

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: 781-828-7703

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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

September 15, 2015

Steven O'Brien, Superintendent Massachusetts Treatment Center 30 Administration Road Bridgewater, MA 02324

Re: Facility Inspection - Massachusetts Treatment Center, Bridgewater

Dear Superintendent O'Brien:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Massachusetts Treatment Center on September 1 and 2, 2015 accompanied by Paul Gordon, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 33 repeat violations:

# **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

# **Front Lobby**

Waiting Area

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

Mail Room

No Violations Noted

Men's Bathroom

105 CMR 451.123\* Maintenance: Ceiling vent dusty

Women's Bathroom

105 CMR 451.123\* Maintenance: Ceiling vent dusty

## **Administration Area**

*Utility Closet # A2-52* 

Utility Closet # A3-29

No Violations Noted

Main Area

105 CMR 451.353\*Interior Maintenance: Ceiling tiles damaged105 CMR 451.353Interior Maintenance: Ceiling tiles water damaged105 CMR 451.353Interior Maintenance: Ceiling tiles missing

105 CMR 451.350\* Interior Maintenance: Ceiling thes missing 105 CMR 451.350\* Structural Maintenance: Ceiling leaking

Handicapped Bathroom

No Violations Noted

Men's Bathroom

No Violations Noted

Women's Bathroom

No Violations Noted

**Control Area** 

Roll Call Room

No Violations Noted

Men's Locker Room

Unable to Inspect - Occupied

Women's Locker Room

No Violations Noted

Control Room # A2-40

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

Control Room Bathroom

Unable to Inspect – Occupied

Central Tower

105 CMR 451.353\*Interior Maintenance: Window pane cracked105 CMR 451.353\*Interior Maintenance: Window latch broken105 CMR 451.350\*Structural Maintenance: Four windows broken

105 CMR 451.353 Interior Maintenance: Air conditioning unit missing cover

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, excessive hot water pressure

**Booking** 

No Violations Noted

*Investigations # A1-27* 

No Violations Noted

Inmate Bathroom # A2-46

No Violations Noted

Strip Room # A2-45

**Visiting Room** 

No Violations Noted

Children's Day Room

No Violations Noted

Conference Rooms

No Violations Noted

Toxic Caustic Closet

No Violations Noted

**Fire Safety Room** 

No Violations Noted

Central Laundry

No Violations Noted

Archives

No Violations Noted

Therapy Room # A1-19

No Violations Noted

**A Units** 

**A Control** 

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

Control Bathroom

No Violations Noted

A1 Unit

Common Area

No Violations Noted

Slop Sink # A1-1

No Violations Noted

Utility Closet # AG-2

No Violations Noted

Utility Closet # AM-2

No Violations Noted

2<sup>nd</sup> Floor Showers

No Violations Noted

1<sup>st</sup> Floor Showers

No Violations Noted

Cells

A2 Unit

Common Area

105 CMR 451.350\* Structural Maintenance: Floor cracked 105 CMR 451.141 Screens: Screen missing near cell # 1

Classroom # A1-8

No Violations Noted

Utility Closet

No Violations Noted

2<sup>nd</sup> Floor Showers

No Violations Noted

1<sup>st</sup> Floor Showers

No Violations Noted

Cells

105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 11, 12, 13, and 14

105 CMR 451.353 Interior Maintenance: Wall paint bubbling in cell # 12

**Health Service Unit** 

Biohazard Room # A1-23

No Violations Noted

Men's 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

Unable to Inspect - Locked

*X-Ray Room # A1-46* 

No Violations Noted

Main Area

No Violations Noted

Break Room # A1-65

No Violations Noted

Nurse Practitioner's Office

No Violations Noted

Medical Records Room

No Violations Noted

Patient Bathroom # A1-69

*Exam Room # A1-58* 

No Violations Noted

*Utility Closet # A1-68* 

No Violations Noted

Exam Room # A1-49

No Violations Noted

Officer's Area

No Violations Noted

Women's Bathroom

No Violations Noted

**Therapy Suite** 

No Violations Noted

Offices

No Violations Noted

Utility Closet

No Violations Noted

Men's Bathroom

105 CMR 451.123 Maintenance: Sink faucet leaking

Women's Bathroom

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**B** Units

**B** Control

No Violations Noted

Control Bathroom

No Violations Noted

**B1** Unit

Common Area

No Violations Noted

Utility Closet # B1-1

No Violations Noted

2<sup>nd</sup> Floor Showers

No Violations Noted

1<sup>st</sup> Floor Showers

No Violations Noted

Cells

### **B2** Unit

Common Area

No Violations Noted

Utility Closet # B1-11

No Violations Noted

Utility Closet # BG-50

No Violations Noted

2<sup>nd</sup> Floor Showers

No Violations Noted

1<sup>st</sup> Floor Showers

105 CMR 451.123 Maintenance: Shower # BG-36 not working 105 CMR 451.123 Maintenance: Floor dirty in shower # BG-36

Cells

No Violations Noted

# **Maintenance Corridor**

Maintenance Workshop # B1-62

No Violations Noted

Bulk Storage # EI-59

No Violations Noted

Staff Bathroom # B1-76

No Violations Noted

Store Room # B1-75

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

Flammable Storage # B1-63

Unable to Inspect – Locked

Tool Crib Room # B1-74

No Violations Noted

Canteen Room

FC 4-202.16 Design and Construction, Nonfood-Contact Surfaces: Nonfood-contact surfaces not

designed and constructed to allow easy cleaning and maintenance, unfinished wood

shelves

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged FC 6-404.11 Location and Placement; Distressed Merchandise: Dented cans not properly segregated

**Barber Shop** 

**Food Service** 

South-Side Dining Area

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor cracked

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling return vents

dusty

North-Side Dining Area

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling return vents

dusty

Kitchen

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 85°F

3-Bay Sink Area

No Violations Noted

Rinse/Dishwashing Area

No Violations Noted

Serving Area

No Violations Noted

Cooler # 6/Freezer Unit

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, freezer fans dusty

Dry Storage

FC 6-501.111(B) Maintenance and Operations; Pest Control: Flies observed

Recycling Area

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Outer door not weather and

vermin tight

Office

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, window broken

Hoods

No Violations Noted

Utility/Toxic Closet

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling

Maintenance and Operation; Repairing: Facility not in good repair, ceiling water

damaged

Inmate Bathroom

No Violations Noted

Swill Room

FC 6-501.11

No Violations Noted

**Staff Food Service** 

Dining Area

Kitchen

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, refrigerator gaskets damaged

Prep Area

No Violations Noted

Storage Area

No Violations Noted

**Gym** 

Main Area

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353\* Interior Maintenance: Floor surface damaged throughout 105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing in back corner

Men's Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling damaged near entrance

Women's Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Utility Room

No Violations Noted

Office

No Violations Noted

**C** Units

**C** Control

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

Control Bathroom

No Violations Noted

C1 Unit

Common Area

105 CMR 451.353 Interior Maintenance: Mop hanging out open window

*Utility Closet # CG-2* 

No Violations Noted

2<sup>nd</sup> Floor Showers

No Violations Noted

1<sup>st</sup> Floor Showers

105 CMR 451.123 Maintenance: Door paint peeling in shower # CG-13

Cells

No Violations Noted

C2 Unit

Common Area

No Violations Noted

Utility Closet

No Violations Noted

2<sup>nd</sup> Floor Showers

No Violations Noted

1<sup>st</sup> Floor Showers

No Violations Noted

Cells

105 CMR 451.350\* Structural Maintenance: Windows broken in cell # 10 and 11

**D** Units

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

**D** Control

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Control Bathroom

No Violations Noted

D1 Unit

Common Area

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

Utility Closet

No Violations Noted

2<sup>nd</sup> Floor Showers

No Violations Noted

1<sup>st</sup> Floor Showers

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # DG-13

Cells

No Violations Noted

D2 Unit

Common Area

105 CMR 451.353 Interior Maintenance: Mop hanging out of an open window

Utility Closet # D1-10

No Violations Noted

2<sup>nd</sup> Floor Showers

1<sup>st</sup> Floor Showers

No Violations Noted

Cells

No Violations Noted

Chapel

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

**Minimum Privilege Area** 

**Control** 

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

Control Bathroom

No Violations Noted

Main Area

Cells

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 11 and 12

Utility Closet

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Closet # A2-25* 

No Violations Noted

**Showers** 

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # A2-22 and A2-23

**Learning Area** 

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in hallway outside Learning Area

Hallway

105 CMR 451.353\* Interior Maintenance: Ceiling tile missing 105 CMR 451.350 Structural Maintenance: Ceiling leaking

Library # 132-3

105 CMR 451.350 Structural Maintenance: Ceiling leaking 105 CMR 451.353 Interior Maintenance: Carpet stained

Library Bathroom # B2-12

No Violations Noted

Library Storage # B2-13

No Violations Noted

Male Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling water damaged

Female Staff Bathroom

*Utility Closet # B2-28* 

105 CMR 451.353\* Interior Maintenance: Hole in ceiling

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

Toxic/Caustic Closet # B2-29

No Violations Noted

*Inmate Bathroom # B2-16* 

Unable to Inspect - Occupied

**Industry Operations** 

Print Shop

No Violations Noted

Art Room

No Violations Noted

**Wood Shop** 

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet leaking at sink

Hallway

105 CMR 451.350 Structural Maintenance: Ceiling leaking

Assembly Room

No Violations Noted

Utility Closet # C2-10

No Violations Noted

*Inmate Bathroom # C2-11* 

No Violations Noted

Staff Office # C2-16

No Violations Noted

Staff Office Bathroom

No Violations Noted

**MODULAR UNITS** 

South 1

**Staff Area** 

Staff Bathroom

No Violations Noted

Offices

No Violations Noted

Staff Break Room

**Common Area** 

Day Room

No Violations Noted

**Medication Room** 

Unable to Inspect - Locked

Exam Room

No Violations Noted

Back Room

No Violations Noted

**Dorm Hallway** 

Dorms

No Violations Noted

Utility Closet

No Violations Noted

East Bathroom

105 CMR 451.123\* Maintenance: Soap scum on shower curtains in showers # 1-5

West Bathroom Unable to Inspect Showers – Occupied

105 CMR 451.123 Maintenance: Wall vent dusty

South 2

Staff Area

Staff Bathroom

No Violations Noted

Staff Break Room

No Violations Noted

**Common Area** 

Day Room

No Violations Noted

Old Laundry Area

No Violations Noted

Back Rooms

No Violations Noted

**Dorm Hallway** 

Dorms

No Violations Noted

Utility Closet

East Bathroom

105 CMR 451.123 Maintenance: Sink # 5 and 6 out-of-order

105 CMR 451.123\* Maintenance: Wall vent dusty outside of showers

105 CMR 451.123 Maintenance: Soap scum on shower curtains in shower # 1 and 2

West Bathroom

105 CMR 451.123 Maintenance: Wall vent dusty outside of showers

105 CMR 451.123 Maintenance: Soap scum on shower curtains in showers # 1-5

North 1

**Staff Area** 

 ${\it Staff Bathroom}$ 

No Violations Noted

Staff Break Room

No Violations Noted

Conference Room

No Violations Noted

**Common Area** 

Day Room

No Violations Noted

Old Laundry Area

No Violations Noted

Back Room

No Violations Noted

**Dorm Hallway** 

**Dorms** 

No Violations Noted

Utility Closet

105 CMR 451.353 Interior Maintenance: Strong noxious smell

East Bathroom

Unable to Inspect - Occupied

West Bathroom

Unable to Inspect - Occupied

North 2

Staff Area

Staff Bathroom

No Violations Noted

Staff Break Room

Conference Room

No Violations Noted

**Common Area** 

Day Room

No Violations Noted

Old Laundry Area

No Violations Noted

Back Room

No Violations Noted

**Dorm Hallway** 

Dorms

No Violations Noted

Utility Closet

105 CMR 451.353\* Interior Maintenance: Floor damaged 105 CMR 451.353\* Interior Maintenance: Wall damaged

East Bathroom Unable to Inspect Showers – Under Construction 105 CMR 451.123 Maintenance: Sink # 5 not working properly

West Bathroom

Unable to Inspect - Occupied

# **COMMUNITY TRANSITION HOUSE**

1st Floor

Kitchen

No Violations Noted

Living Area

No Violations Noted

Bathroom/Laundry

No Violations Noted

2<sup>nd</sup> Floor

Bathroom

105 CMR 451.123\* Maintenance: Ceiling paint peeling above showers

**Bedrooms** 

No Violations Noted

**Basement** 

# **Observations and Recommendations**

- 1. The inmate population was 528 at the time of inspection.
- 2. At the time of inspection, the steam was shut down by the complex power plant for maintenance; this provides hot water throughout the facility. The Department was unable to test the dishwasher as the sanitizing temperatures are achieved via a steam booster. During the shut down, the facility was using paper products and the 3-bay sinks in the food service areas.

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 <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,

Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Paul Gordon, EHSO/FSO
Daniel Quinn, Director of Engineering
Eric J. Badger, CHO, Health Agent, Bridgewater Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS