FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration**

Handwash Sink

No Violations Noted

Northside Tray Return Area

- FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged above ice machine

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 observed at entrance to freezer
- FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, freezer door damaged

Utility/Toxic Closet

No Violations Noted

Hoods

No Violations Noted

Grill and Kettle Area

- FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged and missing near kettles
- FC 5-205.15(B)* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipes leaking next to kettles
- FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, middle heating element on grill out-of-order

Office

- 105 CMR 590.011(C)(3)* Additional Requirements: Food Allergy Awareness Training, food protection manager not certified in allergen awareness training

Serving Area

No Violations Noted

Warmer Units

No Violations Noted

Rinse/Dishwashing Area

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, left faucet leaking on 3-Compartment sink

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged

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

FC 6-202.15(A)(3)*

Design, Construction, and Installation; Functionality: Exterior door not tight-fitting at bottom

Slop Sink Closet

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged

Handwash Sink

FC 5-205.15(B)*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet damaged

Inmate Bathroom

No Violations Noted

Staff Food Service

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, access door on ceiling damaged

Prep Area

No Violations Noted

Hood Area

No Violations Noted

Grille

No Violations Noted

Kettle

No violations Noted

Refrigerator # 6

FC 4-204.112(B)

Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device, no thermometer in refrigerator

Ice Machine

No Violations Noted

Refrigerator # 7

No Violations Noted

<i>Handwash Sink</i> FC 6-501.111	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, cockroach observed on handwash sink
<i>3-Compartment Sink</i>	No Violations Noted
<i>Staff Dining Area</i>	No Violations Noted
<u>Institutional Training Office</u>	No Violations Noted
<u>Gym</u>	
<i>Front Office</i>	No Violations Noted
<i>Program Office</i>	No Violations Noted
<i>Equipment Room</i> 105 CMR 451.350* 105 CMR 451.353*	Structural Maintenance: Ceiling water damaged Interior Maintenance: Floor paint damaged
<i>Storage Room</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Bathroom # C1-27</i>	Unable to Inspect – Not Used
<i>Utility Room # C1-28</i>	No Violations Noted
<i>Back Office</i> 105 CMR 451.350*	Structural Maintenance: Windows broken
<i>Back Storage Room</i>	No Violations Noted
<u>C Units</u>	
C Control	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted

C1 Unit

Common Area

105 CMR 451.353* Interior Maintenance: Stair treads damaged
105 CMR 451.353* Interior Maintenance: Floor surface damaged outside first floor showers
105 CMR 451.350* Structural Maintenance: Ceiling water damaged
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, hot water control loose and damaged on kitchenette sink

Closet # C1-1

105 CMR 451.350* Structural Maintenance: Ceiling water damaged
105 CMR 451.353* Interior Maintenance: Mold growth observed on ceiling
105 CMR 451.353* Interior Maintenance: Floor paint damaged

Utility Closet # CG-2

No Violations Noted

Utility Closet # CM-2

No Violations Noted

2nd Floor Showers

105 CMR 451.123* Maintenance: Door frame rusted in shower # CM-13
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # CM-12

1st Floor Showers

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

Cells

No Violations Noted

C2 Unit

Common Area

105 CMR 451.353* Interior Maintenance: Ceiling surface damaged
105 CMR 451.353* Interior Maintenance: Stair treads damaged

Room # C1-9

105 CMR 451.353* Interior Maintenance: Ceiling water damaged

Utility Closet

105 CMR 451.350* Structural Maintenance: Ceiling water damaged

Slop Sink Closet # C1-11

No Violations Noted

2nd Floor Showers

105 CMR 451.123* Maintenance: Door frame rusted in shower # CM-35 and CM-36
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # CM-36
105 CMR 451.123* Maintenance: Soap scum on floor in shower # CM-35
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # CM-35 and CM-36

1st Floor Showers

105 CMR 451.123* Maintenance: Door frame rusted in shower # CG-35 and CG-36
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # CG-35

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 # 12 and 14
105 CMR 451.353* Interior Maintenance: Baseboard missing in cell # 3
105 CMR 451.350 Structural Maintenance: Door window broken in cell # 12

D Units

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

Utility Closet # D1-12

No Violations Noted

D Control

No Violations Noted

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 and 6
105 CMR 451.353* Interior Maintenance: Floor paint damaged on stairs
105 CMR 451.353* Interior Maintenance: Stair treads damaged
105 CMR 451.353* Interior Maintenance: Floor surface damaged outside first floor showers

Utility Closet # D1-1

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Therapy Room # D1-3

No Violations Noted

Utility Closet # DM-2

No Violations Noted

Utility # Closet DG-2

No Violations Noted

2nd 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
105 CMR 451.123* Maintenance: Mold growth observed on ceiling in shower # DM-13

1st Floor Showers

105 CMR 451.123* Maintenance: Soap scum on floor in shower # DG-12 and DG-13
105 CMR 451.123* Maintenance: Mold growth observed on ceiling in shower # DG-13
105 CMR 451.123* Maintenance: Door rusted in shower # DG-12 and DG-13

Cells

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

D2 Unit

Common Area

105 CMR 451.141* Screens: Screen damaged, hole in screen outside cell # 1
105 CMR 451.353* Interior Maintenance: Floor surface damaged outside first floor showers
105 CMR 451.353* Interior Maintenance: Stair treads damaged
105 CMR 451.350* Structural Maintenance: Ceiling water damaged
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle observed near entrance

Room # D1-9

105 CMR 451.353* Interior Maintenance: Ceiling water damaged

Utility Closet # D1-10

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

2nd 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 floors in shower # DM-35 and DM-36
105 CMR 451.123* Maintenance: Ceiling paint damaged in shower # DM-36
105 CMR 451.123* Maintenance: Mold growth observed on ceiling in shower # DM-36
105 CMR 451.123 Maintenance: Wall tile grout dirty in shower # DM-35 and DM-36
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # DM-35

1st Floor Showers

105 CMR 451.123* Maintenance: Floor paint damaged in shower # DG-36
105 CMR 451.123* Maintenance: Ceiling paint damaged in shower # DG-35 and DG-36
105 CMR 451.123* Maintenance: Door frame rusted in shower # DG-35
105 CMR 451.123* Maintenance: Door rusted in shower # DG-35 and DG-36
105 CMR 451.123* Maintenance: Light fixture damaged in shower # DG-35
105 CMR 451.123 Maintenance: Wall tile grout dirty in shower # DG-35 and DG-36
105 CMR 451.123 Maintenance: Ceiling dirty in shower # DG-36, possible mold/mildew

Cells

105 CMR 451.353* Interior Maintenance: Floor surface damaged in cell # 21
105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 21
105 CMR 451.353 Interior Maintenance: Light out in cell # 22

Chapel

105 CMR 451.353* Interior Maintenance: Ceiling tiles missing
105 CMR 451.353* Interior Maintenance: Ceiling tiles damaged

Restricted Housing Unit

Control

No Violations Noted

Control Bathroom

No Violations Noted

Main Area

Utility Closet

No Violations Noted

<i>Closet # A2-25</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123	Maintenance: Floor paint damaged in shower # 2
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.350*	Interior Maintenance: Light shield damaged in cell # 7 Structural Maintenance: Window cracked in cell # 3 and 4
<u>Library # 132-3</u> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
<i>Library Bathroom # B2-12</i>	No Violations Noted
<i>Library Storage # B2-13</i>	No Violations Noted
<u>Learning Center</u>	
<i>Hallway</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom # B2-16</i>	No Violations Noted
<i>Staff Office # B2-40</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Female Staff Bathroom</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>Print Shop</i>	No Violations Noted
<i>Closet # B2-21</i>	No Violations Noted
<i>Art Room</i>	No Violations Noted

Wood Shop

No Violations Noted

Wood Shop Bathroom

105 CMR 451.123*

Maintenance: Ceiling water damaged

Bathroom # B2-34

No Violations Noted

MODULAR UNITS

South 1

Staff Area

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Offices

No Violations Noted

Staff Break Room

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 451.130

Interior Maintenance: Table tops damaged
Interior Maintenance: Wall paint damaged near phones
Plumbing: Plumbing not maintained in good repair, water fountain rusted

Medication Room

No Violations Noted

Exam Room

No Violations Noted

Back Rooms

No Violations Noted

Dorm Hallway

Dorms

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.344

105 CMR 451.353

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
Interior Maintenance: Wall paint damaged in dorm room # 101
Illumination in Habitable Areas: Lights not functioning properly in dorm room # 104, lights flickering
Interior Maintenance: Wall paint damaged in dorm room # 113

Utility Closet

No Violations Noted

East Bathroom

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

Unable to Inspect Shower # 5 – In Use
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, faucet leaking at handwash sink # 3
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3
Maintenance: Wall surface damaged above urinals
Maintenance: Wall surface damaged near toilets

West Bathroom

105 CMR 451.123*
105 CMR 451.130*

105 CMR 451.123*
105 CMR 451.130
105 CMR 451.130

105 CMR 451.130

Unable to Inspect Shower # 1, 2, and 4 – In Use
Maintenance: Wall damaged near toilet # 1
Plumbing: Plumbing not maintained in good repair, handwash sink # 1 and 2 not draining properly
Maintenance: Wall water damaged above showers
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3
Plumbing: Plumbing not maintained in good repair, floor drain cover missing in handicap shower
Plumbing: Plumbing not maintained in good repair, handwash sink # 4 not draining properly

South 2

Staff Area

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Staff Break Room

No Violations Noted

Common Area

Day Room

105 CMR 451.200

105 CMR 451.130

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of hot water dispenser rusted
Plumbing: Plumbing not maintained in good repair, water fountain leaking

Old Laundry Area

105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Wall surface damaged
Plumbing: Plumbing not maintained in good repair, floor drain clogged

Back Rooms

No Violations Noted

Dorm Hallway

105 CMR 451.353

Interior Maintenance: Soap dispenser leaking outside entrance to East Bathroom

Dorms

105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.344

Interior Maintenance: Ceiling surface damaged in dorm room # 201
Structural Maintenance: Ceiling water damaged in dorm room # 201
Interior Maintenance: Debris observed in wall vent in dorm room # 212
Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 203, 204, 206, 207, 208, 211, 212, and 213

Utility Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

East Bathroom

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

Maintenance: Walls damaged near showers
Maintenance: Soap scum on shower curtain in shower # 1-5
Maintenance: Wall vent dusty
Maintenance: Partitions rusted

West Bathroom

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

105 CMR 451.130*
105 CMR 451.130*
105 CMR 451.130

Maintenance: Wall vents dusty outside showers
Maintenance: Wall paint damaged near showers
Maintenance: Partitions rusted
Plumbing: Plumbing not maintained in good repair, handwash sink # 2 not draining properly
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3
Plumbing: Plumbing not maintained in good repair, handwash sinks leaking from under countertop
Plumbing: Plumbing not maintained in good repair, insufficient water pressure in shower # 3
Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order
Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 3, 4, 5, 6, and 7

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

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 # 152, 153, 156, 157, and 158

Utility Closet

105 CMR 451.130

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

East Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Wall paint damaged near showers
Maintenance: Wall vent dusty near showers
Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 1 and 3
Hot Water: Hot water temperature 88°F in shower # 5

105 CMR 451.126

West Bathroom

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

Unable to Inspect Shower # 1 and 5 – In Use
Maintenance: Bottom of toilet partitions rusted
Maintenance: Wall damaged near urinals
Maintenance: Wall vent dusty

North 2

Staff Area

Staff Bathroom

No Violations Noted

Staff Break Room

No Violations Noted

Offices

105 CMR 451.353

Interior Maintenance: Ceiling and wall paint damaged in office area

Common Area

Day Room

105 CMR 451.353*

Interior Maintenance: Wall damaged near phones

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*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.344

Interior Maintenance: Wall water damaged in dorm room # 254
Interior Maintenance: Wall damaged in dorm room # 261
Interior Maintenance: Desk surface rusted in dorm room # 251
Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room # 252 and 258

Utility Closet

105 CMR 451.353*

Interior Maintenance: Floor damaged

East Bathroom

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

Unable to Inspect Shower # 1 – In Use
Maintenance: Partition rusted between urinals
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 5
Maintenance: Wall surface damaged near urinals
Maintenance: Wall surface damaged near entrance
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3
Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 3
Maintenance: Lights flickering outside showers

West Bathroom

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

Maintenance: Wall paint damaged near showers
Maintenance: Partition rusted between urinals
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 7
Maintenance: Wall paint damaged near urinals and toilets

VEHICLE TRAP TOWER

105 CMR 451.350*

Structural Maintenance: Window cracked

REAR TOWER

105 CMR 451.200*

105 CMR 451.200*

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets moldy
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

COMMUNITY TRANSITION HOUSE

1st Floor

Kitchen

No Violations Noted

Toxic Caustic Closet

No Violations Noted

Living Area

No Violations Noted

Bathroom/Laundry

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Shower floor damaged
Maintenance: Ceiling paint 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 562 at the time of inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs 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 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 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, BEH