The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

250 Washington Street

Boston, MA 02180-4619

Telephone: 617-624-5758/Facsimile: 617-624-5777

TTY: 617-624-5286

Jonathan.Brown2@state.ma.us

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| DEVAL L. PATRICKGOVERNORJOHN W. POLANOWICZSECRETARYCHERYL BARTLETT, RNCOMMISSIONER |

 June 30, 2014

Allison Hallett, Superintendent

Massachusetts Alcohol and Substance Abuse Center

2 Administration Road

Bridgewater, MA 02324

Re: Facility Inspection - Massachusetts Alcohol and Substance Abuse Center, Bridgewater

Dear Superintendent Hallett:

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; 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 Alcohol and Substance Abuse Center on June 24, 2014 accompanied by Michael DeCosta, EHSO and Paul Halfmann of the Community Sanitation Program. Violations noted during the inspection are listed below including 8 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Administration Building # 5**

*Lobby*

 No Violations Noted

*Female Bathroom # 102*

 No Violations Noted

*Male Bathroom # 143*

 No Violations Noted

*Male Officer’s Locker Room # 114*

 No Violations Noted

*Female Officer’s Locker Room # 115*

 No Violations Noted

*Roll Call Room # 117*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, oven interior dirty

*Slop Sink # 121*

 No Violations Noted

*Office # 123*

 No Violations Noted

*Room # 128*

FC 4-202.11(A)(2) Design and Construction, Cleanability: Damaged food-contact surface no longer easily cleanable, interior of microwave damaged

*Room # 108*

 No Violations Noted

**Food Service Area # 6**

*Kitchen*

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, ice machine fan dusty

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

*Food Storage*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, pile of sand observed near wall

*Dining Area*

 No Violations Noted

*Administrative Assistant Office*

 No Violations Noted

**Intake # 6**

*Toxic/Caustic Cabinet*

 No Violations Noted

*Inmate Bathroom # 151*

 No Violations Noted

*Slop Sink Room # 152*

105 CMR 451.353 Interior Maintenance: Debris in sink

*Urinalysis Room # 153*

 Unable to Inspect - Locked

*Staff Bathroom # 154*

 No Violations Noted

*Biohazard Storage Room # 155*

 No Violations Noted

*Laundry Cage*

No Violations Noted

*Medication Room # 161*

 No Violations Noted

*X-Ray Room*

 No Violations Noted

*Dentist Office # 162 and 164*

 No Violations Noted

*Shower Room # 167*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Shake Room # 168*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Room # 169*

 No Violations Noted

*Property Room # 170*

 No Violations Noted

*Property Room # 171*

 No Violations Noted

*Doctor’s Office*

 No Violations Noted

**A Barracks**

**A1 Barracks**

*Officer’s Station # 186*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Officer’s Bathroom # 185*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Sleeping Area*

 No Violations Noted

*Laundry*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Inmate Bathroom*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

**A2 Barracks**

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Debris on floor

*Sleeping Area*

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

*Inmate Bathroom*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

**B Barracks**

**B1 Barracks**

*Officer’s Station # 201*

105 CMR 451.353 Interior Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Officer’s Bathroom # 201A*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Toxic and Caustic Storage Room # 203*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Sleeping Area*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

105 CMR 451.123\* Maintenance: Soap scum on floor in shower area

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**B2 Barracks**

*Sleeping Area*

 No Violations Noted

*Slop Sink Room # 200*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Shower wall paint peeling

**C Barracks**

**C1 Barracks**

*Officer’s Station # 218*

 No Violations Noted

*Officer’s Bathroom # 218A*

 No Violations Noted

*Workout Area*

 No Violations Noted

*Laundry*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

**C2 Barracks**

*Janitor’s Closet Room # 215*

No Violations Noted

*Sleeping Area*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, toaster oven interior dirty

*Inmate Bathroom*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

**D Barracks**

**D1 Barracks**

*Officer’s Station*

 No Violations Noted

*Storage Closet*

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

105 CMR 451.353 Maintenance: Light shield missing

*Sleeping Area*

 No Violations Noted

*Medical Cells*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

105 CMR 451.123 Maintenance: Wall paint peeling

*Nurse’s Station # 231*

 No Violations Noted

*Nurse’s Bathroom*

105 CMR 451.123 Maintenance: Wall paint peeling

*Medical Cell # 233*

 No Violations Noted

**D2 Barracks**

*Doctor’s Office*

 No Violations Noted

*Sleeping Area*

105 CMR 451.350 Structural Maintenance: Back door not rodent and weathertight

*Slop Sink Room # 230*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

105 CMR 451.123 Maintenance: Soap scum in shower

105 CMR 451.123 Maintenance: Shower floor paint peeling

**Observations and Recommendations**

1. The inmate population was 184 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)”.

This inspection report is signed and certified under the pains and penalties of perjury.

 Sincerely,

 Jonathan Brown

 Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

 Steven Hughes, Director, CSP, BEH

 John W. Polanowicz, Secretary, Executive Office of Health and Human Services

 Luis S. Spencer, Commissioner, DOC

 Michael DeCosta, EHSO

Eric J. Badger, CHO, Health Agent, Bridgewater Board of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Andrea Cabral, Secretary, EOPS