

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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December 6, 2022

Victor Correia, Superintendent

Massachusetts Treatment Center

30 Administration Road

Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Massachusetts Treatment Center, Bridgewater

Dear Superintendent Correia:

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 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 November 29 and 30, 2022 accompanied by Nathan Frasier, Director of Engineering and David Dufresne, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 190 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

 Sincerely,

 Patrick Wallace

 Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH

Nalina Narain, Director, BEH

 Steven Hughes, Director, CSP, BEH

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

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

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

Sally Desrosiers, Deputy Superintendent (electronic copy)

David Dufresne, EHSO/FSO (electronic copy)

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

Clerk, Massachusetts House of Representatives (electronic copy)

 Clerk, Massachusetts Senate (electronic copy)

**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 451.350\* Structural Maintenance: Front entrance not rodent and weathertight

*Mail Room*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*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

*Offices*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained in office # A3-1

*Handicapped Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

**Control Area**

*Roll Call Room*

 No Violations Noted

*Male Locker Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1

*Female Locker Room*

 No Violations Noted

*Central Control*

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 451.124\* Water Supply: Insufficient water supply in quantity and 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 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, single-use plastic utensils left uncovered and open to contamination

*Children’s Day Room*

 No Violations Noted

*Conference Rooms*

 No Violations Noted

*Toxic/Caustic Closet*

 No Violations Noted

**Fire Safety Room**

*Property*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*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**

 No Violations Noted

**A Units**

**A Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**A1 Unit**

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, some cells double bunked

*Common Area*

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

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

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

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged outside cell # 8

*Slop Sink # A1-1*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Therapy Rooms*

 No Violations Noted

*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 floor in shower # AM-12 and AM-13

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # AM-12 and AM-13

105 CMR 451.123 Maintenance: Walls dirty in shower # AM-13, possible mold/mildew

*1st Floor Showers*

105 CMR 451.123\* Maintenance: Door handle loose on shower # AG-12

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

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # AG-12 and AG-13

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 1 and 6

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1

**A2 Unit**

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, some cells double bunked

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside shower # AM-36

105 CMR 451.353\* Interior Maintenance: Floor surface damaged at top of stairs

105 CMR 451.141\* Screens: Screen damaged outside cell # 1

105 CMR 451.353 Interior Maintenance: Floor paint damaged on handicapped ramp

*Classrooms*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*2nd Floor Showers*

105 CMR 451.123 Maintenance: Door rotted in shower # AM-35 and AM-36

105 CMR 451.123 Maintenance: Door frame rotted in shower # AM-35 and AM-36

*1st Floor Showers*

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

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # AG-36

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

105 CMR 451.123 Maintenance: Ceiling dirty in shower # AG-36, possible mold/mildew

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 18

**Booking Corridor**

*IPS Offices*

 No Violations Noted

*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**

*Biohazard Room # A1-23*

 No Violations Noted

*Male Bathroom # A1-47*

 No Violations Noted

*Medication Room # A1-35*

 No Violations Noted

*Exam Room # AI-36*

 No Violations Noted

*Dentist’s Office # A1-37*

 No Violations Noted

*X-Ray Room # A1-46*

 No Violations Noted

*Patient Bathroom # A1-69*

No Violations Noted

*Room # A1-57*

 No Violations Noted

*Room # A1-58*

 No Violations Noted

*Room # A1-60*

 No Violations Noted

*Room # A1-61*

 Unable to Inspect – In Use

*Dialysis Room # A1-63*

No Violations Noted

*Break Room # A1-65*

 No Violations Noted

*Psychology Office # A1-66*

No Violations Noted

*Room # A1-67*

No Violations Noted

*Utility Closet # A1-68*

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

*Medical Records Room*

 No Violations Noted

*Female Bathroom # A1-48*

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

*Office # A1-49*

 No Violations Noted

*Officer’s Area*

 No Violations Noted

**Medical Closet # B1-13**

 Unable to Inspect - Locked

**Therapy Suite**

 No Violations Noted

*Offices*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

**Therapy Room # B1-49**

 No Violations Noted

**B Units**

**B Control**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Control Bathroom*

 No Violations Noted

**B1 Unit**

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, some cells double bunked

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

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

*Utility Closet # BI-1*

No Violations Noted

*Utility Closet # BM-2*

 No Violations Noted

*Utility Closet # BG-2*

 No Violations Noted

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

 No Violations Noted

*2nd Floor Showers*

105 CMR 451.123\* Maintenance: Tile grout dirty on walls in shower # BM-12

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

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

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

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

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # BM-12

*1st Floor Showers*

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

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

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

 shower # BG-13

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

*Cells*

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

105 CMR 451.350\* Structural Maintenance: Window cracked on door to cell # 6

**B2 Unit**

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, some cells double bunked

*Common Area*

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

105 CMR 451.360\* Protective Measures: Building not protected against infestation, rodent droppings observed inside stairwell # BM-48

105 CMR 451.141\* Screens: Screen damaged outside cell # 1

*Room # B1-8*

 No Violations Noted

*Room # B1-9*

 No Violations Noted

*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: Door frame rusted in shower # BM-35

105 CMR 451.123 Maintenance: Door frame rusted in shower # BM-36

105 CMR 451.123 Maintenance: Door rusted in shower # BM-36

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

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

105 CMR 451.123 Maintenance: Ceiling epoxy damaged in shower # BM-35 and 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: Ceiling epoxy damaged in shower # BG-35 and BG-36

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged in cell # 24, 26, 27, and 29

**Maintenance Corridor**

*Electrical Shop # B1-56*

 No Violations Noted

*Office/Break Room # B1-59*

 No Violations Noted

*Maintenance Workshop # B1-62*

 No Violations Noted

*Mechanical Room # B1-64*

105 CMR 451.353\* Interior Maintenance: Pipes leaking

105 CMR 451.353\* Interior Maintenance: Standing water on floor

*Flammable Storage # B1-63*

 No Violations Noted

*Tool Crib Room # B1-74*

 No Violations Noted

*Store Room # B1-75*

 No Violations Noted

*Staff Bathroom # B1-76*

 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*

 No Violations Noted

*North-Side Dining Area*

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

**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

FC 6-202.15(A)(3)\* Design, Construction, and Installation; Functionality: Exterior rear door near trash compactor not tight-fitting at bottom

*Handwash Sink*

**FC 6-301.11 Numbers and Capacity; Handwashing Sinks: No soap at handwash sinkPf**

*Northside Tray Return Area*

No Violations Noted

*Ice Machine*

 No Violations Noted

*Cooler # 6/Freezer Unit*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up at entrance to freezer**

*Utility/Toxic Closet*

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

*Grill and Kettle Area*

 No Violations Noted

*Office*

 No Violations Noted

*Serving Area*

No Violations Noted

*Warmer Units*

 No Violations Noted

*Rinse/Dishwashing Area*

FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machinePf

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewashing machine conveyor belt not functioning properly

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, several plastic dish racks damaged

*Dry Storage*

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

*Swill Room*

 No Violations Noted

*Recycling Area*

 No Violations Noted

*Slop Sink Closet*

 No Violations Noted

*Handwash Sink*

**FC 5-501.16(C) Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink**

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

*Inmate Bathroom*

 No Violations Noted

**Staff Food Service**

*Prep Area*

 No Violations Noted

*Warewash Machine*

FC 4-501.114(A)\* Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration

*Hood Area*

 No Violations Noted

*Grill*

No Violations Noted

*Kettle*

 No violations Noted

*Refrigerator # 6*

 No Violations Noted

*Ice Machine*

 No Violations Noted

*Refrigerator # 7*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*3-Compartment Sink*

No Violations Noted

*Staff Dining Area*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on freezer chest

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up observed inside freezer chest

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior walls of freezer chest rusted

**Institutional Training Office**

 Unable to Inspect – Locked

**Gym**

*Front Office*

 No Violations Noted

*Program Office*

No Violations Noted

*Equipment Room*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Storage Room*

 No Violations Noted

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Paper towel dispenser rusted

*Female Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Paper towel dispenser rusted

*MAT Program Room*

 No Violations Noted

*Utility Room # C1-28*

 No Violations Noted

*Back Office*

105 CMR 451.350\* Structural Maintenance: Windows broken

*Back Office*

 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 dirty

*Control Bathroom*

 No Violations Noted

**C1 Unit**

105 CMR 451.320 Cell Size: Inadequate floor space in cells, some cells double bunked

*Common Area*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water control loose and damaged on kitchenette sink

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Closet # C1-1*

 No Violations Noted

*Utility Closet # CG-2*

 No Violations Noted

*Utility Closet # CM-2*

 No Violations Noted

*2nd Floor Showers*

 No Violations Noted

*1st Floor Showers*

 No Violations Noted

*Cells*

 No Violations Noted

**C2 Unit**

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, some cells double bunked

*Common Area*

 No Violations Noted

*Room # C1-9*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*Slop Sink Closet # C1-11*

 No Violations Noted

*2nd Floor Showers*

 No Violations Noted

*1st Floor Showers*

 No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Door window broken in cell # 11 and 12

105 CMR 451.353\* Interior Maintenance: Floor surface damaged at entrance to cell # 12 and 14

**D Units**

*Utility Closet # D1-12*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

105 CMR 451.353 Interior Maintenance: Floor dirty

**D Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**D1 Unit**

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, some cells double bunked

*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 and 6

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

*Utility Closet # D1-1*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, possible mold/mildew

*Therapy Room # D1-3*

 No Violations Noted

*Utility Closet # DM-2*

No Violations Noted

*Utility # Closet DG-2*

 No Violations Noted

*2nd Floor Showers*

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

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

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # DM-13, possible mold/mildew

105 CMR 451.123\* Maintenance: Walls dirty in shower # DM-13, possible mold/mildew

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # DM-12

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

*1st Floor Showers*

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

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

105 CMR 451.123\* Maintenance: Wall caulking dirty in shower # DG-13, possible mold/mildew

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # DG-12

105 CMR 451.123 Maintenance: Ceiling dirty in shower # DG-13, possible mold/mildew

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

 shower # DG-13

*Cells*

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

**D2 Unit**

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, some cells double bunked

*Common Area*

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

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.353\* Interior Maintenance: Table top damaged

*Room # D1-9*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

*Utility Closet # D1-10*

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

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

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

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # DM-35 and DM-36

*1st Floor Showers*

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

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # DG-35 and DG-36

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 21

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

**Chapel**

 No Violations Noted

**Behavioral Assessment Unit**

**Control**

 No Violations Noted

*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: Floor paint damaged in shower # 2

105 CMR 451.123 Maintenance: Shroud missing on shower control in shower # 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

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

**Library # 132-3**

*Library Bathroom # B2-12*

 No Violations Noted

*Library Storage # B2-13*

 No Violations Noted

**Learning Center**

*Hallway*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

*Inmate Bathroom # B2-16*

 No Violations Noted

*Staff Office # B2-40*

 No Violations Noted

*Classrooms*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Utility Closet # B2-28*

 No Violations Noted

*Toxic/Caustic Closet # B2-29*

 No Violations Noted

*Print Shop*

 No Violations Noted

*Closet # B2-21*

 Unable to Inspect - Locked

*Art Room*

 No Violations Noted

**Wood Shop**

 No Violations Noted

*Wood Shop Bathroom*

 No Violations Noted

**Bathroom # B2-34**

 No Violations Noted

**MODULAR UNITS**

**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 451.130 Plumbing: Plumbing not maintained in good repair, water fountain damaged

*Medication Room*

 No Violations Noted

*Exam Room*

 No Violations Noted

*Back Rooms*

 No Violations Noted

**Dorm Hallway**

*Dorms*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged in dorm room # 113

105 CMR 451.353\* Interior Maintenance: Wall water damaged in dorm room # 113

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in dorm room # 104 and 108

105 CMR 451.353\* Interior Maintenance: Door hardware damaged in dorm room # 109

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

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

 dorm room # 104

*Utility Closet*

 No Violations Noted

*West Bathroom*

105 CMR 451.123\* Maintenance: Wall water damaged above showers

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, floor drain cover missing in handicap shower

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

105 CMR 451.123\* Maintenance: Door frame rusted at entrance to showers

105 CMR 451.123 Maintenance: Walls dirty outside showers, possible mold/mildew

105 CMR 451.123 Maintenance: Wall damaged near urinals

*East Bathroom*

105 CMR 451.123\* Maintenance: Mold growth observed on ceiling outside showers

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

105 CMR 451.123\* Maintenance: Wall surface damaged near toilets

105 CMR 451.123\* Maintenance: Toilet partitions rusted

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

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

**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*

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

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in dorm room # 201 and 207

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

 room # 203, 206, 207, 208, 210, 211, and 213

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

 dorm room # 201, 202, 204, and 209

*Utility Closet*

 No Violations Noted

*East Bathroom*

105 CMR 451.123\* Maintenance: Caulking dirty in shower # 1, 2, and 5, possible mold/mildew

105 CMR 451.123\* Maintenance: Paint damaged on wall vent outside showers

105 CMR 451.123\* Maintenance: Toilet partitions rotted at bottom

105 CMR 451.123 Maintenance: Bench posts rusted outside showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3

*West Bathroom*

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

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, handwash sinks leaking from under countertop

105 CMR 451.123\* Maintenance: Caulking dirty in shower # 5, possible mold/mildew

105 CMR 451.123\* Maintenance: Wall surface damaged near urinals

105 CMR 451.123 Maintenance: Light out above handwash sinks

**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*

 No Violations Noted

*Back Rooms*

 No Violations Noted

**Dorm Hallway**

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

*Dorms*

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

 room # 152, 153, 156, 157, 158, 159 and 161

105 CMR 451.344 Illumination in Habitable Areas: Lights not functioning properly, light out in dorm

 room # 150 and 154

*Utility Closet*

105 CMR 451.353\* Interior Maintenance: Floor dirty, possible mold/mildew

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*East Bathroom*

105 CMR 451.123\* Maintenance: Floor surface left unfinished next to showers

105 CMR 451.123 Maintenance: Toilet partitions rusted

*West Bathroom*

105 CMR 451.123\* Maintenance: Toilet partitions rusted

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

 sink # 5

105 CMR 451.123\* Maintenance: Ceiling dirty outside showers, possible mold/mildew

105 CMR 451.123\* Maintenance: Caulking dirty in shower # 1, possible mold/mildew

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1

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

 sink # 4

**North 2**

**Staff Area**

*Staff Bathroom*

No Violations Noted

*Staff Break Room*

 No Violations Noted

*Offices*

 No Violations Noted

**Common Area**

*Day Room*

 No Violations Noted

*Old Laundry Area*

105 CMR 451.353\* Interior Maintenance: Floor epoxy damaged

*Back Rooms*

 No Violations Noted

**Dorm Hallway**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in hallway

*Dorms*

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

105 CMR 451.353\* Interior Maintenance: Wall damaged in dorm room # 261

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

dorm room # 252

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

room # 256 and 258

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

room # 250, 252, 253, and 262

105 CMR 451.353 Interior Maintenance: Wall damaged in dorm room # 255

*Utility Closet*

105 CMR 451.353\* Interior Maintenance: Floor damaged

*East Bathroom* Unable to Inspect Shower # 1 – In Use

105 CMR 451.123\* Maintenance: Light out outside showers

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 1 and 2 leaking from pipes below counter

*West Bathroom*

105 CMR 451.123\* Maintenance: Urinal partitions rusted

105 CMR 451.123\* Maintenance: Toilet partitions rusted

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order

105 CMR 451.123 Maintenance: Wall vent dusty outside showers

**VEHICLE TRAP TOWER**

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

*Bathroom*

No Violations Noted

**REAR TOWER**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

**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 water damaged above toilets

**2nd Floor**

*Bathroom*

105 CMR 451.123\* Maintenance: Shower floor damaged

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet damaged at left side

 handwash sink

*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 523 at the time of inspection.
2. The warewashing machine in the Main Kitchen did not reach the appropriate temperature to properly sanitize dishes. Additionally, the warewashing machine in the Staff Food Service area tested lower than the recommended concentration for chlorine sanitizer. The CSP was informed that disposable trays will be used for food service and any other utensils and equipment will be manually sanitized after being washed and rinsed.

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 or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

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 Program regulations”. Then under Food Processing 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