November 16, 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 November 3 and 4, 2021 accompanied by Nathan Frasier, Director of Engineering and David Dufresne, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 206 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
Nalina Narain, 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)
Terrence Reidy, 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)
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
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator leaking water from bottom
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer

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
No Violations Noted

Male Locker Room
No Violations Noted
Female Locker Room

Central Control
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
105 CMR 451.350  Structural Maintenance: Ceiling leaking

Visiting Area

Inmate Bathroom # A2-46

No Violations Noted

Strip Room # A2-45
105 CMR 451.350*  Structural Maintenance: Ceiling surface damaged

Visiting Room
105 CMR 451.353  Interior Maintenance: Ceiling tiles damaged

Children’s Day Room

No Violations Noted

Conference Rooms
105 CMR 451.350  Structural Maintenance: Ceiling leaking in Conference Room # 2

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
105 CMR 451.123
Maintenance: Door frame rotted in shower # AG-12 and AG-13
105 CMR 451.123
Maintenance: Soap scum on floor in shower # AG-13

Cells
105 CMR 451.353*
Interior Maintenance: Floor surface damaged in cell # 1, 4, and 6
105 CMR 451.353
Interior Maintenance: Floor surface damaged in cell # 9 and 10

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: Floor surface damaged at top of stairs
105 CMR 451.353
Interior Maintenance: Floor surface damaged outside cell # 27

Classroom # A1-8
No Violations Noted
Utility Closet

No Violations Noted

2nd Floor Showers

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

1st Floor Showers

105 CMR 451.123* Maintenance: Floor grout dirty on walls in shower # AG-35
105 CMR 451.123 Maintenance: Floor paint damaged in shower # AG-35
105 CMR 451.123 Maintenance: Door handle damaged in shower # AG-36
105 CMR 451.123 Maintenance: Door frame rusted in shower # AG-36
105 CMR 451.123 Maintenance: Floor paint damaged in shower # AG-36
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # AG-36
105 CMR 451.123 Maintenance: Ceiling dirty in shower # AG-36, possible mold/mildew

Cells

105 CMR 451.350* Structural Maintenance: Ceiling damaged in cell # 11 and 13
105 CMR 451.353* Interior Maintenance: Floor surface damaged in cell # 6
105 CMR 451.353* Interior Maintenance: Floor surface damaged in cell # 3 and 18

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

No Violations Noted

Medication Room # A1-35

No Violations Noted

Administrative Assistant Room # AI-36
No Violations Noted

Dentist’s Office # A1-37
No Violations Noted

X-Ray Room # A1-46
No Violations Noted

Patient Bathroom # A1-69
No Violations Noted

Room # A1-57
No Violations Noted

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
No Violations Noted

Psychology Office # A1-66
No Violations Noted

Room # A1-67
No Violations Noted

Utility Closet # A1-68
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, drain clogged at slop sink

Medical Records Room
No Violations Noted

Female Bathroom # A1-48
105 CMR 451.123*  Maintenance: Floor surface damaged at entrance

Office # A1-49
No Violations Noted

Officer’s Area
No Violations Noted

Medical 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
Unable to Inspect – In Use

Therapy Room # B1-49
No Violations Noted

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: 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
Unable to Inspect Shower # BM-13 – In Use
105 CMR 451.123*
Maintenance: Tile grout dirty on walls in shower # BM-12
105 CMR 451.123
Maintenance: Soap scum on floor in shower # BM-12

1st Floor Showers
Unable to Inspect Shower # BG-12 – In Use
105 CMR 451.123*
Maintenance: Ceiling paint damaged in shower # BG-13
105 CMR 451.123
Maintenance: Soap scum on floor in shower # BG-13
105 CMR 451.123
Maintenance: Wall tile grout dirty in shower # BG-13

Cells
105 CMR 451.353*
Interior Maintenance: Floor surface damaged outside cell # 7
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
105 CMR 451.350
Structural Maintenance: Window cracked on door to cell # 13
B2 Unit

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

Room # B1-8

No Violations Noted

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
105 CMR 451.123* Maintenance: Tile grout dirty on walls in shower # BM-35 and BM-36
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # BM-35 and BM-36
105 CMR 451.123 Maintenance: Soap scum on floor 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
105 CMR 451.123 Maintenance: Door frame rusted in shower # BG-35
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # BG-35

Cells
105 CMR 451.353* Interior Maintenance: Ceiling surface damaged in cell # 24, 26, 27, and 29
105 CMR 451.353* Interior Maintenance: Floor surface damaged in cell # 14

Maintenance Corridor

Maintenance Workshop # B1-62

No Violations Noted

Office/Break Room # B1-59

No Violations Noted

Staff Bathroom # B1-76

No Violations Noted

Store Room # B1-75

No Violations Noted

Flammable Storage # B1-63

No Violations Noted

Tool Crib Room # B1-74

No Violations Noted
Electrical Shop # 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

FC 6-501.11
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles missing

FC 6-501.11
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged

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

FC 6-301.12
Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sink, no paper towels in dispenser (Pf)

FC 5-205.15(B)
Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking from pipes underneath

Northside Tray Return Area

No Violations Noted

Ice Machine

FC 4-501.11(B)
Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door not shutting properly

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

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

FC 4-501.11(A)
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, condenser leaking in freezer
Utility/Toxic Closet
No Violations Noted

Hoods
No Violations Noted

Grill and Kettle Area
Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipes leaking next to kettles

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

FC 4-501.114(A)
Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration

FC 6-501.12(A)
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sanitizer basin dirty at 3-compartment sink

FC 6-501.12(A)
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wash basin dirty at 3-compartment sink

FC 5-501.113(A)(1)
Refuse, Recyclables, and Returnables; Facilities on the Premises: Receptacles not kept covered inside the food establishment when not in continuous use, pig slop bucket left uncovered

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

Swill Room
No Violations Noted

Recycling Area
No Violations Noted

Slop Sink Closet
No Violations Noted

Handwash Sink
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, faucet fixture dirty
FC 6-501.11  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, paper towel dispenser rusted
FC 5-501.16(C)  Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink

Inmate Bathroom  No Violations Noted

Staff Food Service

Prep Area  No Violations Noted

Hood Area  No Violations Noted

Grille  No Violations Noted

Kettle  No violations Noted

Refrigerator # 6  No Violations Noted

Ice Machine  No Violations Noted

Refrigerator # 7  No Violations Noted

Handwash Sink  No Violations Noted

3-Compartment Sink

FC 4-501.114(A)  Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration

Staff Dining Area  No Violations Noted

Institutional Training Office  Unable to Inspect – In Use

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
No Violations Noted

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 Office
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: 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
105 CMR 451.123* Maintenance: Door frame rusted in shower # CM-12
<table>
<thead>
<tr>
<th>Code</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Ceiling paint damaged in shower # CM-13</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Ceiling dirty in shower # CM-13, possible mold/mildew</td>
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**1st Floor Showers**

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<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Door frame rusted in shower # CG-12 and CG-13</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Door damaged in shower # CG-12</td>
</tr>
<tr>
<td>105 CMR 451.130</td>
<td>Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # CG-12</td>
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</tbody>
</table>

**Cells**

<table>
<thead>
<tr>
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<tr>
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**C2 Unit**

<table>
<thead>
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<tr>
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**Common Area**

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<tr>
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<tbody>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Ceiling surface damaged</td>
</tr>
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</table>

**Room # C1-9**

<table>
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<tbody>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Ceiling water damaged</td>
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</table>

**Utility Closet**

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<tbody>
<tr>
<td>105 CMR 451.350*</td>
<td>Structural Maintenance: Ceiling water damaged</td>
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</table>

**Slop Sink Closet # C1-11**

<table>
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<tr>
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**2nd Floor Showers**

<table>
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<tr>
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<tbody>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Door frame rusted in shower # CM-35 and CM-36</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Soap scum on floor in shower # CM-35</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Ceiling paint damaged in shower # CM-35 and CM-36</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Ceiling dirty in shower # CM-35, possible mold/mildew</td>
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**1st Floor Showers**

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<td>105 CMR 451.123</td>
<td>Maintenance: Ceiling paint damaged in shower # CG-36</td>
</tr>
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<td>105 CMR 451.123</td>
<td>Maintenance: Door rusted in shower # CM-35 and CM-36</td>
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<tbody>
<tr>
<td>105 CMR 451.350*</td>
<td>Structural Maintenance: Door window broken in cell # 9, 10, and 11</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Floor surface damaged outside cell # 9</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Floor surface damaged at entrance to cell # 12 and 14</td>
</tr>
<tr>
<td>105 CMR 451.350*</td>
<td>Structural Maintenance: Door window broken in cell # 12</td>
</tr>
</tbody>
</table>

**D Units**

<table>
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<tr>
<th>Code</th>
<th>Condition</th>
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<tbody>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Ceiling tiles missing outside entrance of D Units</td>
</tr>
</tbody>
</table>

**Utility Closet # D1-12**

<table>
<thead>
<tr>
<th>Code</th>
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<tbody>
<tr>
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**D Control**

<table>
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**Control Bathroom**

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</table>
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 surface damaged outside first floor showers

Utility Closet # D1-1
105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.353 Interior Maintenance: Walls dirty, possible mold/mildew

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: Ceiling dirty in shower # DM-13, possible mold/mildew
105 CMR 451.123 Maintenance: Walls dirty in shower # DM-12, possible mold/mildew
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # DM-12 and DM-13
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking 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: Ceiling dirty in shower # DG-13, possible mold/mildew
105 CMR 451.123* Maintenance: Door rusted in shower # DG-12 and DG-13
105 CMR 451.123 Maintenance: Door frame rusted in shower # DG-12 and DG-13
105 CMR 451.123 Maintenance: Ceiling paint damaged 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 451.353* Interior Maintenance: Floor surface damaged outside first floor showers
105 CMR 451.350* Structural Maintenance: Ceiling water damaged
105 CMR 451.353 Interior Maintenance: Table top damaged

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

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-35
105 CMR 451.123 Maintenance: Ceiling dirty in shower # DM-35, possible mold/mildew

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

Cells
105 CMR 451.350* Structural Maintenance: Ceiling water damaged in cell # 21
105 CMR 451.353 Internal Maintenance: Floor surface damaged at entrance to cell # 14

Chapel
No Violations Noted

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
No Violations Noted

Cells
105 CMR 451.353* Internal Maintenance: Light shield damaged in cell # 7
105 CMR 451.350* Structural Maintenance: Window cracked in cell # 3 and 4
105 CMR 451.103 Mattresses: Mattress damaged in cell # 10

Library # 132-3

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**

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

**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**

No Violations Noted

**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**

No Violations noted
Common Area

**Day Room**
- 105 CMR 451.353* Interior Maintenance: Wall paint damaged near phones
- 105 CMR 451.353 Interior Maintenance: Wall paint damaged near phones
- 105 CMR 451.353 Interior Maintenance: Water fountain rusted
- 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain leaking

**Medication Room**
- No Violations Noted

**Exam Room**
- No Violations Noted

**Back Rooms**
- No Violations Noted

**Dorm Hallway**

**Dorms**
- 105 CMR 451.353* Interior Maintenance: Ceiling water damaged in dorm room # 113
- 105 CMR 451.353* Interior Maintenance: Ceiling water damaged in dorm room # 113
- 105 CMR 451.353 Interior Maintenance: Wall paint damaged in dorm room # 108
- 105 CMR 451.353 Interior Maintenance: Water fountain rusted in dorm room # 101
- 105 CMR 451.353 Interior Maintenance: Door handle missing in dorm room # 102

**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
- 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order
- 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 5
- 105 CMR 451.123 Maintenance: Partitions rusted
- 105 CMR 451.123 Maintenance: Water leaking into shower # 5 from above
- 105 CMR 451.123 Maintenance: Floor drain dirty in shower # 1-5

**West Bathroom**
- 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

**South 2**

**Staff Area**
Staff Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dusty

Staff Break Room
No Violations Noted

Common Area

Day Room
No Violations Noted

Old Laundry Area
105 CMR 451.353 Interior Maintenance: Wall surface damaged

Back Rooms
No Violations Noted

Dorm Hallway

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 451.344* Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 203, 204, 206, 207, 208, 211, and 213
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 211
105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 205

Utility Closet
105 CMR 451.353 Interior Maintenance: Wet mop stored upside down
105 CMR 451.353 Interior Maintenance: Walls dirty, possible mold/mildew
105 CMR 451.353 Interior Maintenance: Floor dirty, possible mold/mildew

East Bathroom
105 CMR 451.123* Maintenance: Walls damaged near showers
105 CMR 451.123* Maintenance: Wall vent dusty
105 CMR 451.123 Maintenance: Caulking dirty in shower # 5, possible mold/mildew

West Bathroom
105 CMR 451.123* Maintenance: Wall vents dusty outside showers
105 CMR 451.123 Maintenance: Wall paint damaged near showers
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sinks leaking from under countertop
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 3, 4, 5, 6, and 7
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 running continuously
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out-of-order
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-5
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-5

North 1

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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
105 CMR 451.344
Illumination in Habitable Areas: Lights not functioning properly, light out in dorm room # 154 and 159

Utility Closet
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, drain cover missing in slop sink
105 CMR 451.353
Interior Maintenance: Walls dirty, possible mold/mildew
105 CMR 451.353
Interior Maintenance: Floor dirty, possible mold/mildew

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 87°F in shower # 5
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 5
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 6
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, drain clogged at handwash sink # 2
105 CMR 451.123
Maintenance: Floor surface left unfinished next to showers

West Bathroom
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
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2 and 5
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 7
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 2
105 CMR 451.123  Maintenance: Wall surface damaged near toilets
105 CMR 451.123  Maintenance: Soap scum on floor in shower # 1-5
105 CMR 451.123  Maintenance: Wall surface damaged near showers
105 CMR 451.123  Maintenance: Ceiling dirty outside showers, possible mold/mildew
105 CMR 451.123  Maintenance: Ceiling paint damaged outside showers

**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**

No Violations Noted

**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 451.344*  Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room # 252
105 CMR 451.344  Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 256 and 258

**Utility Closet**

105 CMR 451.353*  Interior Maintenance: Floor damaged
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, hot water control leaking at slop sink
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink

**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 at shower # 3 and 5
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, faucet loose at handwash sink # 3 and 5
105 CMR 451.123  Maintenance: Light out outside showers
105 CMR 451.123  Maintenance: Wall vent dusty outside showers

West Bathroom  Unable to Inspect Shower Area – Under Construction
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

**VEHICLE TRAP TOWER**
105 CMR 451.350*  Structural Maintenance: Window cracked on second floor
105 CMR 451.353  Interior Maintenance: Floor surface damaged on first floor

*Bathroom*
No Violations Noted

**REAR TOWER**
105 CMR 451.353  Interior Maintenance: Floor surface damaged

**COMMUNITY TRANSITION HOUSE**

**1st Floor**

*Kitchen*
No Violations Noted

*Toxic Caustic Closet*
No Violations Noted

*Living Area*
No Violations Noted

*Bathroom/Laundry*
105 CMR 451.123  Maintenance: Ceiling water damaged above toilets

**2nd Floor**

*Bathroom*
105 CMR 451.123*  Maintenance: Shower floor damaged
105 CMR 451.123*  Maintenance: Ceiling paint damaged
105 CMR 451.123  Maintenance: Floor surface damaged
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, faucet damaged at left side handwash sink

*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 559 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