

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

MARYLOU SUDDERS

Secretary

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

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\* Structural Maintenance: Window cracked near stairs

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty above kitchenette

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

*Slop Sink # A1-1*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

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

*2nd Floor Showers*

 No Violations Noted

*1st Floor Showers*

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

105 CMR 451.123\* Maintenance: Door frame rusted in shower # AG-12

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 1, 4, and 6

105 CMR 451.353\* Interior Maintenance: Baseboard missing in cell # 8, 9, and 11

105 CMR 451.353 Interior Maintenance: Baseboard missing in cell # 2

**A2 Unit**

*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: Floor paneling missing outside first floor showers

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside shower # AM-36

105 CMR 451.353\* 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* Unable to Inspect Shower # AG-36 – In Use

105 CMR 451.123\* Maintenance: Door frame rusted in shower # AM-35

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # AM-35

105 CMR 451.123 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\* Structural Maintenance: Ceiling damaged in cell # 11 and 13

105 CMR 451.353\* Interior Maintenance: Baseboard missing in cell # 6

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*

 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 # AI-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

*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 451.353 Interior Maintenance: Backsplash damaged above countertop

*Psychology Office # A1-66*

No Violations Noted

*Room # A1-67*

No Violations Noted

*Utility Closet # A1-68*

 No Violations Noted

*Medical Records Room*

 No Violations Noted

*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**

 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**

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 # BI-1*

No Violations Noted

*Utility Closet # BM-2*

 No Violations Noted

*Utility Closet # BG-2*

 No Violations Noted

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

 No Violations Noted

*2nd Floor 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* Unable to Inspect Shower # BG-12 – In Use

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

105 CMR 451.123 Maintenance: Tile grout dirty on walls in shower # BM-35 and BM-36

*1st Floor Showers*

105 CMR 451.123\* Maintenance: Door frame rusted in shower # BG-36

105 CMR 451.123 Maintenance: Tile grout dirty on walls in shower # BG-35 and BG-36

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # BG-36

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Baseboard missing in cell # 6 and 18

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 14

105 CMR 451.353\* 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

*Handwash Sink*

FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, cockroach observed on handwash sink

*3-Compartment Sink*

 No Violations Noted

*Staff Dining Area*

No Violations Noted

**Institutional Training Office**

 No Violations Noted

**Gym**

*Front Office*

 No Violations Noted

*Program Office*

No Violations Noted

*Equipment Room*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Storage Room*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Bathroom # C1-27*

 Unable to Inspect – Not Used

*Utility Room # C1-28*

 No Violations Noted

*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*

 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

*Closet # A2-25*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Floor paint damaged in shower # 2

*Cells*

105 CMR 451.353\* Interior Maintenance: Light shield damaged in cell # 7

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 3 and 4

**Library # 132-3**

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*

 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*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Toxic/Caustic Closet # B2-29*

 No Violations Noted

*Print Shop*

 No Violations Noted

*Closet # B2-21*

 No Violations Noted

*Art Room*

 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\* Interior Maintenance: Table tops damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged near phones

105 CMR 451.130 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\* Interior Maintenance: Wall damaged in dorm room # 102

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: Floor water damaged in dorm room # 113

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in dorm room # 101

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

 dorm room # 104, lights flickering

105 CMR 451.353 Interior Maintenance: Wall paint damaged in dorm room # 113

*Utility Closet*

 No Violations Noted

*East Bathroom* Unable to Inspect Shower # 5 – In Use

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

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

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3

105 CMR 451.123 Maintenance: Wall surface damaged above urinals

105 CMR 451.123 Maintenance: Wall surface damaged near toilets

*West Bathroom* Unable to Inspect Shower # 1, 2, and 4 – In Use

105 CMR 451.123\* Maintenance: Wall damaged near toilet # 1

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink # 1 and 2 not

 draining properly

105 CMR 451.123\* Maintenance: Wall water damaged above showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain cover missing in handicap shower

105 CMR 451.130 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 Food Storage, Preparation and Service: Food preparation not in compliance with

 105 CMR 590.000, interior of hot water dispenser rusted

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain leaking

*Old Laundry Area*

105 CMR 451.353 Interior Maintenance: Wall surface damaged

105 CMR 451.130 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\* Interior Maintenance: Ceiling surface damaged in dorm room # 201

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in dorm room # 201

105 CMR 451.353\* Interior Maintenance: Debris observed in wall vent in dorm room # 212

105 CMR 451.344 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\* Maintenance: Walls damaged near showers

105 CMR 451.123\* Maintenance: Soap scum on shower curtain in shower # 1-5

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Partitions rusted

*West Bathroom*

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

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

105 CMR 451.123\* Maintenance: Partitions rusted

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink # 2 not

 draining properly

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sinks leaking from under countertop

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, insufficient water pressure in

 shower # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order

105 CMR 451.130 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\* Maintenance: Wall paint damaged near showers

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

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

 shower # 1 and 3

105 CMR 451.126 Hot Water: Hot water temperature 88°F in shower # 5

*West Bathroom* Unable to Inspect Shower # 1 and 5 – In Use

105 CMR 451.123\* Maintenance: Bottom of toilet partitions rusted

105 CMR 451.123\* Maintenance: Wall damaged near urinals

105 CMR 451.123\* 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\* Interior Maintenance: Wall water damaged in dorm room # 254

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

105 CMR 451.353 Interior Maintenance: Desk surface rusted in dorm room # 251

105 CMR 451.344 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* Unable to Inspect Shower # 1 – In Use

105 CMR 451.123\* Maintenance: Partition rusted between urinals

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 5

105 CMR 451.123\* Maintenance: Wall surface damaged near urinals

105 CMR 451.123 Maintenance: Wall surface damaged near entrance

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 3

105 CMR 451.123 Maintenance: Lights flickering outside showers

*West Bathroom*

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

105 CMR 451.123\* Maintenance: Partition rusted between urinals

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 7

105 CMR 451.123 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\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, refrigerator gaskets damaged

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

 105 CMR 590.000, refrigerator gaskets moldy

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

**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\* Maintenance: Shower floor damaged

105 CMR 451.123\* 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](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, BEH