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Bureau of Environmental Health
Community Sanitation Program
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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*
105 CMR 451.130

Structural Maintenance: Ceiling water damaged
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*

105 CMR 451.200*

Interior Maintenance: Ceiling tiles water damaged

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

105 CMR 451.353

105 CMR 451.200

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

Interior Maintenance: Ceiling leaking in office # A3-1

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

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Interior Maintenance: Ceiling tiles water damaged

Male Locker Room

No Violations Noted

Female Locker Room

No Violations Noted

Central Control

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

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*

105 CMR 451.353*

105 CMR 451.350*

105 CMR 451.350*

Structural Maintenance: Window pane cracked

Interior Maintenance: Window latch broken

Structural Maintenance: Window not weathertight, plastic covering window

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*
105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged
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*
105 CMR 451.123

Maintenance: Soap scum on walls in shower # AM-12 and AM-13
Maintenance: Floor paint damaged in shower # AM-13

1st Floor Showers

105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on curtain in shower # AG-13
Maintenance: Floor paint damaged in shower # AG-12 and AG-13

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor surface damaged in cell # 6 and 12
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

105 CMR 451.123*
105 CMR 451.123*

Unable to Inspect Shower # AM-36 – In Use
Maintenance: Floor paint damaged in shower # AM-35
Maintenance: Floor surface damaged outside shower # AM-36

1st Floor Showers

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

Unable to Inspect Shower # AG-36 – In Use
Maintenance: Floor paneling missing outside showers
Maintenance: Floor cracked in shower # AG-35
Maintenance: Floor paint peeling in shower # AG-35

Cells

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

Structural Maintenance: Ceiling damaged in cell # 9, 11, and 13
Interior Maintenance: Floor tiles missing in cell # 4
Interior Maintenance: Baseboard missing outside cell # 28
Interior Maintenance: Floor surface damaged in cell # 3 and 9
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 # A1-36

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*

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

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

105 CMR 451.123

Maintenance: Ceiling vent dusty

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*

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

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
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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
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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
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Cooler # 6/Freezer Unit

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

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

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

FC 6-501.11*

FC 6-501.16*

FC 6-501.12(A)*

FC 7-102.11*

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

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

Maintenance and Operation; Cleaning: Wet mop stored in bucket

Maintenance and Operation; Cleaning: Facility not cleaned properly, mobile fan dusty

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*

105 CMR 451.353*

Interior Maintenance: Floor surface damaged throughout

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*

105 CMR 451.110(A)*

105 CMR 451.110(A)*

Maintenance: Floor paint damaged

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

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*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floors in shower # DM-12 and DM-13
Maintenance: Soap scum on walls in shower # DM-12 and DM-13
Maintenance: Floor paint damaged in shower # DM-12 and DM-13
Maintenance: Ceiling vent dusty in shower # DM-12 and DM-13

1st Floor Showers
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 # DG-12 and DG-13
Maintenance: Soap scum on floors in shower # DG-12 and DG-13
Maintenance: Soap scum on walls in shower # DG-12 and DG-13
Maintenance: Mold growth observed on ceiling in shower # DG- 13
Maintenance: Door frame rusted in shower # DG-12 and DG-13

Cells
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor surface damaged in cell # 2 and 8
Interior Maintenance: Wall vent dusty in cell # 19

D2 Unit

Common Area
105 CMR 451.141*
105 CMR 451.141
105 CMR 451.353

Screens: Screen damaged, hole in screen outside cell # 6
Screens: Screen damaged, hole in screen outside cell # 1 and 16
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*
105 CMR 451.353

Interior Maintenance: Ceiling surface damaged
Interior Maintenance: Wet mop stored upside down

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

Maintenance: Door frame rusted in shower # DM-35
Maintenance: Door frame rusted in shower # DM-36
Maintenance: Soap scum on floors in shower # DM-35 and DM-36
Maintenance: Soap scum on walls in shower # DM-35 and DM-36
Maintenance: Door rusted in shower # DM-35
Maintenance: Floor paint damaged in shower # DM-35

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

Maintenance: Floor tiles missing outside of showers
Maintenance: Floor paint damaged in shower # DG-35 and DG-36
Maintenance: Door frame rusted in shower # DG-35 and DG-36

Cells

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor surface damaged in cell # 21
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*
105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1
Maintenance: Soap scum on floor 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*

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

<i>Utility Closet # B2-28</i> 105 CMR 451.353*	Interior Maintenance: Ceiling damaged
<i>Toxic/Caustic Closet # B2-29</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
<i>Bathroom # B2-34</i>	No Violations Noted
<i>Inmate Bathroom # B2-16</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
 <u>Industry Operations</u>	
<i>Print Shop</i>	No Violations Noted
<i>Art Room</i>	No Violations Noted
 Wood Shop	No Violations Noted
<i>Hallway</i> 105 CMR 451.350* 105 CMR 451.353 105 CMR 451.353	Structural Maintenance: Ceiling leaking Interior Maintenance: Ceiling tiles damaged Interior Maintenance: Ceiling tiles missing
<i>Assembly Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged
<i>Power Tool Room</i>	No Violations Noted
<i>Utility Closet # C2-10</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down
<i>Finishing Room</i> 105 CMR 451.350*	Structural Maintenance: Ceiling leaking
<i>Inmate Bathroom # C2-11</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Staff Office # C2-16</i>	No Violations Noted
<i>Staff Office Bathroom</i> 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*
105 CMR 451.123*
105 CMR 451.130
105 CMR 451.130

Maintenance: Soap scum on shower curtains in shower # 1, 2, and 3
Maintenance: Wall vents dusty
Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 5
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*
105 CMR 451.344

105 CMR 451.353

Interior Maintenance: Ceiling surface damaged in dorm room # 201
Illumination in Habitable Areas: Light not functioning properly, light out in dorm
room # 205
Interior Maintenance: Wall paint damaged in dorm # 202

Utility Closet

No Violations Noted

East Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130
105 CMR 451.130
105 CMR 451.140

Maintenance: Soap scum on shower curtains in shower # 1-5
Maintenance: Wall vents dusty
Maintenance: Walls damaged near showers
Plumbing: Plumbing not maintained in good repair, handwash sink # 1 and 2 out-of-order
Plumbing: Plumbing not maintained in good repair, handwash sink # 1 clogged
Adequate Ventilation: Inadequate ventilation, wall vent not working

West Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Wall vents dusty outside showers
Maintenance: Soap scum on floor in shower # 1-5
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

105 CMR 451.123*

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 451.130

Maintenance: Wall vent dusty outside showers

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*

105 CMR 451.353*

Interior Maintenance: Floor damaged

Interior Maintenance: Ceiling vent dusty

East Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.130*

Maintenance: Wall vents dusty outside showers

Maintenance: Soap scum on curtains in shower # 1-5

Maintenance: Wall paint damaged outside showers

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*

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Soap scum on shower curtains in shower # 1-5

Maintenance: Wall vent dusty outside showers

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 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 "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

To review the Labeling regulations please visit the Food Protection website at 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