

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Environmental Health Community Sanitation Program 5 Randolph Street, Canton, MA 02021 Phone: 781-828-7700 Fax: 781-828-7703

> MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

October 4, 2016

Steven J. 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: 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 September 14 and 15, 2016 accompanied by Kenneth Finn and Paul Gordon, Environmental Health and Safety/Fire Safety Officers. Violations noted during the inspection are listed below including 58 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	
	No Violations Noted
Male Bathroom	
105 CMR 451.123	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Ceiling vent rusted
Female 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* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.350*	Interior Maintenance: Ceiling tiles damaged Interior Maintenance: Ceiling tiles water damaged Interior Maintenance: Ceiling tiles missing Structural Maintenance: Ceiling leaking
Handicapped Bathroom 105 CMR 451.123	Maintenance: Ceiling tiles water damaged
Male Bathroom	No Violations Noted
Female Bathroom	No Violations Noted
Control Area	·
Roll Call Room	No Violations Noted
Male Locker Room	No Violations Noted
Female Locker Room	No Violations Noted
Control Room # A2-40	No Violations Noted
Control Room Bathroom	No Violations Noted
Central Tower 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Window pane cracked Interior Maintenance: Window latch broken Structural Maintenance: Four windows broken Interior Maintenance: Air conditioning unit missing cover Structural Maintenance: Window not weathertight, plastic covering window
Booking	No Violations Noted
Investigations # A1-27	No Violations Noted
<i>Inmate Bathroom # A2-46</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged outside bathroom
<i>Strip Room # A2-45</i> 105 CMR 451.350	Structural Maintenance: Ceiling damaged

Visiting Room

<u>, 1944-1947</u>	No Violations Noted
Children's Day Room	No Violations Noted
Conference Rooms	No Violations Noted
Toxic Caustic Closet	No Violations Noted
<u>Fire Safety Room</u>	No Violations Noted
Central Laundry	No Violations Noted
Archives	No Violations Noted
<u>Therapy Room # A1-19</u>	No Violations Noted
Utility Closet # A1-11	No Violations Noted
<u>A Units</u>	
A Control	

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: Plumbing not maintained in good repair, sink faucet loose

Control Bathroom

No Violations Noted

A1 Unit

Common Area 105 CMR 451.353 105 CMR 451.350	Interior Maintenance: Ceiling cracked Structural Maintenance: Window cracked near stairs
<i>Slop Sink</i> # <i>A1-1</i> 105 CMR 451.353	Interior Maintenance: Ceiling damaged
Utility Closet #AG-2	No Violations Noted
Utility Closet # AM-2	No Violations Noted
2 nd Floor Showers 105 CMR 451.123*	Maintenance: Floor paint damaged in shower # AM-13
1 st Floor Showers 105 CMR 451.123*	Maintenance: Floor paint damaged in shower # AG-12 and AG-13

Cells	No Violations Noted
A2 Unit	
Common Area 105 CMR 451.353*	Interior Maintenance: Floor paneling missing outside showers
Classroom # A1-8	No Violations Noted
Utility Closet	No Violations Noted
2 nd Floor Showers	Unable to Inspect – Occupied
1 st Floor Showers 105 CMR 451.123	Unable to Inspect Shower # AG-36 – Occupied Maintenance: Floor cracked in shower # AG-35
<i>Cells</i> 105 CMR 451.350* 105 CMR 451.353	Structural Maintenance: Ceiling damaged in cell # 13 Interior Maintenance: Floor tiles missing in cell # 4 and 6
<u>IPS</u>	No Violations Noted
IPS Interview	Unable to Inspect – In Use
Utility Closet	No Violations Noted
Bathroom #A1-40	No Violations Noted

Booking

Health Service Unit

Biohazard Room # A1-23	No Violations Noted
Male Bathroom # A1-47	No Violations Noted
Medication Room # A1-35	No Violations Noted
Administrative Assistant Room	# <i>AI-36</i> No Violations Noted
Dentist's Office # A1-37	Unable to Inspect – In Use
X-Ray Room # A1-46	No Violations Noted

No Violations Noted

451-16(2)-MTC-Report 10-4-16

1124111 111 004	No Violations Noted
Break Room # A1-65	No Violations Noted
Nurse Practitioner's Office # A	1-58 No Violations Noted
Medical Records Room # A1-60	No Violations Noted
Patient Bathroom # A1-69	No Violations Noted
Exam Room # A1-58	No Violations Noted
<i>Utility Closet # A1-68</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
Exam Room # A1-49	No Violations Noted
Officer's Area	No Violations Noted
Female Bathroom # A1-48	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	No Violations Noted
Utility Closet	No Violations Noted
Male Bathroom 105 CMR 451.123*	Maintenance: Sink faucet leaking
Female Bathroom	No Violations Noted
<u>B Units</u> 105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged outside B Units
B Control	No Violations Noted
Control Bathroom 105 CMR 451.123	Maintenance: Ceiling vent dusty

B1 Unit

<i>Common Area</i> 105 CMR 451.350*	Structural Maintenance: Window cracked near washer and dryer units
Utility Closet # B1-1	No Violations Noted
<i>Therapy Room # B1-2 & B1-3</i> 105 CMR 451,350	Structural Maintenance: Ceiling damaged in room # B1-3
2 nd Floor Showers	Unable to Inspect – Occupied
I st Floor Showers 105 CMR 451.123	Maintenance: Floor paint damaged in shower # BG-12
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Floor tiles missing at doorway in cell # 7
B2 Unit	
Common Area	No Violations Noted
Utility Closet # B1-11	No Violations Noted
Utility Closet # BG-50	No Violations Noted
2 nd Floor Showers 105 CMR 451.123	Unable to Inspect Shower # BM-36 – Occupied Maintenance: Baseboard dirty in shower # BM-35, possible mold or mildew
1 st Floor Showers 105 CMR 451.123	Maintenance: Floor paint damaged in shower # BG-35 and BG-36
Cells 105 CMR 451.350*	Structural Maintenance: Ceiling damaged and covered with plastic in cell # 24, 25, and 26
Maintenance Corridor	
Maintenance Workshop # B1	-62 No Violations Noted
Bulk Storage # EI-59	No Violations Noted
Staff Bathroom # B1-76	Unable to Inspect – Occupied
<i>Store Room # B1-75</i> 105 CMR 451.350*	Structural Maintenance: Ceiling damaged
Flammable Storage # B1-63	Unable to Inspect – Locked
451-16(2)-MTC-Report 10-4-16	Page 6 of 16

Tool Crib Room # B1-74

No Violations Noted

Canteen Room FC 6-501.11*

Barber Shop

Food Service

South-Side Dining Area FC 6-501.11* FC 6-501.11* FC 6-501.12(A)

FC 6-501.12(A)

North-Side Dining Area FC 6-501.11*

Kitchen FC 6-501.12(A)

3-Bay Sink Area FC 6-501.12(A)*

Rinse/Dishwashing Area FC 6-501.12(A)

FC 6-501.11

Serving Area

Cooler # 6/Freezer Unit FC 3-305.11(A)(2)*

Dry Storage FC 6-501.11 FC 6-501.11

Recycling Area

Office

Hoods FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged and missing near kettles

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

No Violations Noted

Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing Maintenance and Operation; Repairing: Facility not in good repair, floor cracked Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty around vents dusty

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling return vent dusty

Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing

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

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling return vent dusty

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty under table, possible mold and/or mildew Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling behind dishwasher

No Violations Noted

Preventing Contamination from Premises: Food exposed to dust, cooler fans dusty

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

No Violations Noted

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
TO 4 CO1 114(4)	damaged
FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested greater than recommended concentration
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 # 9 gaskets damaged
Prep Area	
1	No Violations Noted
Storage Area	
	No Violations Noted
<u>Gym</u>	
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
Male Staff Bathroom	
	Unable to Inspect – Occupied
Female Staff Bathroom	
	No Violations Noted
Inmate Bathroom	
	No Violations Noted
Utility Room	
Chilly Room	No Violations Noted
Office	
Office	No Violations Noted
C II-:4	
<u>C Units</u>	
C Control	
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
2 nd Floor Showers 105 CMR 451,123 105 CMR 451,123	Maintenance: Ceiling dirty in shower # CM-12 Maintenance: Floor paint damaged in shower # CM-13
1 st Floor Showers 105 CMR 451.123*	Maintenance: Floor paint damaged in shower # CG-13
<i>Cells</i> 105 CMR 451.350	Structural Maintenance: Window not weathertight in cell # 5
C2 Unit	
Common Area	No Violations Noted
<i>Utility Closet</i> 105 CMR 451.350	Structural Maintenance: Ceiling water damaged
2 nd Floor Showers 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor paint damaged in shower # CM-36 Maintenance: Floor paint damaged in shower # CM-35
1 st Floor Showers 105 CMR 451.123	Maintenance: Floor paint damaged in shower # CG-35 and CG-36
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Door window broken in cell # 10 Interior Maintenance: Door window broken in cell # 11
<u>D Units</u> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing outside of D Units
Utility Closet # D1-12	No Violations Noted
D Control	No Violations Noted
Control Bathroom	No Violations Noted
D1 Unit	
<i>Common Area</i> 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Ceiling damaged at entrance Structural Maintenance: Window cracked near cell # 1
Utility Closet	No Violations Noted

Therapy Room # D1-3 105 CMR 451.353

2nd Floor Showers 105 CMR 451.123*

Ist Floor Showers 105 CMR 451.123*

Cells

Interior Maintenance: Ceiling damaged

Maintenance: Floor paint damaged in shower # DM-12

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

Interior Maintenance: Floor tiles missing outside of 1st floor showers

Interior Maintenance: Light not functioning properly, light out

Maintenance: Floor paint damaged in shower # DG-35 and DG-36 Maintenance: Bottom of the door frame rusted in shower DG-36

Unable to Inspect Shower # DM-36 Out-of-Order

No Violations Noted

D2 Unit

Common Area 105 CMR 451.353

Utility Closet # D1-10 105 CMR 451.353

2nd Floor Showers

Ist Floor Showers 105 CMR 451.123 105 CMR 451.123

Cells

No Violations Noted

No Violations Noted

<u>Chapel</u> 105 CMR 451.353*

Interior Maintenance: Ceiling tile missing

<u>Minimum Privilege Unit</u>

Control

Control Bathroom

No Violations Noted

No Violations Noted

Main Area

Cells

Utility Closet

No Violations Noted

No Violations Noted

Closet # *A2-25*

105 CMR 451.123

105 CMR 451.123

Showers

No Violations Noted

Maintenance: Floor paint damaged in shower # 1 and 2 Maintenance: Vent dirty in shower # 1 Library # 132-3 105 CMR 451.353

105 CMR 451.353

Library Bathroom # B2-12 105 CMR 451.130

Library Storage # B2-13

Learning Center 105 CMR 451.353*

Hallway 105 CMR 451.353* 105 CMR 451.353

Male Staff Bathroom

Female Staff Bathroom 105 CMR 451.123

Maintenance: Ceiling water damaged

Interior Maintenance: Ceiling tiles missing Interior Maintenance: Ceiling tiles damaged

Interior Maintenance: Ceiling tiles water damaged

Plumbing: Plumbing not maintained in good repair, urinal continuously running

Interior Maintenance: Ceiling tiles damaged in hallway outside Learning Center

Interior Maintenance: Ceiling tiles stained

No Violations Noted

No Violations Noted

Utility Closet # B2-28 105 CMR 451.350* 105 CMR 451.350*

Structural Maintenance: Large hole in ceiling Structural Maintenance: Ceiling water damaged

Toxic/Caustic Closet # B2-29

Unable to Inspect - Locked

Bathroom # B2-34 105 CMR 451.123 105 CMR 451.123

Maintenance: Ceiling vent dusty Maintenance: Ceiling vent rusted

Inmate Bathroom # B2-16

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

Assembly Room

No Violations Noted

Utility Closet # C2-10

No Violations Noted

Page 11 of 16

Inmate Bathroom # C2-11

Staff Office # C2-16

Staff Office Bathroom

No Violations Noted

athroom No Violations Noted

MODULAR UNITS 105 CMR 451.350*

Structural Maintenance: Exterior door window broken

<u>South 1</u>

Staff Area

Staff Bathroom

Offices

Staff Break Room

Common Area

Day Room

Medication Room

Exam Room

Back Rooms

Dorm Hallway

Dorms

No Violations Noted

Utility Closet	
105 CMR 451.353	Interior Maintenance: Noxious smell

East Bathroom 105 CMR 451.123*

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

Maintenance: Soap scum on shower curtains in shower # 1, 2, 3, and 4
Maintenance: Soap scum on shower curtains in shower # 5
Maintenance: Wall vent dusty in shower area
Maintenance: Wall vent rusted in shower area
Maintenance: Light not functioning properly 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	No Violations Noted
Utility Closet 105 CMR 451.353	Interior Maintenance: Wall damaged
East Bathroom 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on shower curtains in shower # 1-5 Maintenance: Ceiling vent dusty in bathroom area
West Bathroom	Unable to Inspect – Occupied
North 1	
Staff Area	
Staff Bathroom	No Violations Noted
Staff Break Room	No Violations Noted
Conference Room	No Violations Noted
Common Area	
Day Room	No Violations Noted
Old Laundry Area	No Violations Noted

No Violations Noted

Dorm Hallway

Dorms

No Violations Noted

Utility Closet 105 CMR 451.353* 105 CMR 451.353

East Bathroom

Unable to Inspect - Occupied

Unable to Inspect - Occupied

No Violations Noted

No Violations Noted

No Violations Noted

No Violations Noted

Interior Maintenance: Noxious smell

Maintenance: Wall vent rusted in shower area

Maintenance: Bottom of toilet partitions rusted

Interior Maintenance: Drain cover not secure in slop sink

West Bathroom 105 CMR 451.123 105 CMR 451.123

North 2

Staff Area

Staff Bathroom

Staff Break Room

Conference Room

Common Area

Day Room

Old Laundry Area

Back Room

No Violations Noted

Dorm Hallway

Dorms

No Violations Noted

Interior Maintenance: Wall damaged Interior Maintenance: Floor damaged

Unable to Inspect - Occupied

Utility Closet 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353

East Bathroom

West Bathroom 105 CMR 451.123 105 CMR 451.123

Maintenance: Unfinished wood bench in handicapped shower Maintenance: Soap scum on shower curtains in shower # 2, 3, 4, and 5

Interior Maintenance: Drain cover not secure in slop sink

451-16(2)-MTC-Report 10-4-16

Page 14 of 16

VEHICLE TRAP TOWER

No Violations Noted

REAR TOWER 105 CMR 451.350

Structural Maintenance: Two windows cracked

COMMUNITY TRANSITION HOUSE

1 st	Floor	
-----------------	-------	--

Kitchen

	No Violations Noted
Living Area	
	No Violations Noted
Bathroom/Laundry	
	No Violations Noted
2 nd Floor	
Bathroom	
	No Violations Noted
Bedrooms	
	No Violations Noted
Basement	
	No Violations Noted

Observations and Recommendations

1. The inmate population was 522 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 <u>www.mass.gov/dph/dcs</u> 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 <u>www.mass.gov/dph/fpp</u> 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 "<u>1999 Food Code</u>".

To review the Labeling regulations please visit the Food Protection website at <u>www.mass.gov/dph/fpp</u> 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 Timothy Miley, Director of Government Affairs Marylou Sudders, Secretary, Executive Office of Health and Human Services Thomas Turco, 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