

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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Secretary

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

March 2, 2018

Lisa Mitchell, Superintendent

Massachusetts Treatment Center

30 Administration Road

Bridgewater, MA 02324

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 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 February 13 and 14, 2018 accompanied by Kenneth Finn, Environmental Health and Safety/Fire Safety Officer and Daniel Quinn, Director of Engineering. Violations noted during the inspection are listed below including 189 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 damaged

*Mail Room*

 No Violations Noted

*Male Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Female Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Administration Area**

*Utility Closet # A2-52*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Utility Closet # A3-29*

105 CMR 451.353\* Interior Maintenance: Mop stored upside down

*Main Area*

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

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Offices*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing in office # A3-1

105 CMR 451.353 Interior Maintenance: Ceiling leaking in office # A3-1

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

 105 CMR 590.000, no functioning thermometer in refrigerator in office # A3-11

*Handicapped Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tiles water damaged

*Male Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tiles water damaged

*Female Bathroom*

 No Violations Noted

**Control Area**

*Roll Call Room*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Male Locker Room*

 No Violations Noted

*Female Locker Room*

 No Violations Noted

*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 451.350\* Structural Maintenance: Ceiling leaking

*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 near entrance

*Children’s Day Room*

 No Violations Noted

*Conference Rooms*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged in room # 2, 3, and 4

*Toxic/Caustic Closet*

 No Violations Noted

**Fire Safety Room**

*Property*

 No Violations Noted

*Central Laundry*

 No Violations Noted

*Archives*

 No Violations Noted

**Therapy Room # A1-19**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Utility Closet # A1-11*

 No Violations Noted

**A Units**

**A Control**

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

*Control Bathroom*

 No Violations Noted

**A1 Unit**

*Common Area*

105 CMR 451.350\* Structural Maintenance: Window cracked near stairs

*Slop Sink # A1-1*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

*Therapy Rooms*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles 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: Soap scum on walls in shower # AM-12 and AM-13

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

*1st Floor Showers*

105 CMR 451.123\* Maintenance: Soap scum on curtain in shower # AG-13

105 CMR 451.123 Maintenance: Floor paint damaged in shower # AG-12 and AG-13

*Cells*

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

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 10

**A2 Unit**

*Common Area*

 No Violations Noted

*Classroom # A1-8*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

*Utility Closet*

 No Violations Noted

*2nd Floor Showers* Unable to Inspect Shower # AM-36 – In Use

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

105 CMR 451.123\* Maintenance: Floor surface damaged outside shower # AM-36

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

105 CMR 451.123\*Maintenance: Floor paneling missing outside showers

105 CMR 451.123\* Maintenance: Floor cracked in shower # AG-35

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # AG-35

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged in cell # 9, 11, and 13

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

105 CMR 451.353\* Interior Maintenance: Baseboard missing outside cell # 28

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 3 and 9

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

**Booking Corridor**

*IPS Interview*

 No Violations Noted

*Mechanical Room*

 No Violations Noted

*Holding Cells*

No Violations Noted

*Bathroom # A1-40*

 No Violations Noted

*Booking Office*

 No Violations Noted

*Phone Room A1-29*

No Violations Noted

**Health Service Unit**

105 CMR 480.500(B)\* Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment

105 CMR 480.400(C) Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days

105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form

*Biohazard Room # A1-23*

 No Violations Noted

*Male Bathroom # A1-47*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*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

*Main Area*

105 CMR 451.123 Maintenance: Ceiling tiles missing in hallway

*Patient Bathroom # A1-69*

No Violations Noted

*Room # A1-57*

 No Violations Noted

*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*

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

 105 CMR 590.000, single use utensils left uncovered

*Psychology Office # A1-66*

No Violations Noted

*Room # A1-67*

No Violations Noted

*Utility Closet # A1-68*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Mop stored upside down

*Medical Records Room*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Female Bathroom # A1-48*

105 CMR 451.123 Maintenance: Ceiling vent dusty

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*

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

 105 CMR 590.000, no functioning thermometer in refrigerator in office # B1-16

*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*

 No Violations Noted

*Utility Closet # BG-2*

No Violations Noted

*Utility Closet # B1-1*

 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: Floor paint damaged in shower # BM-12 and BM-13

*1st Floor Showers*

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

105 CMR 451.123\* Maintenance: Soap scum on curtains in shower # BG-13

*Cells*

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

105 CMR 451.350 Structural Maintenance: Ceiling damaged outside cell # 8

**B2 Unit**

*Common Area*

 No Violations Noted

*Utility Closet # B1-11*

 No Violations Noted

*Utility Closet # BG-50*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*2nd Floor Showers*

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower # BM-35

105 CMR 451.123 Maintenance: Mold growth observed on ceiling in shower # BM-35

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

*1st Floor Showers*

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

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

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

105 CMR 451.123 Maintenance: Mold growth observed on ceiling in shower # BG-35

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged in cell # 26

105 CMR 451.350\* Structural Maintenance: Ceiling leaking in cell # 22

**Maintenance Corridor**

*Maintenance Workshop # B1-62*

 No Violations Noted

*Bulk Storage # EI-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

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 50°F

*Canteen Room # B1-56*

 No Violations Noted

**Barber Shop**

 No Violations Noted

**Food Service**

*South-Side Dining Area*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles damaged

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty

*North-Side Dining Area*

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

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty

**Kitchen**

*3-Bay Sink Area*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

*Rinse/Dishwashing Area*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty under table, possible mold and/or mildew

FC 4-204.115\* Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint peeling under warewashing machine and behind sink

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

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

FC 7-102.11\* Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name

FC 6-403.11(A)\* Location and Placement; Employee Accommodations: No designated area for employees dining, uncovered beverage left on warewashing machine

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty

*Serving Area*

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, spinach temperature recorded at 115°F inside warming unit # 2

FC 4-204.115\* Design and Construction, Functionality: Thermometer not functioning properly on warming unit # 3

*Northside Tray Return Area*

FC 4-602.13\* Cleaning of Equipment and Utensils, Frequency: Nonfood-contact surfaces dirty, wall dirty behind sink

*Cooler # 6/Freezer Unit*

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

*Inmate Bathroom*

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

*Slop Sink Closet*

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

*Recycling Area*

 No Violations Noted

*Office*

105 CMR 590.003(A)(4) Supervision: No prominently posted food safety certification

105 CMR 590.009(G)(3)(b)(1) Special Requirements: Food Allergen Awareness Training, no prominently posted food allergen awareness training certificate

*Swill Room*

 No Violations Noted

*Dry Storage*

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

*Hoods*

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

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, steam pipe leaking

*Utility/Toxic Closet*

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

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

FC 6-501.16\* Maintenance and Operation; Cleaning: Wet mop stored in bucket

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, mobile fan dusty

FC 7-102.11\* Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name

**Staff Food Service**

*Dining Area*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged on refrigerator # 2

**Kitchen**

*Prep Area*

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration

*Storage Area*

 No Violations Noted

**Institutional Training Office**

 No Violations Noted

**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

*Equipment Room*

 No Violations Noted

*Back Office*

105 CMR 451.350\* Structural Maintenance: Windows broken

*Back Storage Room*

 No Violations Noted

*Male Staff Bathroom*

105 CMR 451.123\* Maintenance: Shower floor damaged

*Storage Room*

105 CMR 451.353 Interior Maintenance: Light fixture damaged

*Female Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Room # C1-27*

No Violations Noted

*Utility Room # C1-27*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Front Office*

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

 105 CMR 590.000, no functioning thermometer inside refrigerator

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

 105 CMR 590.000, single use utensils stored uncovered

*Program Office*

No Violations Noted

**C Units**

**C Control**

No Violations Noted

*Control Bathroom*

 No Violations Noted

**C1 Unit**

*Common Area*

 No Violations Noted

*Closet # C1-1*

No Violations Noted

*Utility Closet # CG-2*

 No Violations Noted

*Utility Closet # CM-2*

 No Violations Noted

*2nd Floor Showers*

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

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

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

105 CMR 451.123 Maintenance: Ceiling dirty in shower # CM-13

*1st Floor Showers*

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

 shower # CG-13

105 CMR 451.123 Maintenance: Floor paint damaged in shower # CG-12 and CG-13

*Cells*

105 CMR 451.350 Structural Maintenance: Ceiling leaking and covered with plastic in cell # 17

**C2 Unit**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

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

 105 CMR 590.000, no functioning thermometer in refrigerator

*Room # C1-9*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*Utility Closet*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*2nd Floor Showers*

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

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

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

*1st Floor Showers*

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower # CG-35

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: Soap scum on curtain in shower # CG-35 and CG-36

105 CMR 451.123 Maintenance: Door frame rusted in shower # CG-35 and 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 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # 29

105 CMR 451.353 Interior Maintenance: Floor surface damaged at entrance to cell # 14

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

 105 CMR 590.000, interior of refrigerator dirty

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

 105 CMR 590.000, interior of coffee maker dirty

*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

*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 floors in shower # DM-12 and DM-13

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower # DM-12 and DM-13

105 CMR 451.123 Maintenance: Ceiling vent dusty 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 floors 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

*Cells*

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 2 and 8

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 19

**D2 Unit**

*Common Area*

105 CMR 451.141\* Screens: Screen damaged, hole in screen outside cell # 6

105 CMR 451.141 Screens: Screen damaged, hole in screen outside cell # 1 and 16

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty at entrance

*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: Wet mop stored upside down

*2nd Floor Showers*

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

105 CMR 451.123 Maintenance: Door frame rusted in shower # 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

*1st Floor Showers*

105 CMR 451.123\* Maintenance: Floor tiles missing outside of showers

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

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

**Chapel**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

**Minimum Privilege Unit**

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

**Control**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Control Bathroom*

 No Violations Noted

**Main Area**

*Utility Closet*

 No Violations Noted

*Closet # A2-25*

 No Violations Noted

*Showers*

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

105 CMR 451.123\* Maintenance: Soap scum on floor 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 tiles damaged

*Library Bathroom # B2-12*

 No Violations Noted

*Library Storage # B2-13*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, strong musty odor observed

**Learning Center**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Staff Office # B2-40*

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

 105 CMR 590.000, refrigerator temperature recorded at 50°F

*Utility Closet # B2-28*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Toxic/Caustic Closet # B2-29*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Bathroom # B2-34*

 No Violations Noted

*Inmate Bathroom # B2-16*

 No Violations Noted

*Classrooms*

 No Violations Noted

**Industry Operations**

*Print Shop*

 No Violations Noted

*Art Room*

 No Violations Noted

**Wood Shop**

 No Violations Noted

*Hallway*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Assembly Room*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

*Power Tool Room*

No Violations Noted

*Utility Closet # C2-10*

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

*Finishing Room*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

*Inmate Bathroom # C2-11*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Staff Office # C2-16*

 No Violations Noted

*Staff Office Bathroom*

105 CMR 451.123\* Maintenance: Ceiling water damaged

**MODULAR UNITS**

**South 1**

**Staff Area**

*Staff Bathroom*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Offices*

 No Violations Noted

*Staff Break Room*

 No Violations Noted

**Common Area**

*Day Room*

 No Violations Noted

*Medication Room*

 No Violations Noted

*Exam Room*

 No Violations Noted

*Back Rooms*

 No Violations Noted

**Dorm Hallway**

*Dorms*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 110

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room # 111

*Utility Closet*

 No Violations Noted

*East Bathroom*

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

105 CMR 451.123 Maintenance: Drain flies observed

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: Wall paint damaged near toilets

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, excessive condensation observed on

 ceiling and walls

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water push button missing at handwash sink # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order

*West Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on shower curtains in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Wall vents dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 3 out-of-order

**South 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, utensils left uncovered

**Common Area**

*Day Room*

 No Violations Noted

*Old Laundry Area*

 No Violations Noted

*Back Rooms*

 No Violations Noted

**Dorm Hallway**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Dorms*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged in dorm room # 201

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 205

105 CMR 451.353 Interior Maintenance: Wall paint damaged in dorm # 202

*Utility Closet*

 No Violations Noted

*East Bathroom*

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

105 CMR 451.123\* Maintenance: Wall vents dusty

105 CMR 451.123\* Maintenance: Walls damaged near showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 1 and 2 out-of-order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 1 clogged

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent not working

*West Bathroom*

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

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 4

**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 451.353 Interior Maintenance: Entrance door window cracked

*Dorms*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in dorm # 161

*Utility Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*East Bathroom*

105 CMR 451.123 Maintenance: Wall vent dusty in shower area

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

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

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

*West Bathroom* Unable to Inspect Shower # 5 – In Use

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: Wall vent dusty outside showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water push button missing at handwash sink # 2

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

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

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

**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, utensils left uncovered

*Offices*

 No Violations Noted

**Common Area**

*Day Room*

 No Violations Noted

*Old Laundry Area*

 No Violations Noted

*Back Room*

 No Violations Noted

**Dorm Hallway**

*Dorms*

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, light out in

 dorm room # 255

*Utility Closet*

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*East Bathroom*

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

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

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, floor drain clogged outside of showers

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

105 CMR 451.123 Maintenance: Partition rusted between urinals

*West Bathroom*

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

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

105 CMR 451.123\* Maintenance: Wall damaged near urinals

**VEHICLE TRAP TOWER**

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils left uncovered

**REAR TOWER**

105 CMR 451.350\* Structural Maintenance: Windows cracked

**COMMUNITY TRANSITION HOUSE**

**1st Floor**

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, upper cabinet damaged

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

*Toxic Caustic Closet*

 No Violations Noted

*Living Area*

 No Violations Noted

*Bathroom/Laundry*

 No Violations Noted

**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 569 at the time of inspection.
2. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. Specifically, the East Bathroom in the South 1 Modular Unit was observed to be particularly unsanitary. The ventilation system in that bathroom as well as the East Bathroom in the South 2 Modular Unit appear to be non-functional and this is contributing greatly to the unsanitary conditions of those areas. The Department is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. We recommend repairs be made to the ventilation system, 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 “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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection 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,

 Patrick Wallace

 Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services

 Thomas Turco, Commissioner, DOC

Kenneth Finn, 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

Nelson Alves, Director, Policy Development and Compliance Unit