The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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CHARLES D. BAKER

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Lieutenant Governor

April 16, 2015

Veronica Madden, Superintendent

Bridgewater State Hospital

20 Administration Road

Bridgewater, MA 02324

Re: Facility Inspection – Bridgewater State Hospital

Dear Superintendent Madden:

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 Bridgewater State Hospital on March 20 and 23, 2015 accompanied by Norberto Melo, EHSO and Nicholas Gale, Community Sanitation Program. Violations noted during the inspection are listed below including 136 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**BUILDING # 1 – ADMINISTRATION**

**Main Entrance**

*Waiting Room*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Administration Building**

**Front Control**

FC 4-601.11(A)\* Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, microwave dirty

*Control Bathroom*

No Violations Noted

**Main Hallway**

No Violations Noted

*Room # AD14*

No Violations Noted

*Mail Room*

No Violations Noted

*Roll Call Room*

FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, ice cream machine not working

*Toxic/Caustic Closet*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*DOS Office*

No Violations Noted

*Armory Room*

No Violations Noted

*Operations Office*

105 CMR 451.350\* Structural Maintenance: Ceiling cracked above refrigerator

*Visiting and Court Room*

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

*Room # AD-135*

No Violations Noted

*Room # AD-136*

No Violations Noted

*Toxic/Caustic Closet (across from visiting)*

105 CMR 451.353 Interior Maintenance: Light shield damaged

**Basement**

*Male Bathroom*

No Violations Noted

*Male Locker Room*

No Violations Noted

*Female Locker Room*

No Violations Noted

*Storage Cage*

No Violations Noted

**Records Module**

**Offices**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.353\* Interior Maintenance: Electrical wires exposed in ceiling

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*RM # 4*

105 CMR 451.350 Structural Maintenance: Ceiling leaking

*RM # 19*

105 CMR 451.353\* Interior Maintenance: Ceiling tile damaged

*RM # 3*

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged

**Administration Module**

**First Floor**

*Entrance*

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight

*Chemical Closet*

No Violations Noted

*Male Bathroom*

Unable to Inspect – Occupied

*Female Bathroom*

105 CMR 451.344 Illumination in Habitable Areas: Lights not functioning properly, 2 lights out

*Deputy’s Office*

No Violations Noted

*Superintendent’s Office*

No Violations Noted

*Conference Room*

No Violations Noted

*Copy Room*

No Violations Noted

*ACA Coordinator’s Office*

No Violations Noted

**Second Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

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

*Break Room*

No Violations Noted

*Room # AM-220*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

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

*Room # AM-223*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Room # AM-228*

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

*Bathroom # AM-202*

No Violations Noted

*Legal Office*

105 CMR 451.353\* Interior Maintenance: Ceiling tile missing

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

105 CMR 451.350 Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Tarp and water hose used to drain leak into bucket

*Room # AM-218*

105 CMR 451.353\* Interior Maintenance: Ceiling tile missing

*Room # AM-225*

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

*Janitor’s Closet # AM-205*

No Violations Noted

*Director of Education*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Tarp and water hose used to drain leak into bucket

**Rear Control # AD-129**

No Violations Noted

*Rear Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Main Area*

No Violations Noted

*Patient Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Hallway*

No Violations Noted

*Records*

No Violations Noted

*Control Center*

No Violations Noted

**BUILDING # 2 – A UNITS**

**A1 Unit**

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Main Area**

*Common Room*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

*Treatment Office*

No Violations Noted

*Nurse’s Station*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Slop Sink*

No Violations Noted

*Staff Break Room*

No Violations Noted

*Transfer Room*

105 CMR 451.350\* Structural Maintenance: Exterior door not weathertight

*Nurse’s Treatment Room*

No Violations Noted

*Mental Health Worker’s Office*

No Violations Noted

**Room Corridor**

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in room # 103

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in room # 108 and 120

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 113 and 121

**Dorm Corridor**

*Dorm Bathroom*

No Violations Noted

*Dorm Shower*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Possible mildew throughout shower area

*Dorms*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in dorm # 6

**A2 Unit**

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Main Area**

*Common Room*

105 CMR 451.353 Interior Maintenance: Door paint peeling

105 CMR 451.353 Interior Maintenance: Table top damaged

*Staff Break Room*

No Violations Noted

*Mental Health Office*

No Violations Noted

*Treatment Office*

No Violations Noted

*Nurse’s Station*

No Violations Noted

*Nurse’s Bathroom*

No Violations Noted

*Interview Room*

No Violations Noted

*Correction Program Office*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Mop Closet*

105 CMR 451.353 Interior Maintenance: Floor damaged under sink

*Nurse’s Treatment Room*

No Violations Noted

*Linen Room*

No Violations Noted

*Staff Office*

No Violations Noted

*Unit Director’s Office*

No Violations Noted

**Room Corridor**

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in room # 203, 205, 219, and 223

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in room # 218

105 CMR 451.353 Interior Maintenance: Vent damaged in room # 218

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123 Maintenance: Floor paint peeling near sink

*Dorm Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Bench paint peeling

105 CMR 451.123\* Maintenance: Wall paint peeling

105 CMR 451.123 Maintenance: Possible mildew on walls and ceiling

105 CMR 451.123 Maintenance: Floor epoxy damaged

*Dorms*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in dorm # 11

**BUILDING # 3 – B UNITS**

**B1 Unit**

**Control**

105 CMR 451.353 Interior Maintenance: Floor damaged

*Control Bathroom*

No Violations Noted

**Main Area**

*Common Room*

105 CMR 451.353\* Interior Maintenance: Bench damaged

*Activity Room*

No Violations Noted

*Game Room*

No Violations Noted

*Nurse’s Station*

Unable to Inspect – Locked

*Interview Room*

No Violations Noted

*Transfer Room*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Vent dusty

*Mental Health Unit*

No Violations Noted

*Staff Break Room*

No Violations Noted

*Treatment Room*

No Violations Noted

*Linen Room*

No Violations Noted

**Room Corridor**

*Rooms*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 110, 112, 113, and 120

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint peeling

105 CMR 451.123 Maintenance: Faucet loose at sink # 3 and 4

105 CMR 451.123 Maintenance: Hot and cold knobs mislabeled at sink # 1

*Dorm Shower*

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Dorm*

No Violations Noted

*Consult Room # 1*

No Violations Noted

*Consult Room # 2*

No Violations Noted

*Consult Room # 3*

No Violations Noted

*Correction Program Office*

No Violations Noted

*Treatment Team Office*

No Violations Noted

**B2 Unit**

**Control**

No Violations Noted

*Control Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Main Area**

*Common Room*

No Violations Noted

*Staff Break Room*

No Violations Noted

*Nurse’s Station*

Unable to Inspect – Locked

*Treatment Room*

105 CMR 451.344\* Illumination in Habitable Areas: Lights not functioning properly, 2 lights out

*Mental Health Worker’s Office*

No Violations Noted

*Interview Room # 1*

Unable to Inspect – Locked

*Interview Room # 2*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Toxic/Caustic Closet*

No Violations Noted

*Medical Treatment Room*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Linen Room*

No Violations Noted

**Room Corridor**

105 CMR 451.353\* Interior Maintenance: Hallway ceiling water damaged

*Rooms*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in room # 201

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 210, 215, and 219

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 205, 212, 213, 214, 218, 220, and 221

105 CMR 451.353 Interior Maintenance: Floor surface damaged in room # 223

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 210

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent covered in room # 211

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123 Maintenance: Urinal continuously running

105 CMR 451.123 Maintenance: Wall vent dusty

*Dorm Shower*

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Standing water on floor

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Inadequate ventilation

105 CMR 451.123 Maintenance: Door paint peeling

105 CMR 451.123 Maintenance: Possible mildew on wall paneling

105 CMR 451.123 Maintenance: Wall paneling damaged

105 CMR 451.123 Maintenance: Floor surface damaged

*Dorms*

105 CMR 451.353 Interior Maintenance: Ceiling dirty in dorm # 2

**BUILDING # 4 – C UNITS**

**C1 Unit**

**Control**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Control Bathroom*

No Violations Noted

**Main Area**

*Common Room*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Staff Break Room*

No Violations Noted

*Transfer Room*

105 CMR 451.350 Structural Maintenance: Exterior door not weathertight

*Mental Health Worker’s Office*

No Violations Noted*.*

*Treatment Room*

No Violations Noted

*Nurse’s Station*

Unable to Inspect – Locked

*Unit Director’s Office*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Toxic/Caustic Closet*

No Violations Noted

*Interview Room*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Medical Treatment Room*

No Violations Noted

*Linen Room*

No Violations Noted

**Room Corridor**

*Rooms*

105 CMR 451.353 Interior Maintenance: Ceiling paint cracking in room # 1-23

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123 Maintenance: Urinal continuously running

*Dorm Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Inadequate ventilation

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Wall paneling damaged

105 CMR 451.123 Maintenance: Debris in light shield

*Dorms*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in dorm # 3

**C2 Unit**

105 CMR 451.353 Interior Maintenance: Stair tread damaged

**Control**

105 CMR 451.353\* Interior Maintenance: Ceiling vent blocked

*Control Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Main Area**

*Common Room*

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

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

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

*Staff Break Room*

No Violations Noted

*Correctional Program Office*

No Violations Noted

*Nurse’s Station*

Unable to Inspect – Locked

*Janitor’s Closet*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Laundry Room*

No Violations Noted

*Clothing Room*

No Violations Noted

**Room Corridor**

*Rooms*

No Violations Noted

**Dorm Corridor**

*Dorm Bathroom*

Unable to Inspect – Occupied

*Dorm Shower*

105 CMR 451.123 Maintenance: Wall epoxy damaged

105 CMR 451.123 Maintenance: Wall paneling damaged

105 CMR 451.123 Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Door frame damaged

105 CMR 451.123 Maintenance: Possible mildew on walls

105 CMR 451.123 Maintenance: Inadequate ventilation

*Dorms*

105 CMR 451.353 Interior Maintenance: Light fixture blocked in dorm # 7

**BUILDING # 5 – MINIMUM MOD**

*Hallway*

No Violations Noted

*Staff Break Room*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Male Bathroom*

Unable to Inspect – Occupied

*Female Bathroom*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Security Trap*

No Violations Noted

*Group Rooms*

No Violations Noted

*Day Treatment Cooking Program*

No Violations Noted

**BUILDING # 7 – COMMONS**

**Lobby Area**

*Janitor’s Closet*

No Violations Noted

**IPS**

105 CMR 451.350 Structural Maintenance: Ceiling damaged

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, refrigerator gaskets damaged

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Laundry**

No Violations Noted

**Main Area**

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Inadequate ventilation

105 CMR 451.123\* Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Sink # 2 leaking

*Female Bathroom # CL-08*

No Violations Noted

*Mental Health Supervisor’s Office*

No Violations Noted

*Barbershop*

No Violations Noted

*Store Room*

No Violations Noted

*Stretcher/Chair Cot Room # CL-15*

No Violations Noted

**Gym**

105 CMR 451.350 Structural Maintenance: Ceiling leaking near wall-mounted TV

105 CMR 451.350\* Structural Maintenance: Ceiling damaged above stage

105 CMR 451.350\* Structural Maintenance: Exterior door not weathertight

105 CMR 451.350\* Structural Maintenance: Floor damaged

105 CMR 451.350 Structural Maintenance: Ceiling leaking in several areas throughout gym

105 CMR 451.353 Interior Maintenance: Floor tiles bubbling up and not secure

105 CMR 451.353 Interior Maintenance: Ceiling rusted above workout equipment

*Male Bathroom # CG-13*

105 CMR 451.123 Maintenance: Toilet seat broken

*Female Bathroom # CG-14*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Toxic/Caustic Closet # CG-15*

105 CMR 451.353 Interior Maintenance: Light not functioning properly, light out

*Recreational Office*

No Violations Noted

**School Corridor**

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint peeling

105 CMR 451.123 Maintenance: Unfinished wood on wall

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*School Office*

No Violations Noted

*Library*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Ceiling water stained

*Chapel*

No Violations Noted

*Classrooms*

No Violations Noted

*Development Services Program*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

**Kitchen**

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

*Cleaning Closet*

No Violations Noted

*Serving Line*

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, tiles damaged under refrigerator unit

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered prior to serving

*Pot Wash Room and 3-Bay Sink*

No Violations Noted

*Refrigerator # 50003*

No Violations Noted

*Prep Sink*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

*Freezer # 1*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on floor and ceiling

*Freezer # 2*

Unable to Inspect – Out-of-Service

*Slop Sink Room*

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Wall damaged

*Handwash Sink*

No Violations Noted

*Leftovers Refrigerator*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, refrigerator gaskets damaged

*Handwash Sink (outside locker room)*

No Violations Noted

*Control*

No Violations Noted

*Ice Machine*

FC 4-602.11(E)(4)(b)\* Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

*Janitor’s Closet*

No Violations Noted

*Dishwashing Machine Area*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, wall mounted fans dusty

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

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

*Dry Storage*

No Violations Noted

*Two-Bay Sink*

No Violations Noted

*Inmate Bathroom*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ventilation grille dirty

FC 6-101.11(A)(1)\* Materials for Construction and Repairs: Surface not easily cleanable, door damaged

*Staff Locker Room*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall vent dusty

*Loading Dock*

No Violations Noted

*Transfer Area*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Dining Area*

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

**Basement**

**Maintenance Department**

*Bathroom/Slop Sink*

105 CMR 451.123\* Maintenance: Drop ceiling left unfinished

*Maintenance Area*

No Violations Noted

*Tool Crib*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Break Room*

No Violations Noted.

*Mechanical Room A*

No Violations Noted

*Mechanical Room B*

No Violations Noted

*Office Space*

No Violations Noted

*Carpentry*

No Violations Noted

**BUILDING # 8 – MAXIMUM 1 UNIT**

**Control**

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Patient Shower Room*

Unable to Inspect – Closed Due to Incident

*Slop Sink Closet*

No Violations Noted

*Overflow Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Patient Bathroom*

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123\* Maintenance: Sinks dirty

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Sink # 1 clogged

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Standing water on floor

**A Side**

*Common Room*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Heater dirty

105 CMR 451.353 Interior Maintenance: Return vent dusty

105 CMR 451.353 Interior Maintenance: Standing water on floor

*Mop Closet*

105 CMR 451.353\* Interior Maintenance: Vent dirty

*Transfer Room*

105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight

*Treatment Room*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in room # 110

105 CMR 451.353 Interior Maintenance: Wall paint peeling in room # 102 and 109

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in room # 107 and 112

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked

**B Side**

*Mental Health Worker’s Office*

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

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

*Treatment Team Office*

No Violations Noted

*Therapy Room*

No Violations Noted

*Rooms*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 121

**C Side**

*Nurse’s Office*

No Violations Noted

*Nurse’s Office Bathroom*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Laundry # 1*

No Violations Noted

*Dirty Laundry*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Hallway*

105 CMR 451.350 Structural Maintenance: Outside door not weathertight

*Laundry # 2*

No Violations Noted

*Storage*

No Violations Noted

*Room # 108*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Interview* *Room*

No Violations Noted

*Room # 146*

No Violations Noted

**BUILDING # 9 – MAXIMUM 2 UNIT**

**Control**

105 CMR 451.353 Interior Maintenance: Floor tile surface damaged

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Floor tile damaged

*Patient Shower Room*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Bench paint peeling

105 CMR 451.123\* Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Wall paneling damaged

105 CMR 451.123 Maintenance: Door frame damaged and rusted

105 CMR 451.123 Maintenance: Tile grout damaged

105 CMR 451.123 Maintenance: Debris in light shield

*Patient Bathroom*

105 CMR 451.123\* Maintenance: Wall tiles cracked

105 CMR 451.123 Maintenance: Ceiling paint cracking

105 CMR 451.123\* Maintenance: Wall vent dusty

**A Side**

*Common Room*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

*Staff Break Room*

No Violations Noted

*Mop Closet*

105 CMR 451.353\* Interior Maintenance: Vent dusty

*Transfer Room*

105 CMR 451.350\* Structural Maintenance: Door not weathertight

*Treatment Room*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Rooms*

105 CMR 451.353 Interior Maintenance: Floor paint peeling in room # 112

105 CMR 451.360 Protective Measures: Building not protected against infestation, ants observed in   
room # 112

**B Side**

*Hallway*

105 CMR 451.350\* Structural Maintenance: Exterior door not weathertight

*Mental Health Worker’s Office*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Unit Director’s Office*

No Violations Noted

*CPO’s Office*

No Violations Noted

*Rooms*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 117, 121, 122, and 128

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 128

**C Side**

*Slop Sink*

No Violations Noted

*Nurse’s Station*

Unable to Inspect – Locked

*Toxic/Caustic Closet*

No Violations Noted

*Interview Rooms*

No Violations Noted

*Laundry Rooms*

No Violations Noted

**BUILDING # 10 – MAX MOD**

**Right Side**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Inmate Bathroom*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Security Trap*

No Violations Noted

*Offices*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking in office # MM-11 and MM-13

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged in office # MM-11

105 CMR 451.353 Interior Maintenance: Tarp and water hose used to drain leak into bucket in   
office # MM-11 and MM-13

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Staff Break Room # MM-28*

No Violations Noted

*Supply Closet # MM-30*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**Left Side**

*Vending Machines*

No Violations Noted

*Room # MM-38*

No Violations Noted

*Room # MM-42*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Training Room*

No Violations Noted

**BUILDING # 11 – MEDICAL**

**Clinic Officer’s Office**

105 CMR 451.353\* Interior Maintenance: Desk counter top damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

*Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling access panel rusted

**First Floor**

*Lieutenant’s Office*

105 CMR 451.353\* Interior Maintenance: Counter top cracked

*Dental Office*

No Violations Noted

*Doctor’s Office*

No Violations Noted

*Clinic # H-168*

No Violations Noted

*Nursing Supervisor’s Office*

No Violations Noted

*Ambulatory Care*

No Violations Noted

*X-Ray Lab*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Eye Doctor’s Office*

Unable to Inspect – Locked

**I.T. Unit**

*Hallway*

105 CMR 451.350\* Structural Maintenance: Exterior doors not weathertight

*Front Control*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

105 CMR 451.353\* Interior Maintenance: Air conditioner broken

*4-Point Dorm Room*

No Violations Noted

*Staff Break Room # H-200*

No Violations Noted

*Slop Sink Room # H-201*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Shower Room*

105 CMR 451.123\* Maintenance: Ceiling paint cracking

*Nurse’s Office*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Nurse’s Office Bathroom*

No Violations Noted

*Security Trap*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Cells*

No Violations Noted

*Toxic Caustic Room*

No Violations Noted

*Interview Room*

No Violations Noted

**Center Corridor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Booking Control*

No Violations Noted

*Doctor’s Office*

No Violations Noted

*Holding Cell*

No Violations Noted

*Male Bathroom*

Unable to Inspect – Occupied

*Female Bathroom*

105 CMR 451.123 Maintenance: Floor cracked

*Pharmacy # H-175*

Unable to Inspect – Locked

*Slop Sink Room*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Toxic/Caustic Closet*

No Violations Noted

*Property*

No Violations Noted

*Medical Waste Storage Room*

105 CMR 451.350\* Structural Maintenance: Exterior door not weathertight

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

105 CMR 451.353\* Interior Maintenance: Floor dirty

**Infirmary**

*Trauma Room*

No Violations Noted

*Trauma Bathroom*

No Violations Noted

*Trauma Supply Room*

105 CMR 451.353 Interior Maintenance: Wall damaged near sink

*Room # 1*

No Violations Noted

*Room # 2*

No Violations Noted

*Nurse’s Office*

Unable to Inspect – Locked

*Dorm # 1*

No Violations Noted

*Dorm # 2*

No Violations Noted

*Dorm # 3*

No Violations Noted

*Dorm # 4*

No Violations Noted

*Dorm # 5*

No Violations Noted

*Treatment Room*

Unable to Inspect – Occupied

*Shower Room*

Unable to Inspect – Occupied

*Laundry*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*TV Room*

105 CMR 451.353\* Interior Maintenance: Ceiling vent rusted

*Medical Health Worker’s Office*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Medical West Unit**

*Treatment Team Office*

Unable to Inspect – Occupied

*Bathroom # H-138*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Vent damaged

105 CMR 451.353 Interior Maintenance: Vent dusty

105 CMR 451.350\* Structural Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

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

105 CMR 451.353\* Interior Maintenance: Possible mold in sink

105 CMR 451.353 Interior Maintenance: Sink surface damaged

*Shower*

105 CMR 451.123\* Maintenance: Debris on floor

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Wall heater cover dusty

105 CMR 451.123 Maintenance: Wall damaged

*TV Room*

105 CMR 451.353 Interior Maintenance: Ceiling dirty

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Toxic/Caustic Closet*

No Violations Noted

**Rooms**

*Room # 5*

No Violations Noted

*Room # 6*

No Violations Noted

**Dorms**

*Dorm # 7*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Mental Health Worker’s Office*

No Violations Noted

*Dorm # 8*

No Violations Noted

*Dorm # 9*

No Violations Noted

*Dorm # 10*

No Violations Noted

**Control**

105 CMR 451.353 Interior Maintenance: Debris in vent

**BUILDING # 12 – VEHICLE TRAP**

*Bathroom*

105 CMR 451.123 Maintenance: Wall rusted near sink

**BUILDING # 13 – STAFF GYM**

*Common Area*

105 CMR 451.353 Interior Maintenance: Water stained ceiling tiles

*Women’s Locker Room*

105 CMR 451.123 Maintenance: Light not functioning properly, light out near shower

105 CMR 451.123 Maintenance: Light not functioning properly, light out in left bathroom stall

105 CMR 451.123 Maintenance: Water stained ceiling tiles

105 CMR 451.123 Maintenance: Hole in wall behind entrance door

*Men’s Locker Room*

Unable to Inspect – Occupied

*Toxic/Caustic Closet*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 292 at the time of inspection.
2. Several areas throughout the facility had ceilings leaking due to roof damages. The Department remains concerned with the subsequent effects this has on the surrounding environments for both staff and inmates.

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/%7Edms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

Sincerely,

Marian Robertson

Environmental Health Inspector, CSP, BEH

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

Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

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

Carol Higgins O’Brien, Commissioner, DOC

Norberto Melo, EHSO

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

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPS