

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

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

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

|  |
| --- |
| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

September 26, 2019

Lisa Mitchell, Superintendent

Massachusetts Treatment Center

30 Administration Road

Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Massachusetts Treatment Center, Bridgewater

Dear Superintendent Mitchell:

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 September 17 and 18, 2019 accompanied by Kam Goldstone, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 296 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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

*Mail Room*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Male Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent rusted

*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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

*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*

105 CMR 451.123\* Maintenance: Ceiling tiles water damaged

105 CMR 451.123\* Maintenance: Ceiling tiles missing

*Male Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tiles water damaged

105 CMR 451.123 Maintenance: Floor paint damaged

*Female Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

**Control Area**

*Roll Call Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Male Locker Room*

105 CMR 451.123\* Maintenance: One light out

*Female Locker Room*

105 CMR 451.123\* Maintenance: Ceiling tiles water stained

*Central Control*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

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 451.350\* Structural Maintenance: Window pane cracked

105 CMR 451.353\* Interior Maintenance: Window latch broken

105 CMR 451.350\* Structural Maintenance: Window not weathertight, plastic covering window

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 990F at handwash sink

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

**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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Children’s Day Room*

No Violations Noted

*Conference Rooms*

No Violations Noted

*Toxic/Caustic Closet*

Unable to Inspect – Locked

**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**

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

**A Units**

**A Control**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Control Bathroom*

105 CMR 451.353 Interior Maintenance: Door paint damaged

**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*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged in room # A1-3

*Utility Closet # AM-2*

No Violations Noted

*Utility Closet # AG-2*

No Violations Noted

*2nd Floor Showers*

105 CMR 451.123\* Maintenance: Mold growth observed on walls in shower # AM-12

*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 and AG-13

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 4, 6, 10, and 12

105 CMR 451.353\* Interior Maintenance: Baseboard missing in cell # 7, 8, 9, 10, and 11

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 1 and 9

**A2 Unit**

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged outside entrance

*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: Ceiling vent dusty

105 CMR 451.123\*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: Stair treads damaged

*Classroom # A1-8*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

*Utility Closet*

No Violations Noted

*2nd Floor Showers*

105 CMR 451.123\* Maintenance: Mold growth observed on walls in shower # AM-35 and AM-36

105 CMR 451.123\* Maintenance: Door frame rusted in shower # AM-35 and AM-36

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

*1st Floor Showers* Unable to Inspect Shower # AM-36 – In Use

105 CMR 451.123\* Maintenance: Mold growth observed on walls in shower # AG-35

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged in cell # 11 and 13

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 4

105 CMR 451.353\* Interior Maintenance: Baseboard missing in cell # 6

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 3, 6, 10, 11, and 17

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 22

**Booking Corridor**

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing in corridor

*IPS Offices*

No Violations Noted

*IPS Interview*

Unable to Inspect – In Use

*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**

105 CMR 451.350 Structural Maintenance: Windows cracked outside entrance to Health Service Unit

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing and damaged in hallway

*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*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged at entrance

*Nurse Practitioner’s Office # 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*

No Violations Noted

*Medical Records Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Female Bathroom # A1-48*

105 CMR 451.123\* Maintenance: Floor surface damaged at entrance

*Exam Room # A1-49*

No Violations Noted

*Officer’s Area*

No Violations Noted

**Chemical Closet # B1-13**

No Violations Noted

**Therapy Suite**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Offices*

No Violations Noted

*Utility Closet*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

**Therapy Room # B1-49**

105 CMR 451.353\* Interior Maintenance: Baseboard missing

**B Units**

**B Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**B1 Unit**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Stair treads damaged

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Utility Closet # BM-2*

No Violations Noted

*Utility Closet # BG-2*

No Violations Noted

*Therapy Room # B1-2 & B1-3*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged in room # B1-3

*2nd Floor Showers*

105 CMR 451.123\* Maintenance: Mold growth observed on walls in shower # BM-12 and BM-13

105 CMR 451.123 Maintenance: Door frame rusted in shower # BM-12 and BM-13

105 CMR 451.130 Hot Water: Shower water temperature recorded at 850F in shower # BM-13

*1st Floor Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # BG-13

105 CMR 451.123\* Maintenance: Mold growth observed on walls in shower # BG-12 and BG-13

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # BG-13

105 CMR 451.123 Maintenance Door frame rusted in shower # BG-13

105 CMR 451.130 Hot Water: Shower water temperature recorded at 940F in shower # BG-12

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged outside cell # 7

105 CMR 451.353\* Interior Maintenance: Baseboard missing in cell # 2, 3, 5, 6, 8, 11, 12, 15, 17, and 18

105 CMR 451.353 Interior Maintenance: Baseboard missing in cell # 14 and 16

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 19 and 20

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 21

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 22

**B2 Unit**

*Common Area*

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Stair treads damaged

*Room # B1-8*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*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: Floor paint damaged in shower # BM-35 and BM-36

105 CMR 451.123\* Maintenance: Mold growth observed on walls in shower # BM-35 and BM-36

105 CMR 451.123\* Maintenance: Door frame rusted in shower # BM-35 and BM-36

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

shower # BM-36

*1st Floor Showers*

105 CMR 451.123\* Maintenance: Door frame rusted in shower # BG-35 and BG-36

105 CMR 451.123\* Maintenance: Mold growth observed on walls in shower # BM-35 and BM-36

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # BM-36

105 CMR 451.123\* Maintenance: Door rusted in shower # BM-35 and BM-36

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged in cell # 26, 27, and 29

105 CMR 451.353\* Interior Maintenance: Baseboard missing in cell # 4, 6, 13, 17, and 18

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 14

105 CMR 451.353 Interior Maintenance: Baseboard missing in cell # 2 and 12

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 21

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 9

**Maintenance Corridor**

*Maintenance Workshop # B1-62*

No Violations Noted

*Bulk Storage # B1-59*

No Violations Noted

*Staff Bathroom # B1-76*

105 CMR 451.123\* Maintenance: Caulking damaged around sinks

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*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*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator damaged

*Canteen Room # 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

FC 6-501.14(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Ventilation system dirty, ceiling vent dusty

*North-Side Dining Area*

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

FC 6-501.14(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Ventilation system dirty, ceiling vent dusty

**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 6-501.111\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed

*Handwash Sink*

FC 5-202.12(A) Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sinks, hot water temperature recorded at 97°FPf

*Northside Tray Return Area*

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall dirty behind sink

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged above ice machine

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water control loose

*Ice Machine*

No Violations Noted

*Cooler # 6/Freezer Unit*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets damaged

FC 4-204.112(B) Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device, thermometer not functioning properly

*Utility/Toxic Closet*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling water damaged

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

*Hoods*

No Violations Noted

*Kettle Area*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged and missing near kettles

*Office*

FC 3-305.11(A)(3) Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, chip boxes observed on floor

105 CMR 590.011(C)(3) Additional Requirements: Food Allergy Awareness Training, food protection manager not certified in allergen awareness training

*Serving Area*

FC 7-204.11(A) Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, sanitizing concentration too strong

*Warmer Units*

No Violations Noted

*Rinse/Dishwashing Area*

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

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, left faucet leaking on 3-Compartment sink

*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*

FC 6-202.15(A)(3) Design, Construction, and Installation; Functionality: Exterior door not tight-fitting

at bottom

*Slop Sink Closet*

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

*Inmate Bathroom*

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

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door frame rusted

**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*

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 900F

*3-Compartment Sink*

No Violations Noted

*Staff Dining Area*

No Violations Noted

**Institutional Training Office**

Unable to Inspect – Locked

**Gym**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged throughout

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing in back corner

105 CMR 451.353\* Interior Maintenance: Padding damaged on exercise equipment

*Front Office*

No Violations Noted

*Program Office*

No Violations Noted

*Equipment Room*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

*Storage Room*

105 CMR 451.353\* Interior Maintenance: Two lights out

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Male Staff Bathroom*

105 CMR 451.123\* Maintenance: Shower floor damaged

105 CMR 451.123\* Maintenance Floor paint damaged under toilets

105 CMR 451.123 Maintenance: Handwash sinks rusted

*Female Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet leaking

*Room # C1-27*

Unable to Inspect – Locked

*Utility Room # C1-28*

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

*Back Office*

105 CMR 451.350\* Structural Maintenance: Windows broken

*Back Storage Room*

No Violations Noted

**C Units**

**C Control**

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with

105 CMR 590.000, interior of microwave oven damaged

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**C1 Unit**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Stair treads damaged

105 CMR 451.353 Interior Maintenance: Floor surface damaged outside first floor showers

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

*Closet # C1-1*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Excessive moisture build-up observed on ceiling

*Utility Closet # CG-2*

No Violations Noted

*Utility Closet # CM-2*

No Violations Noted

*2nd Floor Showers* Unable to Inspect Shower # CM-13 – In Use

105 CMR 451.123\* Maintenance: Mold growth observed on walls in shower # CM-12

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # CM-12

105 CMR 451.123\* Maintenance: Door rusted in shower # CM-12

105 CMR 451.123\* Maintenance: Door frame rusted in shower # CM-12

*1st Floor Showers* Unable to Inspect Shower # CG-12 – In Use

105 CMR 451.123\* Maintenance: Mold growth observed on walls in shower # CG-13

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # CG-13

105 CMR 451.123\* Maintenance: Door frame rusted in shower # CG-13

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

shower # CG-13

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 17

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 12

**C2 Unit**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

105 CMR 451.353 Interior Maintenance: Stair treads damaged

105 CMR 451.353 Interior Maintenance: Handrail loose

105 CMR 451.353 Interior Maintenance: Floor surface damaged outside first floor showers

105 CMR 451.353 Interior Maintenance: Wall water damaged near phone

*Room # C1-9*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

*Utility Closet*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*2nd Floor Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # CM-36

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # CM-35 and CM-36

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # CM-35 and CM-36

105 CMR 451.123\* Maintenance: Soap scum on curtain in shower # CM-35 and CM-36

105 CMR 451.123\* Maintenance: Door frame rusted in shower # CM-35 and CM-36

105 CMR 451.123\* Maintenance: Mold growth observed on walls in shower # CM-35 and CM-36

105 CMR 451.123\* Maintenance: Door rusted in shower # CM-35 and CM-36

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

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # CM-35

105 CMR 451.123 Maintenance: Light out in shower # CM-36

105 CMR 451.130 Hot Water: Shower water temperature recorded at 930F in shower # CM-35

*1st Floor Showers*

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

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # CG-35 and CG-36

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # CG-35 and CG-36

105 CMR 451.123\* Maintenance: Door frame rusted in shower # CG-35 and CG-36

105 CMR 451.123\* Maintenance: Mold growth observed on walls in shower # CG-35 and CG-36

105 CMR 451.123\* Maintenance: Door rusted in shower # CG-35 and CG-36

105 CMR 451.123 Maintenance: Soap scum on curtain in shower # CG-35 and CG-36

105 CMR 451.123 Maintenance: Mold growth observed on ceiling in shower # CG-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 # 14

105 CMR 451.353\* Interior Maintenance: Baseboard missing in cell # 14 and 25

105 CMR 451.353 Interior Maintenance: Floor surface damaged at entrance to cell # 9 and 12

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet making a loud noise in

cell # 15

**D Units**

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

*Utility Closet # D1-12*

105 CMR 451.353\* Interior Maintenance: Wet mop stored upside down

**D Control**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*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

105 CMR 451.353\* Interior Maintenance: Floor paint damaged on stairs

105 CMR 451.353\* Interior Maintenance: Stair treads damaged

105 CMR 451.353 Interior Maintenance: Floor surface damaged outside cell # 6

105 CMR 451.353 Interior Maintenance: Floor surface damaged outside first floor showers

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty above kitchenette

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.141 Screens: Screen damaged outside cell # 1 and 19

*Utility Closet # D1-1*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Therapy Room # D1-3*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

*Utility Closet # DM-2*

No Violations Noted

*Utility # Closet DG-2*

No Violations Noted

*2nd Floor Showers*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # DM-12

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # DM-12

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # DM-12

105 CMR 451.123\* Maintenance: Door frame rusted in shower # DM-12

105 CMR 451.123 Maintenance: Ceiling vent rusted in shower # DM-12

105 CMR 451.123 Maintenance: Soap scum on floor in shower # DM-13

105 CMR 451.123 Maintenance: Soap scum on walls in shower # DM-13

105 CMR 451.123 Maintenance: Floor paint damaged in shower # DM-13

105 CMR 451.123 Maintenance: Door frame rusted in shower # DM-13

105 CMR 451.123 Maintenance: Door rusted in shower # DM-12 and DM-13

105 CMR 451.123 Maintenance: Mold growth observed on ceiling in shower # DM-13

105 CMR 451.123 Maintenance: Mold growth observed on walls in shower # DM-12 and DM-13

*1st Floor Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # DG-12 and DG-13

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # DG-12 and DG-13

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # DG-12 and DG-13

105 CMR 451.123\* Maintenance: Mold growth observed on ceiling in shower # DG-13

105 CMR 451.123\* Maintenance: Door frame rusted in shower # DG-12 and DG-13

105 CMR 451.123\* Maintenance: Door rusted in shower # DG-12 and DG-13

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 8

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 15

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 24

**D2 Unit**

*Common Area*

105 CMR 451.141\* Screens: Screen damaged, hole in screen outside cell # 1

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty at entrance

105 CMR 451.353\* Interior Maintenance: Floor surface damaged outside first floor showers

105 CMR 451.353\* Interior Maintenance: Stair treads damaged

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty above kitchenette

*Room # D1-9*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

*Utility Closet # D1-10*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

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: Soap scum on walls in shower # DM-35 and DM-36

105 CMR 451.123\* Maintenance: Door rusted in shower # DM-35

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # DM-35

105 CMR 451.123\* Maintenance: Mold growth observed on ceiling in shower # DM-35

105 CMR 451.123\* Maintenance: Mold growth observed on walls in shower # DM-35 and DM-36

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # DM-36

105 CMR 451.123 Maintenance: Mold growth observed on ceiling in shower # DM-36

*1st Floor Showers*

105 CMR 451.123 Maintenance: Floor paint damaged in shower # DG-35 and DG-36

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # DG-35 and DG-36

105 CMR 451.123 Maintenance: Mold growth observed on walls in shower # DG-35 and DG-36

105 CMR 451.123 Maintenance: Mold growth observed on ceiling in shower # DG-35 and DG-36

105 CMR 451.123 Maintenance: Door frame rusted in shower # DG-35 and DG-36

105 CMR 451.123 Maintenance: Door rusted in shower # DG-35 and DG-36

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

shower # DG-36

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 21

105 CMR 451.353\* Interior Maintenance: Wall damaged under window in cell # 22

105 CMR 451.353\* Interior Maintenance: Caulking missing around window in cell # 12

105 CMR 451.353\* Interior Maintenance: Baseboard missing in cell # 13, 21, and 30

**Chapel**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

**Minimum Privilege Unit**

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Main Area**

*Utility Closet*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

*Closet # A2-25*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Wall tiles damaged in shower # 1

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1 and 2

*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

**Library # 132-3**

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Library Bathroom # B2-12*

No Violations Noted

*Library Storage # B2-13*

No Violations Noted

**Learning Center**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Male Staff Bathroom*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Staff Office # B2-40*

No Violations Noted

*Utility Closet # B2-28*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Toxic/Caustic Closet # B2-29*

No Violations Noted

*Bathroom # B2-34*

No Violations Noted

*Inmate Bathroom # B2-16*

No Violations Noted

*Classrooms*

No Violations Noted

**Industry Operations**

*Print Shop*

No Violations Noted

*Closet # B2-21*

105 CMR 451.350 Structural Maintenance: Ceiling and wall water damaged

*Art Room*

No Violations Noted

*Wood Shop*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in hallway

*Wood Shop Bathroom*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

**MODULAR UNITS**

**South 1**

**Staff Area**

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Offices*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, single use utensils left uncovered in office # 129

*Staff Break Room*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, gaskets damaged on refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, no functioning thermometer in refrigerator

**Common Area**

*Day Room*

105 CMR 451.353\* Interior Maintenance: Table tops damaged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water fountain rusted

105 CMR 451.353 Interior Maintenance: One light out

*Medication Room*

No Violations Noted

*Exam Room*

No Violations Noted

*Back Rooms*

No Violations Noted

**Dorm Hallway**

*Dorms*

105 CMR 451.353\* Interior Maintenance: Wall damaged in dorm room # 102

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: Floor water damaged in dorm room # 113

*Utility Closet*

No Violations Noted

*East Bathroom*

105 CMR 451.123\* Maintenance: Dead drain flies observed on ceiling

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 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 2-5

*West Bathroom*

105 CMR 451.123\* Maintenance: Wall vents dusty

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water control missing at handwash sink # 3

105 CMR 451.123\* Maintenance: Wall damaged near toilet # 1

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 451.123 Maintenance: Soap scum on curtain in shower # 1-5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 4

**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*

No Violations Noted

*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

*Utility Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*East Bathroom* Unable to Inspect Shower # 2 and 5 – In Use

105 CMR 451.123\* Maintenance: Walls damaged near showers

*West Bathroom*

105 CMR 451.123\* Maintenance: Wall vents dusty outside showers

105 CMR 451.123\* Maintenance: Wall paint damaged near showers

105 CMR 451.123\* Maintenance: Drain flies observed in shower area

105 CMR 451.123\* Maintenance: Partitions rusted

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 2 not

draining properly

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control missing a handwash sink # 1

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

**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*

105 CMR 451.350\* Structural Maintenance: Wall surface damaged

105 CMR 451.350\* Structural Maintenance: Ceiling left unfinished

*Back Rooms*

No Violations Noted

**Dorm Hallway**

105 CMR 451.350\* Structural Maintenance: Entrance door window cracked

*Dorms*

105 CMR 451.353 Interior Maintenance: Wall damaged in dorm room # 153

*Utility Closet*

No Violations Noted

*East Bathroom*

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

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4

105 CMR 451.123 Maintenance: Wall paint damaged near showers

105 CMR 451.123 Maintenance: Wall vent dusty near showers

*West Bathroom*

105 CMR 451.123\* Maintenance: Wall vent rusted in shower area

105 CMR 451.123\* Maintenance: Bottom of toilet partitions rusted

105 CMR 451.123 Maintenance: Curtain missing in shower # 5

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2-5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 4

**North 2**

**Staff Area**

*Staff Bathroom*

No Violations Noted

*Staff Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, single use utensils left uncovered

*Offices*

No Violations Noted

**Common Area**

*Day Room*

105 CMR 451.353\* Interior Maintenance: Table tops damaged

*Old Laundry Area*

105 CMR 451.353\* Interior Maintenance: Floor epoxy damaged

*Back Rooms*

No Violations Noted

**Dorm Hallway**

*Dorms*

105 CMR 451.353\* Interior Maintenance: Door paint damaged in dorm room # 250

105 CMR 451.353\* Interior Maintenance: Wall water damaged in dorm room # 254

105 CMR 451.353 Interior Maintenance: Light flickering in dorm room # 253

*Utility Closet*

105 CMR 451.353\* Interior Maintenance: Floor damaged

*East Bathroom*

105 CMR 451.123\* Maintenance: Partition rusted between urinals

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control missing at handwash sink # 1

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

105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 1-4

105 CMR 451.123 Maintenance: Wall damaged near urinals

*West Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged near showers

105 CMR 451.123\* Maintenance: Partition rusted between urinals

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2

105 CMR 451.123 Maintenance: Walls damaged around toilets

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

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

105 CMR 451.130 Hot Water: Shower water temperature recorded at 960F in shower # 2

**VEHICLE TRAP TOWER**

105 CMR 451.350\* Structural Maintenance: Window cracked

**REAR TOWER**

105 CMR 451.350\* Structural Maintenance: Windows cracked

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, refrigerator gaskets damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, refrigerator gaskets moldy

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, excessive ice build-up in freezer

**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 damaged above toilets

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Shower floor damaged

*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 561 at the time of inspection.
2. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. The CSP is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. We recommend ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.

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 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 “Regulations” click “2013 Food Code Merged with 105 CMR 590 and 2013 Food Code”

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 Processing”. Then under “Regulations” 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

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

Carol A. Mici, Acting Commissioner, DOC (electronic copy)

Thomas Turco, Secretary, EOPSS (electronic copy)

Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)

Kam Goldstone, EHSO/FSO (electronic copy)

Daniel Quinn, Director of Engineering (electronic copy)

Eric J. Badger, CHO, Health Agent, Bridgewater Health Department (electronic copy)

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate