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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CHARLES D. BAKER

Governor

KARYN E. POLITO

Lieutenant Governor

March 1, 2016

Steven O’Brien, Superintendent

Massachusetts Treatment Center

30 Administration Road

Bridgewater, MA 02324

Re: Facility Inspection – Massachusetts Treatment Center, Bridgewater

Dear Superintendent O’Brien:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of 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 18 and 19, 2016 accompanied by Kenneth Finn and Paul Gordon, Environmental Health and Safety/Fire Safety Officers. Violations noted during the inspection are listed below including 43 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**Front Lobby**

*Waiting Area*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

*Mail Room*

 Unable to Inspect – Locked

*Men’s Bathroom*

 No Violations Noted

*Women’s Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**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 damaged

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

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

*Handicapped Bathroom*

105 CMR 451.123 Maintenance: Ceiling tiles water damaged

*Men’s Bathroom*

 No Violations Noted

*Women’s Bathroom*

 No Violations Noted

**Control Area**

*Roll Call Room*

 No Violations Noted

*Men’s Locker Room*

 No Violations Noted

*Women’s Locker Room*

 No Violations Noted

*Control Room # A2-40*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Control Room Bathroom*

 No Violations Noted

*Central Tower*

105 CMR 451.353\* Interior Maintenance: Window pane cracked

105 CMR 451.353\* Interior Maintenance: Window latch broken

105 CMR 451.350\* Structural Maintenance: Four windows broken

105 CMR 451.353\* Interior Maintenance: Air conditioning unit missing cover

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

*Booking*

 No Violations Noted

*Investigations # A1-27*

 No Violations Noted

*Inmate Bathroom # A2-46*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Strip Room # A2-45*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

**Visiting Room**

 No Violations Noted

*Children’s Day Room*

 No Violations Noted

*Conference Rooms*

 No Violations Noted

*Toxic Caustic Closet*

 No Violations Noted

**Fire Safety Room**

 No Violations Noted

*Central Laundry*

 No Violations Noted

*Archives*

 No Violations Noted

**Therapy Room # A1-19**

 No Violations Noted

**A Units**

**A Control**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

105 CMR 451.130 Plumbing: Sink faucet loose

*Control Bathroom*

 No Violations Noted

**A1 Unit**

*Common Area*

 No Violations Noted

*Slop Sink # A1-1*

 No Violations Noted

*Utility Closet # AG-2*

 No Violations Noted

*Utility Closet # AM-2*

 No Violations Noted

*2nd Floor Showers*

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

*1st Floor Showers*

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

*Cells*

105 CMR 451.350 Structural Maintenance: Window not weathertight, plastic covering window in cell # 14

**A2 Unit**

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor paneling missing outside showers

*Classroom # A1-8*

 No Violations Noted

*Utility Closet*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*2nd Floor Showers*

 Unable to Inspect – Occupied

*1st Floor Showers*

105 CMR 451.123 Maintenance: Door frame rusted and damaged in shower # AG-36

105 CMR 451.123 Maintenance: Floor paint damaged in shower # AG-36

*Cells*

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

105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 9

**IPS**

 No Violations Noted

*IPS Interview*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*Bathroom # A1-40*

 No Violations Noted

*Booking*

 No Violations Noted

**Health Service Unit**

*Biohazard Room # A1-23*

 No Violations Noted

*Men’s Bathroom # A1-47*

 No Violations Noted

*Medication Room # A1-35*

 No Violations Noted

*Administrative Assistant Room # AI-36*

 No Violations Noted

*Dentist’s Office # A1-37*

 No Violations Noted

*X-Ray Room # A1-46*

 No Violations Noted

*Main Area*

 No Violations Noted

*Break Room # A1-65*

 No Violations Noted

*Nurse Practitioner’s Office*

No Violations Noted

*Medical Records Room*

No Violations Noted

*Patient Bathroom # A1-69*

 No Violations Noted

*Exam Room # A1-58*

 No Violations Noted

*Utility Closet # A1-68*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Exam Room # A1-49*

 No Violations Noted

*Officer’s Area*

 No Violations Noted

*Women’s Bathroom*

No Violations Noted

**Therapy Suite**

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Offices*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*Men’s Bathroom*

105 CMR 451.123\* Maintenance: Sink faucet leaking

*Women’s Bathroom*

 No Violations Noted

**B Units**

**B Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**B1 Unit**

*Common Area*

105 CMR 451.350 Structural Maintenance: Window cracked

*Utility Closet # B1-1*

 No Violations Noted

*Therapy Room # B1-3*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*2nd Floor Showers*

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

*1st Floor Showers*

 No Violations Noted

*Cells*

 No Violations Noted

**B2 Unit**

*Common Area*

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

*Utility Closet # B1-11*

 No Violations Noted

*Utility Closet # BG-50*

 No Violations Noted

*2nd Floor Showers*

105 CMR 451.123 Maintenance: Wall tile damaged in shower # BM-36

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

*1st Floor Showers*

 No Violations Noted

*Cells*

105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 24, 25, and 26

105 CMR 451.350 Structural Maintenance: Window not weathertight, plastic covering window in cell # 1 and 15

**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: Ceiling vent dusty

*Store Room # B1-75*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Flammable Storage # B1-63*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Tool Crib Room # B1-74*

 No Violations Noted

*Canteen Room*

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

FC 6-404.11\* Location and Placement; Distressed Merchandise: Dented cans not properly segregated

**Barber Shop**

 No Violations Noted

**Food Service**

*South-Side Dining Area*

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

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

*North-Side Dining Area*

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

**Kitchen**

*3-Bay Sink Area*

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

*Rinse/Dishwashing Area*

 No Violations Noted

*Serving Area*

 No Violations Noted

*Cooler # 6/Freezer Unit*

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

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

*Dry Storage*

FC 4-202.16 Design and Construction, Nonfood-Contact Surfaces: Nonfood-contact surfaces not designed and constructed to allow easy cleaning and maintenance, unfinished wood shelves in cabinet

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, cabinet shelves dirty

*Recycling Area*

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

*Office*

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

*Hoods*

 No Violations Noted

*Utility/Toxic Closet*

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

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

*Inmate Bathroom*

 No Violations Noted

*Swill Room*

 No Violations Noted

**Staff Food Service**

*Dining Area*

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

**Kitchen**

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator # 7 gaskets damaged

*Prep Area*

 No Violations Noted

*Storage Area*

 No Violations Noted

**Gym**

*Main Area*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

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

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain piped to bucket

*Men’s Staff Bathroom*

Unable to Inspect – Occupied

*Women’s Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Utility Room*

105 CMR 451.353 Interior Maintenance: Ceiling dirty

*Office*

 No Violations Noted

**C Units**

**C Control**

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Control Bathroom*

 No Violations Noted

**C1 Unit**

*Common Area*

 No Violations Noted

*Utility Closet # CG-2*

 No Violations Noted

*2nd Floor Showers*

 No Violations Noted

*1st Floor Showers*

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

*Cells*

105 CMR 451.350 Structural Maintenance: Window not weathertight, plastic covering window in cell # 9

**C2 Unit**

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling left unfinished

*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

*1st Floor Showers*

 No Violations Noted

*Cells*

105 CMR 451.350 Structural Maintenance: Window not weathertight, plastic covering window in cell # 10, 11, and 15

105 CMR 451.353 Interior Maintenance: Door window broken in cell # 10

**D Units**

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

**D Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**D1 Unit**

*Common Area*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*2nd Floor Showers*

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

*1st Floor Showers*

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

*Cells*

 No Violations Noted

**D2 Unit**

*Common Area*

105 CMR 451.350 Structural Maintenance: Ceiling leaking near cell # 21

*Utility Closet # D1-10*

 No Violations Noted

*2nd Floor Showers*

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

*1st Floor Showers*

 No Violations Noted

*Cells*

 No Violations Noted

**Chapel**

105 CMR 451.353\* Interior Maintenance: Ceiling tile missing

**Minimum Privilege Area**

**Control**

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Control Bathroom*

 No Violations Noted

**Main Area**

*Cells*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*Closet # A2-25*

 No Violations Noted

*Showers*

 No Violations Noted

**Learning Area**

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

*Hallway*

105 CMR 451.353\* Interior Maintenance: Ceiling tile missing

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

***Library # 132-3***

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

*Library Bathroom # B2-12*

 No Violations Noted

*Library Storage # B2-13*

 No Violations Noted

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling water damaged

*Female Staff Bathroom*

 No Violations Noted

*Utility Closet # B2-28*

105 CMR 451.350\* Structural Maintenance: Large hole in ceiling

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Unknown liquid substance in trash can

*Toxic/Caustic Closet # B2-29*

 Unable to Inspect – Locked

*Inmate Bathroom # B2-16*

 No Violations Noted

**Industry Operations**

*Print Shop*

 No Violations Noted

*Art Room*

 No Violations Noted

**Wood Shop**

*Hallway*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

*Assembly Room*

 No Violations Noted

*Utility Closet # C2-10*

 No Violations Noted

*Inmate Bathroom # C2-11*

 No Violations Noted

*Staff Office # C2-16*

 No Violations Noted

*Staff Office Bathroom*

 No Violations Noted

**MODULAR UNITS**

105 CMR 451.350 Structural Maintenance: Exterior door window broken

**South 1**

**Staff Area**

*Staff Bathroom*

 No Violations Noted

*Offices*

 No Violations Noted

*Staff Break Room*

 No Violations Noted

**Common Area**

*Day Room*

105 CMR 451.353 Interior Maintenance: Two table tops damaged

*Medication Room*

 Unable to Inspect – Locked

*Exam Room*

 Unable to Inspect – Locked

*Back Rooms*

 No Violations Noted

**Dorm Hallway**

*Dorms*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*East Bathroom*

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

105 CMR 451.123 Maintenance: Wall vent dusty in shower area

*West Bathroom* Unable to Inspect Shower # 5 – Occupied

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

**South 2**

**Staff Area**

*Staff Bathroom*

 No Violations Noted

*Staff Break Room*

 No Violations Noted

**Common Area**

*Day Room*

 No Violations Noted

*Old Laundry Area*

 No Violations Noted

*Back Rooms*

 No Violations Noted

**Dorm Hallway**

*Dorms*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*East Bathroom*

105 CMR 451.123 Maintenance: Sink # 5 missing hot water faucet

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

*West Bathroom*

105 CMR 451.123 Maintenance: Urinal # 2 out-of-order

105 CMR 451.123 Maintenance: Shower # 1 missing shower head

105 CMR 451.123 Maintenance: Soap scum on shower curtains in shower # 1, 2, 4, and 5

105 CMR 451.123 Maintenance: Shower # 3 missing shower curtain

105 CMR 451.123 Maintenance: Wall vent dusty in shower area

**North 1**

**Staff Area**

*Staff Bathroom*

 No Violations Noted

*Staff Break Room*

 No Violations Noted

*Conference Room*

 No Violations Noted

**Common Area**

*Day Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain not working properly

*Old Laundry Area*

 No Violations Noted

*Back Rooms*

 No Violations Noted

**Dorm Hallway**

*Dorms*

 No Violations Noted

*Utility Closet*

105 CMR 451.353 Interior Maintenance: Drain cover not secure

*East Bathroom*

105 CMR 451.123 Maintenance: Wall paint damaged in shower area

105 CMR 451.123 Maintenance: Walls and floors not easily cleanable in showers, patch work done in shower # 1-4

105 CMR 451.123 Maintenance: Unfinished wood above showers

105 CMR 451.123 Maintenance: Toilet partitions damaged at bottom

*West Bathroom*

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

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

**North 2**

**Staff Area**

*Staff Bathroom*

Unable to Inspect – Occupied

*Staff Break Room*

 No Violations Noted

*Conference Room*

 No Violations Noted

**Common Area**

*Day Room*

 No Violations Noted

*Old Laundry Area*

 No Violations Noted

*Back Room*

 No Violations Noted

**Dorm Hallway**

*Dorms*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*East Bathroom*

Unable to Inspect – Occupied

*West Bathroom*

 Unable to Inspect – Occupied

**VEHICLE TRAP TOWER**

 No Violations Noted

**REAR TOWER**

 No Violations Noted

**COMMUNITY TRANSITION HOUSE**

**1st Floor**

*Kitchen*

 No Violations Noted

*Living Area*

 No Violations Noted

*Bathroom/Laundry*

 No Violations Noted

**2nd Floor**

*Bathroom*

 No Violations Noted

*Bedrooms*

 No Violations Noted

**Basement**

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 509 at the time of inspection.

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,

Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

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

Carol Higgins O’Brien, Commissioner, DOC

Paul Gordon, EHSO/FSO

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

Jennifer Gaffney, Director, Policy Development and Compliance Unit