

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor

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 Phone: 781-828-7700 Fax: 781-774-6700

MARYLOU SUDDERS Secretary

MARGRET R. COOKE Acting Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

November 16, 2021

Victor Correia, Superintendent Massachusetts Treatment Center 30 Administration Road Bridgewater, MA 02324 (elec

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

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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

Timothy Gotovich, Director, Policy Development and Compliance Unit Sally Desrosiers, Deputy Superintendent

David Dufresne, EHSO/FSO

Eric J. Badger, CHO, Health Agent, Bridgewater Health Department

Clerk, Massachusetts House of Representatives

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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

Female Locker Room

No Violations Noted

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

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

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: Tile 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: Floor paint damaged 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

 $Female\ Bathroom\ \#A1\text{-}48$

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

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
Maintenance: Tile grout dirty on walls in show

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

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
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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

FC 5-205.15(B)* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good

repair, pipes leaking next to kettles

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

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

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

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -FC 6-501.12(A)

Methods: Facility not cleaned as often as necessary, wash basin dirty at

3-compartment sink

Refuse, Recyclables, and Returnables; Facilities on the Premises: Receptacles not FC 5-501.113(A)(1)

kept covered inside the food establishment when not in continuous use, pig slop

bucket left uncovered

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

No Violations Noted

Slop Sink Closet

No Violations Noted

Handwash Sink

FC 6-501.12(A) 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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # CM-13 105 CMR 451.123 Maintenance: Ceiling dirty in shower # CM-13, possible mold/mildew 1st Floor Showers 105 CMR 451.123* Maintenance: Door frame rusted in shower # CG-12 and CG-13 105 CMR 451.123 Maintenance: Door damaged in shower # CG-12 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # CG-12 Cells No Violations Noted C2 Unit Common Area 105 CMR 451.353* Interior Maintenance: Ceiling surface 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 451.123* Maintenance: Soap scum on floor in shower # CM-35 Maintenance: Ceiling paint damaged in shower # CM-35 and CM-36 105 CMR 451.123* 105 CMR 451.123 Maintenance: Ceiling dirty in shower # CM-35 and CM-36, possible mold/mildew 1st Floor Showers 105 CMR 451.123* Maintenance: Door frame rusted in shower # CG-35 and CG-36 Maintenance: Ceiling paint damaged in shower # CG-35 105 CMR 451.123* Maintenance: Ceiling paint damaged in shower # CG-36 105 CMR 451.123 Maintenance: Door rusted in shower # CM-35 and CM-36 105 CMR 451.123 Cells Structural Maintenance: Door window broken in cell # 9, 10, and 11 105 CMR 451.350* 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* Structural Maintenance: Door window broken in cell # 12 105 CMR 451.350* **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* 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.353*	Structural Maintenance: Ceiling damaged at entrance Structural Maintenance: Window cracked near cell # 1 Interior Maintenance: Floor surface damaged outside cell # 3 and 6 Interior Maintenance: Floor surface damaged outside first floor showers
Utility Closet # D1-1 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor paint damaged 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
2 nd Floor Showers 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130	Maintenance: Door frame rusted in shower # DM-12 and DM-13 Maintenance: Door rusted in shower # DM-12 Maintenance: Ceiling dirty in shower # DM-13, possible mold/mildew Maintenance: Walls dirty in shower # DM-12, possible mold/mildew Maintenance: Ceiling paint damaged in shower # DM-12 and DM-13 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # DM-13
1st Floor Showers 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on floor in shower # DG-12 and DG-13 Maintenance: Ceiling dirty in shower # DG-13, possible mold/mildew Maintenance: Door rusted in shower # DG-12 and DG-13 Maintenance: Door frame rusted in shower # DG-12 and DG-13 Maintenance: Ceiling paint damaged in shower # DG-12 and DG-13
105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell # 8
D2 Unit	
Common Area 105 CMR 451.353* 105 CMR 451.350* 105 CMR 451.353	Interior Maintenance: Floor surface damaged outside first floor showers Structural Maintenance: Ceiling water damaged 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
2 nd Floor Showers 105 CMR 451.123*	Maintenance: Door frame rusted in shower # DM-35 and DM-36

105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on floors in shower # DM-35 and DM-36 Maintenance: Wall tile grout dirty in shower # DM-35 and DM-36 Maintenance: Ceiling paint damaged in shower # DM-35 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	Interior 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* Interior 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

105 CMR 451.200 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

Common Area

Common Area	
Day Room 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.130	Interior Maintenance: Wall paint damaged near phones Interior Maintenance: Water fountain rusted 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* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling water damaged in dorm room # 113 Interior Maintenance: Wall water damaged in dorm room # 113 Interior Maintenance: Wall paint damaged in dorm room # 108 Interior Maintenance: Wall vent dusty in dorm room # 101 Interior Maintenance: Door handle missing in dorm room # 102
Utility Closet	No Violations Noted
East Bathroom 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130* 105 CMR 451.130* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.130 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Unable to Inspect Shower # 5 – In Use Maintenance: Mold growth observed on ceiling outside showers Maintenance: Wall paint damaged near showers Maintenance: Ceiling paint damaged near showers Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3 Maintenance: Wall surface damaged above urinals Maintenance: Wall surface damaged near toilets Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 5 Maintenance: Partitions rusted Maintenance: Water leaking into shower # 5 from above Maintenance: Floor drain dirty in shower # 1-5
105 CMR 451.123*	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 and 2 not draining properly Maintenance: Wall water damaged above showers
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3
1115 1 18/11/2 /15 1 1 2/11/5	LULIMANIA CELLIMANIA ANT MOINTOINAGIN GOOD PONOIR TLOOR DROIN ACTION MICCINA IN BONDIAGO

Plumbing: Plumbing not maintained in good repair, floor drain cover missing in handicap

South 2

Staff Area

105 CMR 451.130*

shower

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
107 (3) (5) 171 120	# 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

Maintenance: Soap scum on floor in shower # 1-5

Maintenance: Soap scum on walls in shower # 1-5

North 1

105 CMR 451.123

105 CMR 451.123

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

Illumination in Habitable Areas: Lights not functioning properly, light out in dorm 105 CMR 451.344

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 Maintenance: Wall vent dusty near showers 105 CMR 451.123*

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

shower # 1 and 3

Hot Water: Hot water temperature 87°F in shower # 5 105 CMR 451.126*

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

Maintenance: Floor surface left unfinished next to showers 105 CMR 451.123

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

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

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	
Stagy Batti com	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	
Day Room	No Violations Noted
Old Laundry Area	
105 CMR 451.353*	Interior Maintenance: Floor epoxy damaged
Back Rooms	
	No Violations Noted
D II - II	
Dorm Hallway 105 CMR 451.353*	Interior Maintenance: Floor tiles demaged in hellway
103 CIVIN 431.333	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
Hilito Class	
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, flow water control reaking 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
	node o rede o rede o rede o red (1900) de la companya del companya de la companya de la companya del companya de la companya del companya de la companya de la companya de la companya de la companya del companya de la companya della companya de la companya della companya della companya de la companya della companya della companya della companya della companya della companya della

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

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Environmental Health Inspector, CSP, BEH