

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph Street, Canton, MA 02021

MARYLOU SUDDERS

Secretary

MARGRET R. COOKE

Acting Commissioner

Tel: 617-624-6000

www.mass.gov/dph

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

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

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)

 Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**Front Lobby**

*Waiting Area*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.350\* Structural Maintenance: Front entrance not rodent and weathertight

*Mail Room*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

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*

 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**

 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: 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: 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*

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

**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*

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

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # CM-35 and CM-36

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

105 CMR 451.123\* 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

*Cells*

105 CMR 451.350\* Structural Maintenance: Door window broken in cell # 9, 10, and 11

105 CMR 451.353\* Interior Maintenance: Floor surface damaged outside cell # 9

105 CMR 451.353\* Interior Maintenance: Floor surface damaged at entrance to cell # 12 and 14

105 CMR 451.350\* Structural Maintenance: Door window broken in cell # 12

**D Units**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing outside entrance of D Units

*Utility Closet # D1-12*

 No Violations Noted

**D Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**D1 Unit**

*Common Area*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged at entrance

105 CMR 451.350\* Structural Maintenance: Window cracked near cell # 1

105 CMR 451.353\* Interior Maintenance: Floor surface damaged outside cell # 3 and 6

105 CMR 451.353\* Interior Maintenance: Floor 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: Wall tile grout dirty 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 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*

 No Violations noted

**Common Area**

*Day Room*

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: Wall 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: Wall vent dusty 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**

**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](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

 Sincerely,

 

 Patrick Wallace

 Environmental Health Inspector, CSP, BEH