



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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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*
105 CMR 451.353*

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

Structural Maintenance: Window cracked near stairs
Interior Maintenance: Ceiling vent dusty above kitchenette
Interior Maintenance: Floor surface damaged outside first floor showers

Slop Sink # A1-1
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling surface damaged
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 # AI-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

105 CMR 451.123*

Unable to Inspect Shower # AM-36 – In Use

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 # A1-36

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

<i>Room # A1-60</i>	No Violations Noted
<i>Room # A1-61</i>	No Violations Noted
<i>Dialysis Room # A1-63</i>	No Violations Noted
<i>Break Room # A1-65</i>	No Violations Noted
<i>Psychology Office # A1-66</i>	No Violations Noted
<i>Room # A1-67</i>	No Violations Noted
<i>Utility Closet # A1-68</i>	No Violations Noted
<i>Medical Records Room</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Interior Maintenance: Ceiling tiles missing
<i>Female Bathroom # A1-48</i> 105 CMR 451.123*	Maintenance: Floor surface damaged at entrance
<i>Exam Room # A1-49</i>	No Violations Noted
<i>Officer's Area</i>	No Violations Noted
<u>Chemical Closet # B1-13</u>	No Violations Noted
<u>Therapy Suite</u> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged Interior Maintenance: Ceiling tiles missing
<i>Offices</i>	No Violations Noted
<i>Utility Closet</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<u>Therapy Room # B1-49</u> 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°F^{Pf}

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 180.940^P, 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

<i>Grille</i>	No Violations Noted
<i>Kettle</i>	No violations Noted
<i>Refrigerator # 6</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Refrigerator # 7</i>	No Violations Noted
<i>Handwash Sink</i> FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 90 ⁰ F
<i>3-Compartment Sink</i>	No Violations Noted
<i>Staff Dining Area</i>	No Violations Noted

Institutional Training Office

Unable to Inspect – Locked

Gym

<i>Main Area</i>	
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

<i>Front Office</i>	No Violations Noted
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<i>Program Office</i>	No Violations Noted
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<i>Equipment Room</i>	
105 CMR 451.350	Structural Maintenance: Ceiling water damaged

<i>Storage Room</i>	
105 CMR 451.353*	Interior Maintenance: Two lights out
105 CMR 451.353*	Interior Maintenance: Floor paint damaged

<i>Male Staff Bathroom</i>	
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

<i>Female Staff Bathroom</i>	No Violations Noted
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Inmate Bathroom
105 CMR 451.123*
105 CMR 451.130

Maintenance: Floor paint damaged
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*
105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Stair treads damaged
Interior Maintenance: Floor surface damaged outside first floor showers
Structural Maintenance: Ceiling water damaged

Closet # C1-1
105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Ceiling water damaged
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
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Unable to Inspect Shower # CM-13 – In Use
Maintenance: Mold growth observed on walls in shower # CM-12
Maintenance: Floor paint damaged in shower # CM-12
Maintenance: Door rusted in shower # CM-12
Maintenance: Door frame rusted in shower # CM-12

1st Floor Showers
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Unable to Inspect Shower # CG-12 – In Use
Maintenance: Mold growth observed on walls in shower # CG-13
Maintenance: Floor paint damaged in shower # CG-13
Maintenance: Door frame rusted in shower # CG-13
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # CG-13

Cells

105 CMR 451.353*
105 CMR 451.103*

Interior Maintenance: Ceiling paint damaged in cell # 17
Mattresses: Mattress damaged in cell # 12

C2 Unit

Common Area

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling surface damaged
Interior Maintenance: Stair treads damaged
Interior Maintenance: Handrail loose
Interior Maintenance: Floor surface damaged outside first floor showers
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*
105 CMR 451.353

Structural Maintenance: Ceiling water damaged
Interior Maintenance: Wet mop stored in bucket

2nd Floor Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130

Maintenance: Floor paint damaged in shower # CM-36
Maintenance: Soap scum on floor in shower # CM-35 and CM-36
Maintenance: Soap scum on walls in shower # CM-35 and CM-36
Maintenance: Soap scum on curtain in shower # CM-35 and CM-36
Maintenance: Door frame rusted in shower # CM-35 and CM-36
Maintenance: Mold growth observed on walls in shower # CM-35 and CM-36
Maintenance: Door rusted in shower # CM-35 and CM-36
Maintenance: Ceiling dirty in shower # CM-35 and CM-36
Maintenance: Floor paint damaged in shower # CM-35
Maintenance: Light out in shower # CM-36
Hot Water: Shower water temperature recorded at 93⁰F in shower # CM-35

1st Floor Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint damaged in shower # CG-35 and CG-36
Maintenance: Soap scum on floor in shower # CG-35 and CG-36
Maintenance: Soap scum on walls in shower # CG-35 and CG-36
Maintenance: Door frame rusted in shower # CG-35 and CG-36
Maintenance: Mold growth observed on walls in shower # CG-35 and CG-36
Maintenance: Door rusted in shower # CG-35 and CG-36
Maintenance: Soap scum on curtain in shower # CG-35 and CG-36
Maintenance: Mold growth observed on ceiling in shower # CG-36

Cells

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.130

Structural Maintenance: Door window broken in cell # 9, 10, and 11
Interior Maintenance: Floor surface damaged outside cell # 9
Interior Maintenance: Floor surface damaged at entrance to cell # 14
Interior Maintenance: Baseboard missing in cell # 14 and 25
Interior Maintenance: Floor surface damaged at entrance to cell # 9 and 12
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*
105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing
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*
105 CMR 451.123*

Maintenance: Wall tiles damaged in shower # 1
Maintenance: Floor paint damaged in shower # 1 and 2

Cells

105 CMR 451.353*
105 CMR 451.350*

Interior Maintenance: Light shield damaged in cell # 7
Structural Maintenance: Window cracked in cell # 3 and 4

Library # 132-3

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty
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*
105 CMR 451.353*
105 CMR 451.353

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

Interior Maintenance: Wall damaged in dorm room # 102
Interior Maintenance: Ceiling water damaged in dorm room # 113
Interior Maintenance: Wall water damaged in dorm room # 113
Interior Maintenance: Floor water damaged in dorm room # 113

Utility Closet

No Violations Noted

East Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling
Maintenance: Mold growth observed on ceiling outside showers
Maintenance: Wall paint damaged near showers
Maintenance: Ceiling paint damaged near showers
Maintenance: Wall vent dusty
Maintenance: Soap scum on curtain in shower # 2-5

West Bathroom

105 CMR 451.123*
105 CMR 451.130*

105 CMR 451.123*
105 CMR 451.130

105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Wall vents dusty
Plumbing: Plumbing not maintained in good repair, hot water control missing at handwash sink # 3

Maintenance: Wall damaged near toilet # 1
Plumbing: Plumbing not maintained in good repair, handwash sink # 1 and 2 not draining properly
Maintenance: Wall water damaged above showers
Maintenance: Soap scum on curtain in shower # 1-5
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*
105 CMR 451.350*

Interior Maintenance: Ceiling surface damaged in dorm room # 201
Structural Maintenance: Ceiling water damaged in dorm room # 201

Utility Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

East Bathroom

105 CMR 451.123*

Unable to Inspect Shower # 2 and 5 – In Use
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*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on shower curtain in shower # 1-5
Maintenance: Soap scum on walls in shower # 4
Maintenance: Wall paint damaged near showers
Maintenance: Wall vent dusty near showers

West Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Wall vent rusted in shower area
Maintenance: Bottom of toilet partitions rusted
Maintenance: Curtain missing in shower # 5
Maintenance: Soap scum on floor in shower # 2-5
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*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Door paint damaged in dorm room # 250
Interior Maintenance: Wall water damaged in dorm room # 254
Interior Maintenance: Light flickering in dorm room # 253

Utility Closet

105 CMR 451.353*

Interior Maintenance: Floor damaged

East Bathroom

105 CMR 451.123*
105 CMR 451.130

Maintenance: Partition rusted between urinals
Plumbing: Plumbing not maintained in good repair, hot water control missing at handwash sink # 1

105 CMR 451.130
105 CMR 451.123
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 5
Maintenance: Soap scum on curtain in shower # 1-4
Maintenance: Wall damaged near urinals

West Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Wall paint damaged near showers
Maintenance: Partition rusted between urinals
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2
Maintenance: Walls damaged around toilets
Maintenance: Soap scum on curtain in shower # 1-5
Maintenance: Soap scum on floor in shower # 1-5
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*
105 CMR 451.200

105 CMR 451.200

105 CMR 451.200

Structural Maintenance: Windows cracked
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets moldy
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 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 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 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