

DEVAL L. PATRICK GOVERNOR

JOHN W. POLANOWICZ SECRETARY

CHERYL BARTLETT, RN COMMISSIONER 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 Telephone: 781 828-8046 Facsimile: 781 828-7703 Nicholas.Gale@state.ma.us

March 18, 2014

Michael Corsini, Superintendent Massachusetts Treatment Center 30 Administration Road Bridgewater, MA 02324

Re: Facility Inspection - Massachusetts Treatment Center, Bridgewater

Dear Superintendent Corsini:

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 1999 Food Code; 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 25 and 26, 2014 accompanied by Jim Robinson, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 45 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Front Lobby

Waiting Area	No Violations Noted
Men's Bathroom	No Violations Noted
Women's Bathroom	No Violations Noted
Control Area	
Roll Call Room	No Violations Noted
Men's Locker Room 105 CMR 451.353	Interior Maintenance: Sink countertop damaged

Women's Locker Room	No Violations Noted
Booking	No Violations Noted
Utility Closet	No Violations Noted
Visiting Room	No Violations Noted
Fire Safety Room	No Violations Noted
Central Laundry 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
Archives	No Violations Noted
<u>A Unit</u> 105 CMR 451.353*	Interior Maintenance: Carpet damaged in the Pit area
A1 Unit	
Officer's Trap	No Violations Noted
<i>Main Area</i> 105 CMR 451.353*	Interior Maintenance: Floor not maintained in good repair, floor tile damaged by cell # AG-8, AG-14, and AG-16
105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Right stairwell tread damaged Interior Maintenance: Floor not maintained in good repair, floor molding damaged outside of cell # AG-3
105 CMR 451.353	Interior Maintenance: Dryer not vented to the exterior
Showers	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Floor not maintained in good repair, floor damaged in cell # AM-11, AG-11, and AG-14
A2 Unit	
Main Area 105 CMR 451.353 105 CMR 451.350 105 CMR 451.353	Interior Maintenance: Ceiling not maintained in good repair, paint peeling Structural Maintenance: Floor not easily cleanable, floor cracked Interior Maintenance: Dryer not vented to the exterior
<i>Classroom # A1-8</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling not maintained in good repair, ceiling damaged Interior Maintenance: Carpet dirty

Showers 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor damaged in shower # AM-36 Maintenance: Ceiling damaged, paint peeling in shower # AM-35 Maintenance: Ceiling dirty, appearance of mold in shower # AM-36 Maintenance: Door frame rusted in shower # AG-36 Maintenance: Drain flies observed in shower # AM-35
Cells	No Violations Noted
Health Service Unit 105 CMR 451.350*	Structural Maintenance: Three broken hallway windows outside of HSU
Biohazard Room # A1-23	No Violations Noted
Main Area	No Violations Noted
Break Room # A1-65 105 CMR 451.353 FC 4-903.11(A)(2)	Interior Maintenance: Trim around sink damaged Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored handles up
Nurse Practitioner's Office	No Violations Noted
Medical Records Room	No Violations Noted
Medication Room # A1-35	No Violations Noted
X-Ray Room # A1-46	No Violations Noted
Dentist's Office A1-37 105 CMR 451.130 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water faucet leaking Plumbing: Plumbing not maintained in good repair, faucet difficult to turn on
Patient Bathroom # A1-69	No Violations Noted
Exam Room	No Violations Noted
Utility Closet	No Violations Noted
<i>Exam Room # A1-49</i> 105 CMR 451.353	Interior Maintenance: Patient exam table damaged
<i>Officer's Area</i> 105 CMR 451.353*	Interior Maintenance: Chair cushions damaged

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Men's Bathroom	No Violations Noted
Women's Bathroom	No Violations Noted
Staff Bathroom	No Violations Noted
Therapy Suite	No Violations Noted
<i>Utility Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Therapy Men's Bathroom	No Violations Noted
Therapy Women's Bathroom	No Violations Noted
<u>B Unit</u>	
B1 Unit	
<i>Officer's Trap</i> FC 4-602.12(B) FC 4-501.11(A)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator door handle broken
Main Area 105 CMR 451.350* 105 CMR 451.353 105 CMR 451.141 105 CMR 451.353	Structural Maintenance: Window broken near washer/dryer unit Interior Maintenance: Dryer not vented to the exterior Screens: Screen damaged near washer/dryer unit Interior Maintenance: Floor not maintained in good repair, floor damaged near cell # BG-14
Showers 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor damaged around drain in shower # BG-13 Maintenance: Drain flies observed in shower # BG-12
Cells	No Violations Noted
B2 Unit	
Main Area	

Main Area	
105 CMR 451.353	Interior Maintenance: Dryer not vented to the exterior

Showers

No Violations Noted

Cells105 CMR 451.350*Structural Maintenance: Ceiling not easily cleaning, ceiling damaged in cell # 24

105 CMR 451.350	Structural Maintenance: Ceiling not easily cleaning, ceiling damaged in cell # 25 and 26
105 CMR 451.353	Interior Maintenance: Floor not maintained in good repair, floor damaged outside cell # 5 and 11
<i>Utility Closet # B1-11</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
<u>Maintenance Corridor</u>	
Maintenance Workshop	No Violations Noted
Staff Bathroom 105 CMR 451.123*	Maintenance: Countertop damaged
<i>Store Room # B1-75</i> 105 CMR 451.350	Structural Maintenance: Ceiling not easily cleanable, ceiling damaged
Tool Crib Room # B1-74	No Violations Noted
Canteen Room	
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer door damaged
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gasket damaged
Barber Shop	No Violations Noted
Food Service	
South-Side Dining Area	No Violations Noted
North-Side Dining Area	No Violations Noted
Kitchen	
<i>3-Bay Sink Area</i> FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucets leaking
<i>Rinse/Dishwashing Area</i> FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, rinse hose faucet leaking
Serving Area	No Violations Noted
<i>Cooler # 6/Freezer Unit</i>	No Violations Noted

Dry Storage FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling leaking
Recycling Area	No Violations Noted
Toxic/Caustic	No Violations Noted
Inmate Bathroom FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, toilet seat damaged
<i>Swill Room</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, cooler gaskets damaged
Staff Food Service	
Dining Area	No Violations Noted
<i>Kitchen</i> FC 6-301.20	Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for
FC 4-501.114(A)	disposable towel Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested greater than recommended concentration
FC 6-202.11(A) FC 5-501.113(A)	Design, Construction, and Installation; Functionality: Light shield damaged Refuse, Recyclables, and Returnables: Trash receptacles not kept covered
Prep Area	No Violations Noted
Storage Area	No Violations Noted
Gym	
Main Area 105 CMR 451.350* 105 CMR 451.353 105 CMR 451.353	Structural Maintenance: Ceiling not easily cleanable, ceiling leaking Interior Maintenance: Gym equipment padding damaged Interior Maintenance: Floor not maintained in good repair, floor damaged by gym equipment
Men's Staff Bathroom 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower out-of-order
Women's Staff Bathroom	No Violations Noted
Inmate Bathroom	No Violations Noted
<i>Utility Room</i> 105 CMR 451.353	Interior Maintenance: Floor not maintained in good repair, ceiling damaged

<i>Office</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket dirty
<u>C Unit</u>	
C1 Unit	
Officer's Trap	No Violations Noted
<i>Main Area</i> 105 CMR 451.353*	Interior Maintenance: Floor not maintained in good repair, floor molding damaged across from cell # 1
105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, sink leaking Interior Maintenance: Dryer not vented to the exterior
Showers	No Violations Noted
<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Floor not maintained in good repair, floor damaged in cell # 6
C2 Unit	
<i>Main Area</i> 105 CMR 451.350*	Structural Maintenance: Ceiling not easily cleaning, ceiling damaged
Utility Closet	No Violations Noted
Showers 105 CMR 451.123	Maintenance: Floor damaged in shower # CM-36
Cells	No Violations Noted
<u>D Unit</u>	
D1 Unit	
<i>Officer's Trap</i> 105 CMR 451.353	Interior Maintenance: Chair padding damaged
<i>Main Area</i> 105 CMR 451.350	Structural Maintenance: Ceiling not easily cleanable, ceiling damaged
Showers	No Violations Noted
Cells	No Violations Noted

D2 Unit

Main Area 105 CMR 451.350* 105 CMR 451.353	Structural Maintenance: Ceiling not easily cleanable, ceiling damaged Interior Maintenance: Stair tread damaged
Showers	No Violations Noted
Cells	No Violations Noted
MODULAR UNITS	
South 1	
Medication Room	No Violations Noted
Exam Room	No Violations Noted
Back Room	No Violations Noted
Day Room 105 CMR 451.353*	Interior Maintenance: Damaged table
Staff Bathroom 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor damaged, base molding damaged Maintenance: Ceiling damaged
Offices	No Violations Noted
Dorms	No Violations Noted
<i>Utility Closet</i> 105 CMR 451.350*	Structural Maintenance: Wall not easily cleanable, wall damaged
East Bathroom	
Bathroom 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall damaged Maintenance: Sink countertop damaged Maintenance: Partitions rusted
Showers	Unable to Inspect – Under Construction
West Bathroom	
Bathroom	No Violations Noted

No Violations Noted

South 2

Old Laundry Area	No Violations Noted
Back Room	No Violations Noted
<i>Day Room</i> 105 CMR 451.353*	Interior Maintenance: Damaged table
Staff Bathroom	No Violations Noted
Break Room	No Violations Noted
Utility Closet 105 CMR 451.350* 105 CMR 451.350*	Structural Maintenance: Floor not easily cleanable, floor damaged Structural Maintenance: Wall not easily cleanable, wall damaged
Dorms	No Violations Noted
East Bathroom	
Bathroom 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Partitions rusted Maintenance: Wall damaged Maintenance: Wall vent rusted
Showers 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130	Maintenance: Wall damaged in shower # 1-4 Maintenance: Floor damaged in shower # 1-4 Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order
West Bathroom	
Bathroom 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, urinal out-of-order
Showers 105 CMR 451.123* 105 CMR 451.130	Maintenance: Soap scum on walls in all showers Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
North 1	
Old Laundry Area	No Violations Noted
Back Room	No Violations Noted

Day Room 105 CMR 451.353*	Interior Maintenance: Damaged table
Staff Bathroom	No Violations Noted
Conference Room	No Violations Noted
Utility Closet 105 CMR 451.350* 105 CMR 451.130	Structural Maintenance: Wall not easily cleanable, wall damaged behind slop sink Plumbing: Plumbing not maintained in good repair, slop sink leaking
Dorms	No Violations Noted
East Bathroom	
Bathroom 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Wall damaged, paint peeling Maintenance: Partitions rusted
Showers 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance: Ceiling dirty Maintenance: Shower leaking in shower # 2 Maintenance: Ceiling damaged, ceiling leaking in shower area
West Bathroom	
Bathroom 105 CMR 451.123*	Maintenance: Partitions rusted
Showers 105 CMR 451.123*	Maintenance: Soap scum on walls in all showers
North 2	
Old Laundry Area 105 CMR 451.350*	Structural Maintenance: Floor not easily cleanable, floor damaged
Back Room	No Violations Noted
Day Room 105 CMR 451.353*	Interior Maintenance: Damaged table
Staff Bathroom	No Violations Noted
Conference Room	No Violations Noted

Dorms	
Dorms	No Violations Noted
<i>Utility Closet</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly
East Bathroom	
Bathroom 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 6 out-of-order
Showers 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall damaged in all showers Maintenance: Floor damaged in all showers
West Bathroom	
Bathroom 105 CMR 451.123	Maintenance: Sink countertop damaged
Shower 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Ripped handicap seat in shower Maintenance: Soap scum on walls in all showers

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ADMINISTRATION AREA

<i>Main Area</i> 105 CMR 451.350	Structural Maintenance: Ceiling not easily cleanable, ceiling leaking
Men's Bathroom	No Violations Noted
Women's Bathroom	No Violations Noted
<u>Minimum Privilege Area</u>	
Cells	No Violations Noted
Hallway	No Violations Noted
Utility Closet 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Officer's Trap</i> FC 4-602.12(B)* FC 4-601.11(A)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee maker dirty
Showers	No Violations Noted

Learning Area

Hallway	No Violations Noted	
Library	No Violations Noted	
Male Bathroom	No Violations Noted	
Female Bathroom 105 CMR 451.350	Structural Maintenance: Ceiling not easily cleanable, ceiling leaking	
Utility Closet	No Violations Noted	
Toxic/Caustic Closet	No Violations Noted	
Inmate Bathroom	No Violations Noted	
Industry Operations		
Print Shop	No Violations Noted	
Art Room	No Violations Noted	
Wood Shop		
Assembly Room	No Violations Noted	
Utility Closet	No Violations Noted	
Inmate Bathroom	No Violations Noted	
COMMUNITY TRANSITION HOUSE		
1 st Floor		
Kitchen		

5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 104°F,
	main sink

1

Living Area

FC

No Violations Noted

2nd Floor

Bathroom

No Violations Noted

Bedrooms

No Violations Noted

Observations and Recommendations

1. The inmate population was 568 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 indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at <u>www.mass.gov/dph/dcs</u> 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 <u>www.mass.gov/dph/fpp</u> and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "<u>1999 Food Code</u>".

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

Sincerely,

Richolas Ml

Nicholas Gale Environmental Health Inspector, CSP, BEH

 cc: Suzanne K. Condon, Associate Commissioner, Director, BEH Steven Hughes, Director, CSP, BEH John W. Polanowicz, Secretary, Executive Office of Health and Human Services Luis S. Spencer, Commissioner, DOC Jim Robinson, EHSO Eric J. Badger, CHO, Health Agent, Bridgewater Health Department Clerk, Massachusetts House of Representatives Clerk, Massachusetts Senate Andrea Cabral, Secretary, EOPS