

TIMOTHY P. MURRAY LIEUTENANT GOVERNOR

JUDYANN BIGBY, MD SECRETARY

JOHN AUERBACH 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

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March 25, 2011

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

Re: Facility Inspection

Dear Superintendent Corsini:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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 March 23, 2011 accompanied by Ken Costa, Environmental Health and Safety Officer. Violations noted are listed below (* *indicates conditions documented on previous inspection reports*).

Front Lobby

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Administration Area

Roll Call Room

105 CMR 451.350 Structural Maintenance: Rug dirty

Male Locker Room

105 CMR 451.353 Interior Maintenance: Strong sewer odor

Female Locker Room

105 CMR 451.353 Interior Maintenance: Strong sewer odor

Visiting Room 105 CMR 451.350* Structural Maintenance: Ceiling tiles damaged 105 CMR 451.350 Structural Maintenance: Ceiling tiles missing 105 CMR 451.350* Structural Maintenance: Rug damaged Interior Maintenance: Rug dirty 105 CMR 451.353 Interior Maintenance: Vent dirty 105 CMR 451.353 Fire Safety Room No Violations Noted Central Laundry 105 CMR 451.211 Laundry: Dryer # 1 not working 105 CMR 451.340 Illumination: Insufficient lighting in laundry area Archives 105 CMR 451.353 Interior Maintenance: Debris on floor A1 Unit Officers Trap 105 CMR 451.350 Structural Maintenance: Ceiling tiles missing 105 CMR 451.123 Maintenance: Counter near sink damaged 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink drains slowly Main Area Structural Maintenance: Baseboard damaged between lower showers 105 CMR 451.350 105 CMR 451.350 Structural Maintenance: Rug damaged near refrigerator Structural Maintenance: Dryer not working 105 CMR 451.350 Structural Maintenance: Dryer vent has hole 105 CMR 451.350 105 CMR 451.350* Structural Maintenance: Stair risers damaged Cells No Violations Noted Showers 105 CMR 451.123 Maintenance: Shower AM-13 dirty A2 Unit

Main Area	
105 CMR 451.353	Interior Maintenance: Rug dirty
105 CMR 451.350*	Structural Maintenance: Rug damaged
105 CMR 451.350*	Structural Maintenance: Treads on ramp damaged
105 CMR 451.350*	Structural Maintenance: Stair risers damaged
105 CMR 451.350	Structural Maintenance: Floor in front of cell # 25 & 28 damaged
105 CMR 451.350	Structural Maintenance: Ceiling leak by cell # 18
Cells	
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged in many cells
105 CMR 451.350	Structural Maintenance: Window cracked in cell # 27
Showers	

No Violations Noted

Health Service Unit

Main Area

105 CMR 451.350* Structural Maintenance: Ceiling tiles missing

Break Room

105 CMR 451.350 Structural Maintenance: Counter damaged

NP Office

No Violations Noted

Medical Records Room

105 CMR 451.350* Structural Maintenance: Ceiling tiles missing 105 CMR 451.350* Structural Maintenance: Ceiling tiles damaged

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Trauma Room

No Violations Noted

Therapy Room

105 CMR 451.353 Interior Maintenance: Rug dirty

B1 Unit

Officers Trap

No Violations Noted

Main Area

105 CMR 451.350 Structural Maintenance: Dryer not working 105 CMR 451.350* Structural Maintenance: Stair risers damaged

Cells

105 CMR 451.350* Structural Maintenance: Floor tiles damaged in many cells

Showers

105 CMR 451.123 Maintenance: Showers dirty

B2 Unit

Officers Trap

No Violations Noted

Main Area

105 CMR 451.350* Structural Maintenance: Stair risers damaged

Cells

105 CMR 451.350* Structural Maintenance: Floor tiles damaged in some cells

105 CMR 451.350 Structural Maintenance: Weather stripping damaged around window in cell # 28

105 CMR 451.350 Structural Maintenance: Ceiling leak by cell # 29

Showers

105 CMR 451.123 Maintenance: Showers dirty

Maintenance Corridor

Mechanical Room

105 CMR 451.353 Interior Maintenance: Floors dirty

Staff Bathroom

105 CMR 451.123 Maintenance: Vent dirty

Barber Shop

No Violations Noted

Food Service

Kitchen

FC 6-501.11 Repairing: Floor tiles damaged FC 6-501.11 Repairing: Floor tiles missing

FC 6-501.11 Repairing: Ceiling light fixture is rusty

FC 6-501.11 Repairing: Ceiling vent is rusty

FC 6-501.12(A) Maintenance and Operation: Cleaning: Grease trap clogged

FC 4-501.11(A) Equipment Maintenance: Steam table not working FC 4-903.11(B)(2) Equipment Storage: Pots and pans not inverted

Dining Area

FC 6-501.11* Repairing: Floor tiles damaged

Dry Storage

No Violations Noted

Toxic/Caustic

No Violations Noted

Inmate Bathroom

No Violations Noted

Swill Room

No Violations Noted

Staff Food Service

Dining Area

FC 6-501.11* Repairing: Severe ceiling damaged due to leak

Kitchen

No Violations Noted

Storage Area

No Violations Noted

Gym

Main Area

105 CMR 451.350* Structural Maintenance: Ceiling tiles are missing/damaged

105 CMR 451.350* Structural Maintenance: Ceiling leaking

Male Staff Bathroom

105 CMR 451.123 Maintenance: Hot water not working

105 CMR 451.123 Maintenance: Toilet leaks

Female Staff Bathroom

No Violations Noted

C1 Unit

Officers Trap

105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged

Main Area

105 CMR 451.350* Structural Maintenance: Stair risers damaged

Cells

105 CMR 451.350* Structural Maintenance: Floor tiles damaged in some cells

Showers

105 CMR 451.123 Maintenance: Showers dirty

C2 Unit

Officers Trap

105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged

Main Area

105 CMR 451.350* Structural Maintenance: Stair risers damaged

105 CMR 451.350 Structural Maintenance: Floor tiles damaged in hallway

Cells

105 CMR 451.350 Structural Maintenance: Weather stripping around cell # 29 & 30 damaged

105 CMR 451.350 Structural Maintenance: Floor damaged in front of cell # 9 105 CMR 451.350 Structural Maintenance: Door window cracked on cell # 11

Showers

105 CMR 451.123 Maintenance: Shower doors rusty

105 CMR 451.123 Maintenance: Floor damaged in front of lower left shower

105 CMR 451.123 Maintenance: Showers dirty

D1 Unit

Officers Trap

105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Refrigerator needs replacing

FC 4-501.11(A) Equipment Maintenance: Microwave not working

Main Area

105 CMR 451.350* Structural Maintenance: Stair risers damaged
105 CMR 451.353 Interior Maintenance: Vent dirty in cooking area
105 CMR 451.350 Structural Maintenance: Cove molding in hallway loose

Cells

105 CMR 451.350 Structural Maintenance: Floor tiles damaged in some cells

Showers

Maintenance: Drainage problems with lower showers

105 CMR 451.123 Maintenance: Showers dirty

D2 Unit

Officers Trap

No Violations Noted

Main Area

105 CMR 451.350* Structural Maintenance: Therapy room ceiling stained

Cells

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Showers dirty

MODULAR UNITS

South 1

Medication Room

No Violations Noted

Laundry

No Violations Noted

Conference Room

105 CMR 451.350 Structural Maintenance: Table tops damaged

Backroom

No Violations Noted

Staff Bathroom

No Violations Noted

Dorms

105 CMR 451.350 Structural Maintenance: Wall damaged in back corners of many dorms

East Bathroom

105 CMR 451.123 Maintenance: Ceiling leak

105 CMR 451.123 Maintenance: Wall damaged in showers

West Bathroom

105 CMR 451.123 Maintenance: Curtain rod loose

105 CMR 451.123 Maintenance: Showers damaged

South 2

Laundry

No Violations Noted

Conference Room

105 CMR 451.350 Structural Maintenance: Table tops damaged 105 CMR 451.350 Structural Maintenance: Broken chairs at tables

105 CMR 451.350 Structural Maintenance: Ceiling leak in front dayroom, near light fixture

Backroom

No Violations Noted

Staff Bathroom

No Violations Noted

Dorms

105 CMR 451.350 Structural Maintenance: Cove molding damaged in many dorms
105 CMR 451.350 Structural Maintenance: Wall damaged in back corners of many dorms

West Bathroom (Not in use, under construction)

East Bathroom

105 CMR 451.123* Maintenance: Vent dirty 105 CMR 451.123 Maintenance: Wall damaged

North 1

Laundry

No Violations Noted

Conference Room

No Violations Noted

Backroom

No Violations Noted

Staff Bathroom

No Violations Noted

Dorms

105 CMR 451.350 Structural Maintenance: Door handle not working properly on dorm # 160

West Bathroom

105 CMR 451.123 Maintenance: Sink needs repair

105 CMR 451.123 Maintenance: Wall damaged in showers

East Bathroom

105 CMR 451.123 Maintenance: Wall damaged in showers

105 CMR 451.123 Maintenance: Marlite in shower area coming loose

North 2

Laundry

No Violations Noted

Conference Room

No Violations Noted

Backroom

No Violations Noted

Staff Bathroom

No Violations Noted

Dorms

105 CMR 451.350 Structural Maintenance: Desk seat broken in dorm # 255

West Bathroom

No Violations Noted

East Bathroom

No Violations Noted

ADMINISTRATION AREA

Main Area

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Minimum Privilege Unit

Cells

105 CMR 451.350 Structural Maintenance: Window does not work properly in cell # 7

105 CMR 451.350 Structural Maintenance: Window broken in cell # 4

Officers Trap

105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged

Hallway

No Violations Noted

Learning Area

Hallway

105 CMR 451.350* Structural Maintenance: Ceiling tiles missing/damaged

105 CMR 451.350 Structural Maintenance: Ceiling leaks

Library

105 CMR 451.350 Structural Maintenance: Ceiling damaged

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Industry Operations

105 CMR 451.350 Structural Maintenance: Dark room ceiling damaged

Wood Shop

No Violations Noted

Print Shop

No Violations Noted

Art Room

No Violations Noted

Community Transition House

Exterior

105 CMR 451.141 Screens: Screens damaged on porch

Officers Area

105 CMR 451.350 Structural Maintenance: Rug damaged

Common Room

105 CMR 451.350 Structural Maintenance: Window cracked

First Floor Staff Bathroom

No Violations Noted

Second Floor Inmate Bathroom

105 CMR 451.123 Maintenance: Toilet leaking

Second Floor Hallway

No Violations Noted

Bedrooms

105 CMR 451.350 Structural Maintenance: Ceiling leaks in room # 6

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 www.mass.gov/dph/dcs and click on "Community Sanitation Regulations" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at $\underline{www.mass.gov/dph/fpp}$ 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 "1999 Food Code".

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

Sincerely,

Mikel Beacham Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Acting Commissioner, DOC
Ken Costa, Environmental Health and Safety Officer
Bridgewater Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS