

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

September 20, 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 September 4 and 5, 2018 accompanied by Kam Goldstone, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 215 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Front Lobby

| Waiting Area | |
|--------------------|---|
| 105 CMR 451.350* | Structural Maintenance: Ceiling water damaged |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, water fountain out-of-order |
| Mail Room | |
| 105 CMR 451.350 | Structural Maintenance: Ceiling water damaged |
| Male Bathroom | |
| 105 CMR 451.123 | Maintenance: Ceiling vent rusted |
| 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink |
| 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 |
| <i>Main Area</i> 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 |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, water fountain out-of-order |
| Offices 105 CMR 451.353* 105 CMR 451.200* 105 CMR 451.200 | Interior Maintenance: Ceiling tiles missing 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 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in office # A3-1 |
| Handicapped Bathroom 105 CMR 451.123* 105 CMR 451.123 | Maintenance: Ceiling tiles water damaged Maintenance: Ceiling tiles missing |
| 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* 105 CMR 451.200 | Interior Maintenance: Ceiling vent dusty Interior Maintenance: Ceiling tiles water damaged Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |
| Male Locker Room | No Violations Noted |
| Female Locker Room 105 CMR 451.123 | Maintenance: Ceiling tiles water stained |
| Central Control 105 CMR 451.353* 105 CMR 451.353* | Interior Maintenance: Ceiling tiles missing Interior Maintenance: Ceiling tiles broken |
| Control Room # A2-41 | No Violations Noted |
| Control Room Bathroom | No Violations Noted |

| Central Tower 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.350* | Structural Maintenance: Window pane cracked Interior Maintenance: Window latch broken Structural Maintenance: Window not weathertight, plastic covering window |
|---|---|
| Inmate Bathroom # A2-46 | No Violations Noted |
| <i>Strip Room # A2-45</i> 105 CMR 451.350* | Structural Maintenance: Ceiling surface damaged |
| Visiting Room 105 CMR 451.353* | Interior Maintenance: Ceiling tiles damaged |
| Children's Day Room 105 CMR 451.353 | Interior Maintenance: Ceiling tiles water stained |
| 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 |
| <u>A Units</u> | |
| 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* 105 CMR 451.123 105 CMR 451.130 | Structural Maintenance: Window cracked near stairs Maintenance: Ceiling vent dusty above kitchenette Plumbing: Plumbing not maintained in good repair, faucet loose at kitchenette sink |

| <i>Slop Sink # A1-1</i> 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 |
| 2 nd Floor Showers 105 CMR 451.123 | Maintenance: Mold growth observed on walls in shower # AM-12 and AM-13 |
| <i>1st Floor Showers</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 | Maintenance: Soap scum on curtain in shower # AG-13 Maintenance: Mold growth observed on walls in shower # AG-12 and AG-13 Maintenance: Door handle loose on shower # AG-12 |
| Cells 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 | Interior Maintenance: Floor surface damaged in cell # 6, 10, and 12 Interior Maintenance: Floor surface damaged in cell # 4 Interior Maintenance: Baseboard missing in cell # 7, 8, 9, 10, and 11 |
| A2 Unit 105 CMR 451.350 | Structural Maintenance: Ceiling water damaged outside entrance |
| Common Area 105 CMR 451.353 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged Interior Maintenance: Smoke detector missing, exposed wires hanging |
| Classroom # A1-8 105 CMR 451.353* | Interior Maintenance: Ceiling surface damaged |
| Utility Closet | No Violations Noted |
| 2 nd Floor Showers 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # AM-35 and AM-36 Maintenance: Floor paint damaged in shower # AM-36 Maintenance: Mold growth observed on walls in shower # AM-35 and AM-36 Maintenance: Door frame rusted in shower # AM-35 |
| <i>Ist Floor Showers</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 | Maintenance: Floor paneling missing outside showers Maintenance: Floor cracked in shower # AG-35 Maintenance: Floor paint damaged in shower # AG-35 Maintenance: Mold growth observed on walls in shower # AG-35 and AG-36 Maintenance: Door frame rusted in shower # AG-36 |

| Cells 105 CMR 451.350* 105 CMR 451.353* 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, 6, and 9 Interior Maintenance: Floor surface damaged in cell # 11 Interior Maintenance: Baseboard missing in cell # 6 and 24 | |
|---|--|--------------|
| Booking Corridor | <i>a</i> . | |
| IPS Offices | No Violations Noted | |
| IPS Interview | No Violations Noted | |
| Mechanical Room 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, pipe leaking | |
| 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 480.425(A)* | Tracking Medical or Biological Waste for Treatment: Generator did not shipment was received by the treatment facility within 30 days on an app form | |
| <i>Main Area</i> 105 CMR 451.353 | Interior Maintenance: Ceiling tiles missing and damaged in hallway | |
| Biohazard Room # A1-23 | No Violations Noted | |
| <i>Male Bathroom # A1-47</i> 105 CMR 451.123 | Maintenance: Ceiling vent dusty | |
| Medication Room # A1-35 | No Violations Noted | |
| Administrative Assistant Room | # AI-36 No Violations Noted | |
| Dentist's Office # A1-37 | No Violations Noted | |
| X-Ray Room # A1-46 | No Violations Noted | |
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| Patient Bathroom # A1-69 | No Violations Noted |
|--|--|
| <i>Room # A1-57</i> 105 CMR 451.353 | Interior Maintenance: Floor surface damaged at entrance |
| Nurse Practitioner's Office # A. | 1-58 No Violations Noted |
| <i>Room # A1-60</i> | No Violations Noted |
| Room # A1-61 | No Violations Noted |
| Dialysis Room # A1-63 | No Violations Noted |
| Break Room # A1-65 | No Violations Noted |
| Psychology Office # A1-66 | No Violations Noted |
| <i>Room # A1-67</i> | No Violations Noted |
| Utility Closet # A1-68 | No Violations Noted |
| Medical Records Room 105 CMR 451.353* 105 CMR 451.353 | Interior Maintenance: Ceiling tiles water damaged Interior Maintenance: Ceiling tiles missing |
| <i>Female Bathroom # A1-48</i> 105 CMR 451.123* | Maintenance: Floor surface damaged at entrance |
| Exam Room # A1-49 | No Violations Noted |
| Officer's Area | No Violations Noted |
| Chemical Closet # B1-13 | No Violations Noted |
| <u>Therapy Suite</u> 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 | No Violations Noted |
|--|---|
| Female Bathroom | No Violations Noted |
| <i>Therapy Room # B1-49</i> 105 CMR 451.353* | Interior Maintenance: Baseboard missing |
| B Units | |
| B Control | No Violations Noted |
| Control Bathroom | No Violations Noted |
| B1 Unit | No violations noted |
| <i>Common Area</i> 105 CMR 451.353 | Interior Maintenance: Stair treads damaged |
| Utility Closet # BG-2 | No Violations Noted |
| 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 105 CMR 451.123* 105 CMR 451.123 | Maintenance: Floor paint damaged in shower # BM-12 Maintenance: Mold growth observed on walls in shower # BM-12 and BM-13 |
| <i>Ist Floor Showers</i> 105 CMR 451.123* 105 CMR 451.123 | Maintenance: Floor paint damaged in shower # BG-12 and BG-13 Maintenance: Mold growth observed on walls in shower # BG-12 and BG-13 |
| <i>Cells</i> 105 CMR 451.353* 105 CMR 451.353 | Interior Maintenance: Floor surface damaged outside cell # 7 Interior Maintenance: Baseboard missing in cell # 3, 4, 6, 8, 9, 10, 11, 15, 16, 17, and 18 |
| B2 Unit | |
| <i>Common Area</i> 105 CMR 451.350 | Structural Maintenance: Ceiling water damaged outside cells 7 and 8 |
| <i>Room # B1-8</i> 105 CMR 451.350 | Structural Maintenance: Ceiling damaged |
| Utility Closet # B1-11 | No Violations Noted |
| <i>Utility Closet # BG-50</i> 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |

| 2 nd Floor Showers 105 CMR 451.123* 105 CMR 451.123 | Maintenance: Floor paint damaged in shower # BM-36 Maintenance: Mold growth observed on walls in shower # BM-35 and BM-36 |
|--|--|
| 1 st Floor Showers 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 | Maintenance: Door frame rusted in shower # BG-35 and BG-36 Maintenance: Mold growth observed on ceiling in shower # BG-35 Maintenance: Mold growth observed on walls in shower # BM-35 and BM-36 |
| Cells 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 | Interior Maintenance: Ceiling surface damaged in cell # 26, 27, and 29 Interior Maintenance: Baseboard missing in cell # 4, 6, 11, 12, and 13 Interior Maintenance: Floor surface damaged in cell # 14 |
| Maintenance Corridor | |
| Maintenance Workshop # B1-6 | 52 No Violations Noted |
| Bulk Storage # B1-59 | No Violations Noted |
| <i>Staff Bathroom # B1-76</i> 105 CMR 451.123* 105 CMR 451.123* | Maintenance: Caulking damaged around sinks Maintenance: Ceiling vent dusty |
| <i>Store Room # B1-75</i> 105 CMR 451.350* | Structural Maintenance: Ceiling damaged |
| Flammable Storage # B1-63 | Unable to Inspect – Locked |
| <i>Tool Crib Room # B1-74</i> 105 CMR 451.200* 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator damaged Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 43°F |
| Canteen Room # B1-56 | Unable to Inspect – Locked |
| Barber Shop | No Violations Noted |
| Food Service | |
| South-Side Dining Area FC 6-501.11* FC 6-501.14* | Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles damaged Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty |
| <i>North-Side Dining Area</i> FC 6-501.11* FC 6-501.14* | Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty |
| | |

| Kitchen | |
|--|---|
| FC 6-501.11 | Maintenance and Operation; Repairing: Facility not in good repair, floor tile grout damaged and missing throughout |
| FC 6-501.12(A) | Maintenance and Operation; Cleaning: Facility not cleaned properly, floor grout dirty throughout |
| 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 6-201.16(A)* | Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint damaged 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 rusted |
| FC 6-501.111(B) | Maintenance and Operations; Pest Control: Flies observed |
| Serving Area | |
| FC 6-501.111(B) | Maintenance and Operations; Pest Control: Flies observed |
| Handwash Sink | |
| FC 6-301.12 | Numbers and Capacity; Handwashing Facilities: No hand drying method available at |
| | handwashing sink, no paper towels available |
| Northside Tray Return Area | |
| FC 4-602.13* | Cleaning of Equipment and Utensils, Frequency: Nonfood-contact surfaces dirty, wall dirty behind sink |
| FC 5-202.13 | Plumbing System, Design: Air gap between water supply inlet and the flood level rim of sink is missing, sprayer hanging below flood level rim |
| FC 6-501.11 | Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged above ice machine |
| Cooler # 6/Freezer Unit | |
| FC 6-501.11 | Maintenance and Operation; Repairing: Facility not in good repair, ice build-up on plastic |
| | entry to freezer |
| Inmate Bathroom | Theship to Leave the Thesh |
| | Unable to Inspect – In Use |
| Slop Sink Closet | |
| | No Violations Noted |
| Recycling Area | |
| | No Violations Noted |
| Office | |
| 105 CMR 590.003(A)(4)* 105 CMR 590.009(G)(3)(b)(1)* | Supervision: No prominently posted food safety certification * 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* FC 6-501.11* FC 6-501.111(B) | Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged Maintenance and Operations; Pest Control: Flies observed |
|--|--|
| Hoods FC 6-501.11* FC 5-205.15(B)* | Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged and missing near kettles Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, steam pipe leaking |
| <i>Utility/Toxic Closet</i> FC 6-501.11* FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged Maintenance and Operation; Repairing: Facility not in good repair, ceiling water damaged |
| Staff Food Service | |
| | Unable to Inspect – Closed for Renovations |
| Institutional Training Office | Unable to Inspect – No Longer in Use |
| Gym | |
| Main Area 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 | Interior Maintenance: Floor surface damaged throughout Interior Maintenance: Ceiling tiles missing in back corner Interior Maintenance: Padding damaged on exercise equipment |
| Front Office | No Violations Noted |
| Program Office | No Violations Noted |
| Equipment Room | No Violations Noted |
| <i>Storage Room</i> 105 CMR 451.353 105 CMR 451.353 | Interior Maintenance: Two lights out Interior Maintenance: Floor paint damaged |
| Male Staff Bathroom 105 CMR 451.123* 105 CMR 451.123 | Maintenance: Shower floor damaged Maintenance Floor paint damaged under toilets |
| Female Staff Bathroom | No Violations Noted |
| Inmate Bathroom 105 CMR 451.123* | Maintenance: Floor paint damaged |
| <i>Room</i> # <i>C1-27</i> | No Violations Noted |
| | |

| Utility Room # C1-28 | No Violations Noted |
|---|--|
| Back Office 105 CMR 451.350* | Structural Maintenance: Windows broken |
| Back Storage Room | No Violations Noted |
| <u>C Units</u> | |
| 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 |
| 2 nd Floor Showers 105 CMR 451.123 | Unable to Inspect Shower # CM-13 – Under Repair Maintenance: Mold growth observed on walls in shower # CM-12 |
| 1 st Floor Showers | Unable to Inspect Shower # CG-12 – In Use Unable to Inspect Shower # CG-13 – Under Repair |
| <i>Cells</i> 105 CMR 451.353 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in cell # 17 Interior Maintenance: Baseboard missing in cell # 17, 20, 21, and 22 |
| C2 Unit | |
| <i>Common Area</i> 105 CMR 451.353* | Interior Maintenance: Ceiling surface damaged |
| <i>Room # C1-9</i> 105 CMR 451.353 | Interior Maintenance: Ceiling water damaged |
| Utility Closet 105 CMR 451.350* 105 CMR 451.353 | Structural Maintenance: Ceiling water damaged Interior Maintenance: Wet mop stored in bucket |

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| 2 nd Floor Showers |
|-------------------------------|
| 105 CMR 451.123* |
| 105 CMR 451.123 |

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

Cells

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

D Units

105 CMR 451.353*

Utility Closet # D1-12 105 CMR 451.353*

D Control

105 CMR 451.200

105 CMR 451.353

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 | |
| 105 CMR 451.353 | Interior Maintenance: Floor paint damaged on stairs | |
| 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 | |
| | | |

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- Maintenance: Floor paint damaged in shower # CM-36 Maintenance: Soap scum on floor in shower # CM-35 and CM-36 Maintenance: Soap scum on walls in shower # CM-35 and CM-36 Maintenance: Soap scum on curtain in shower # CM-35 and CM-36 Maintenance: Door frame rusted in shower # CM-35 and CM-36 Maintenance: Mold growth observed on walls in shower # CM-35 and CM-36
- Maintenance: Floor paint damaged in shower # CG-35 Maintenance: Soap scum on floor in shower # CG-35 Maintenance: Soap scum on walls in shower # CG-35 and CG-36 Maintenance: Soap scum on curtain in shower # CG-35 Maintenance: Door frame rusted in shower # CG-35 and CG-36 Maintenance: Mold growth observed on walls in shower # CG-35 and CG-36

Structural Maintenance: Door window broken in cell # 9, 10, and 11 Interior Maintenance: Floor surface damaged outside cell # 9 Interior Maintenance: Floor surface damaged at entrance to cell # 14 Interior Maintenance: Baseboard missing in cell # 2, 3, 4, 6, 12, 13, 14, 19, and 25

Interior Maintenance: Ceiling tiles missing outside entrance of D Units

Interior Maintenance: Wet mop stored upside down

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Interior Maintenance: Ceiling tiled damaged

| 2 nd Floor Showers |
|-------------------------------|
| 105 CMR 451.123* |
| 105 CMR 451.123 |

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

Cells

D2 Unit

Common Area 105 CMR 451.141*

Room # D1-9 105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353

Utility Closet # D1-10 105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353

2nd Floor Showers 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123

1st Floor Showers

105 CMR 451.353*Interior Maintenance: Floor surface damaged in cell # 2 and 8105 CMR 451.353*Interior Maintenance: Wall vent dusty in cell # 19105 CMR 451.353Interior Maintenance: Baseboard missing in cell # 4

Screens: Screen damaged, hole in screen outside cell # 1 Interior Maintenance: Ceiling vent dusty at entrance Interior Maintenance: Floor surface damaged

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 Maintenance: Door frame rusted in shower # DM-12 and DM-13

Interior Maintenance: Ceiling water damaged

Unable to Inspect Shower # DG-12 - In Use

Maintenance: Floor paint damaged in shower # DG-13 Maintenance: Soap scum on floors in shower # DG-13

Maintenance: Soap scum on walls in shower # DG-13

Maintenance: Door frame rusted in shower # DG-13

Maintenance: Mold growth observed on ceiling in shower # D-13

Maintenance: Mold growth observed on walls in shower # DG-13

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

| Maintenance: | Door frame rusted in shower # DM-35 and DM-36 |
|--------------|---|
| | Soap scum on floors in shower # DM-35 and DM-36 |
| | 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 |
| Maintenance: | Soap scum on curtain in shower # DM-35 and DM-36 |
| Maintenance: | Mold growth observed on ceiling in shower # DM-35 and DM-36 |
| Maintenance: | Mold growth observed on walls in shower # DM-35 and DM-36 |
| | |

| 105 CMR 451.123* | Maintenance: Floor tiles missing outside of showers |
|------------------|--|
| 105 CMR 451.123* | Maintenance: Floor paint damaged in shower # DG-35 and DG-36 |
| 105 CMR 451.123* | Maintenance: Door frame rusted in shower # DG-35 and DG-36 |
| 105 CMR 451.123* | Maintenance: Soap scum on floors in shower # DG-35 and DG-36 |
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower # DG-35 and DG-36 |
| 105 CMR 451.123 | Maintenance: Soap scum on curtain in shower # DG-35 |
| 105 CMR 451.123 | Maintenance: Mold growth observed on ceiling in shower # DG-35 and DG-36 |
| 105 CMR 451.123 | Maintenance: Mold growth observed on walls in shower # DG-35 and DG-36 |

| Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353 | Interior Maintenance: Floor surface damaged in cell # 21 Interior Maintenance: Wall damaged under window in cell # 22 Interior Maintenance: Caulking missing around window in cell # 12 Interior Maintenance: Baseboard missing in cell # 10, 13, 14, 21, 28, and 30 Interior Maintenance: Wall vent dusty in cell # 19 |
|--|---|
| <u>Chapel</u> 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 | .5 |
| Utility Closet | No Violations Noted |
| <i>Closet</i> # <i>A</i> 2-25 | No Violations Noted |
| Showers 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # 2 Maintenance: Soap scum on walls in shower # 1 and 2 Maintenance: Wall tiles damaged in shower # 1 |
| Cells 105 CMR 451.353* 105 CMR 451.350* 105 CMR 451.353 | Interior Maintenance: Light shield damaged in cell # 7 Structural Maintenance: Window cracked in cell # 3 and 4 Interior Maintenance: Wall vent dusty in cell # 9 |
| Library # 132-3 | No Violations Noted |
| Library Bathroom # B2-12 | No Violations Noted |
| Library Storage # B2-13 | No Violations Noted |
| Learning Center | |
| Hallway 105 CMR 451.353* 105 CMR 451.353 | Interior Maintenance: Ceiling tiles damaged Interior Maintenance: Ceiling tiles water stained |
| Male Staff Bathroom | No Violations Noted |

| Female Staff Bathroom | No Violations Noted |
|---|--|
| <i>Staff Office # B2-40</i> 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |
| <i>Utility Closet # B2-28</i> 105 CMR 451.353* | Interior Maintenance: Ceiling damaged |
| Toxic/Caustic Closet # B2-29 | No Violations Noted |
| Bathroom # B2-34 | No Violations Noted |
| Inmate Bathroom # B2-16 | No Violations Noted |
| Classrooms | No Violations Noted |
| Industry Operations | |
| Print Shop | No Violations Noted |
| Art Room | No Violations Noted |
| Wood Shop | No Violations Noted |
| Hallway 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.353* | Structural Maintenance: Ceiling leaking Interior Maintenance: Ceiling tiles damaged Interior Maintenance: Ceiling tiles missing |
| Assembly Room 105 CMR 451.353* | Interior Maintenance: Ceiling tiles damaged |
| Power Tool Room | No Violations Noted |
| <i>Utility Closet # C2-10</i> 105 CMR 451.353* | Interior Maintenance: Wet mop stored upside down |
| Finishing Room 105 CMR 451.350* | Structural Maintenance: Ceiling leaking |
| Inmate Bathroom # C2-11 | No Violations Noted |
| <i>Staff Office # C2-16</i> 105 CMR 451.353 | Interior Maintenance: Ceiling tiles water stained |

Staff Office Bathroom 105 CMR 451.123*

Maintenance: Ceiling water damaged

MODULAR UNITS

South 1

Staff Area

| Staff Bathroom 105 CMR 451.123* | Maintenance: Ceiling damaged |
|--|--|
| Offices | No Violations Noted |
| Staff Break Room | No Violations Noted |
| Common Area | |
| Day Room 105 CMR 451.353 | Interior Maintenance: Table tops damaged |
| 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 flickering in dorm room # 110 |
| 105 CMR 451.344* | Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room # 111 |
| 105 CMR 451.353 | Interior Maintenance: Wall damaged in dorm room # 102 |
| <i>Utility Closet</i> 105 CMR 451.353 | Interior Maintenance: One light bulb out |
| East Bathroom | |
| 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 451.123 105 CMR 451.123 | Maintenance: Ceiling paint damaged near showers Maintenance: Soap scum on floor in shower # 5 |
| 105 CMR 451.123 | Maintenance: Light out near showers |
| 100 0000 101.120 | Humonanoo. Light out nou showers |

| West Bathroom 105 CMR 451.123* 105 CMR 451.130* 105 CMR 451.123 | Maintenance: Wall vents dusty Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 5 Maintenance: Light out above sinks |
|---|---|
| South 2 | |
| Staff Area | |
| Staff Bathroom 105 CMR 451.123 | Maintenance: One light bulb out |
| 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* 105 CMR 451.344* 105 CMR 451.353* 105 CMR 451.350 105 CMR 451.350 | 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 room # 202 Structural Maintenance: Ceiling water damaged in dorm room # 201 Structural Maintenance: Ceiling leaking in dorm room # 201 |
| Utility Closet 105 CMR 451.353 | Interior Maintenance: Light flickering |
| East Bathroom 105 CMR 451.123* 105 CMR 451.123* | Maintenance: Wall vents dusty Maintenance: Walls damaged near showers |
| West Bathroom 105 CMR 451.123* 105 CMR 451.123 | Maintenance: Wall vents dusty outside showers Maintenance: Wall paint damaged near showers |
| North 1 | |
| 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, bottom drawer of refrigerator full of water |
|---|--|
| Offices | No Violations Noted |
| Common Area | |
| <i>Day Room</i> 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, water fountain damaged |
| Old Laundry Area 105 CMR 451.350* 105 CMR 451.350* | Structural Maintenance: Wall surface damaged Structural Maintenance: Ceiling left unfinished |
| Back Rooms | No Violations Noted |
| Dorm Hallway 105 CMR 451.350* | Structural 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* 105 CMR 451.123* 105 CMR 451.130 | Maintenance: Wall vent dusty in shower area Maintenance: Soap scum on curtain in shower # 1-5 Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order |
| West Bathroom 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* | Unable to Inspect Shower # 5 – In Use Maintenance: Wall vent rusted in shower area Maintenance: Bottom of toilet partitions rusted Maintenance: Wall vent dusty outside showers |
| North 2 | |
| Staff Area | |
| Staff Bathroom | No Violations Noted |
| Staff Break Room | No Violations Noted |
| Offices | No Violations Noted |
| Common Area | |
| Day Room 105 CMR 451.353 | Interior Maintenance: Table tops damaged |

| Old Laundry Area | No Violations Noted | |
|-------------------------------------|--|--|
| Back Room | No Violations Noted | |
| Dorm Hallway 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged | |
| Dorms | | |
| 105 CMR 451.344* | Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 255 | |
| 105 CMR 451.344 | Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room # 255 | |
| 105 CMR 451.353 | Interior Maintenance: Door paint damaged in dorm room # 250 | |
| Utility Closet | | |
| 105 CMR 451.353* | Interior Maintenance: Floor damaged | |
| 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty | |
| East Bathroom | | |
| 105 CMR 451.123* | Maintenance: Wall vents dusty outside showers | |
| 105 CMR 451.123* | Maintenance: Wall paint damaged outside showers | |
| 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, floor drain clogged outside of showers | |
| 105 CMR 451.123* | Maintenance: Partition rusted between urinals | |
| West Bathroom | | |
| 105 CMR 451.123* | Maintenance: Wall vent dusty outside showers | |
| 105 CMR 451.123* | Maintenance: Wall damaged near urinals | |
| 105 CMR 451.123 | Maintenance: Wall paint damaged near showers | |
| 105 CMR 451.123 | Maintenance: Partition rusted between urinals | |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, handicapped shower control loose | |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, handicapped shower head leaking | |
| VEHICLE TRAP TOWER | | |
| 105 CMR 451.350 | Structural Maintenance: Window cracked | |
| REAR TOWER 105 CMR 451.350* | Structural Maintenance: Windows cracked | |
| COMMUNITY TRANSITION HOUSE | | |
| 1 st Floor | | |
| Kitchen | No Violations Noted | |
| Toxic Caustic Closet | No Violations Noted | |
| Living Area | No Violations Noted | |
| Bathroom/Laundry 105 CMR 451.123 | Maintenance: Ceiling damaged above toilets | |

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 555 at the time of inspection.
- 2. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. 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 ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
- 3. The Modular Unit bathrooms appear to have little to no air flow, which appears to be contributing greatly to the unsanitary conditions of those areas. The Department recommends having the ventilation system inspected to ensure there is proper air flow and it is in compliance.
- 4. Several inmates complained about uncomfortable conditions due to poor ventilation in the C1, D1, and D2 Units. The facility stated that the ventilation system was undergoing repairs in these units at the time of inspection.
- 5. At the time of inspection, 2 of the 4 showers in the C1 Unit were undergoing repairs. Inmates in that unit stated that these showers had been closed for approximately 3 weeks. The Department requests a plan explaining the measures that will be taken to maintain shower to inmate ratios while the showers are being repaired in the C1 Unit.

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, 11 Wallace

Patrick Wallace Environmental Health Inspector, CSP, BEH

Monica Bharel, MD, MPH, Commissioner, DPH
Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Kam Goldstone, 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

cc: