

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

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

December 2, 2014

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; 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 November 3 and 4, 2014 accompanied by Norberto Melo, EHSO. Violations noted during the inspection are listed below including 209 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Main Entrance**

*Waiting Room*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Administration Building**

*Front Trap*

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

*Room AD14*

 No Violations Noted

*Mail Room*

 No Violations Noted

*Roll Call Room*

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

*Toxic/Caustic Closet*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 Unable to Inspect - Occupied

*Main Hallway*

 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, items left uncovered

*Room AD-135*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Room AD-136*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Toxic/Caustic Closet (across from visiting)*

 No Violations Noted

**Basement**

*Male Bathroom*

 No Violations Noted

*Male Locker Room*

 No Violations Noted

*Female Locker Room*

 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

*RM 4*

 No Violations Noted

*RM 19*

105 CMR 451.353\* Interior Maintenance: Ceiling tile damaged

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

105 CMR 451.353 Interior Maintenance: Mold on ceiling tiles

*RM 3*

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged

105 CMR 451.353 Interior Maintenance: Mold on ceiling tiles

**Administration Module**

**First Floor**

*Entrance*

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

*Chemical Closet*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Deputy’s Office*

 No Violations Noted

*Superintendent’s Office*

 No Violations Noted

*Secretary’s Office*

105 CMR 451.353\* Interior Maintenance: Ceiling tile missing

*Copy Room*

 No Violations Noted

*ACA Coordinator’s Office*

 No Violations Noted

**Second Floor**

*Break Room*

 No Violations Noted

*Room AM-220*

105 CMR 451.350 Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Room AM-223*

105 CMR 451.350 Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353 Interior Maintenance: Mold on ceiling

*Room AM-228*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353 Interior Maintenance: Mold on ceiling

*Bathroom*

 No Violations Noted

*Legal Office*

105 CMR 451.353\* Interior Maintenance: Ceiling tile missing

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

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Room AM 218*

105 CMR 451.353\* Interior Maintenance: Ceiling tile missing

*Room AM-204*

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Janitor’s Closet*

105 CMR 451.350\* Structural Maintenance: Floor damaged

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Director of Education*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

**Rear Trap**

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

*Rear Trap 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

**Medical Building**

**Clinic Officer’s Office**

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Desk damaged

*Bathroom*

105 CMR 451.123 Maintenance: Wall vent dusty

**First Floor**

*Lieutenant’s Office*

105 CMR 451.353\* Interior Maintenance: Counter top cracked

*Doctor’s Office*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Window shade damaged

*Nursing Supervisor’s Office*

105 CMR 451.353 Interior Maintenance: Wall dirty

105 CMR 451.353 Interior Maintenance: Wall paint peeling

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

*Ambulatory Care*

 No Violations Noted

*Eye Doctor’s Office*

 Unable to Inspect - Locked

*Dental Office*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*X-Ray Lab*

 No Violations Noted

**Center Corridor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Book Trap*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged, hole near light

*Doctor’s Office*

 Unable to Inspect - Locked

*Holding Cell*

 No Violations Noted

*Property*

 No Violations Noted

*Booking Office*

 No Violations Noted

*Male Bathroom*

105 CMR 451.123 Maintenance: Floor cracked

*Female Bathroom*

105 CMR 451.123\* Maintenance: Floor cracked

*Toxic/Caustic Closet*

105 CMR 451.350\* Structural Maintenance: Floor damaged below sink

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Slop Sink Room*

 No Violations Noted

*Medical Waste Storage Room*

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

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Wall dirty

105 CMR 451.353 Interior Maintenance: Floor dirty

*Pharmacy*

 Unable to Inspect - Locked

*Control*

 No Violations Noted

**Infirmary**

*Trauma Room*

 Unable to Inspect - Occupied

*Room 1*

 No Violations Noted

*Room 2*

 No Violations Noted

*Nurse’s Office*

 No Violations Noted

*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

*Supply Room*

 No Violations Noted

*Treatment Room*

 No Violations Noted

*Shower Room*

 No Violations Noted

*TV Room*

105 CMR 451.353\* Interior Maintenance: Ceiling ventilation grille rusted

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

**Medical West Unit**

*Mental Health Worker’s Office*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Treatment Team Office*

 Unable to Inspect - Occupied

*Laundry*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Control*

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

*Bathroom (across from treatment office)*

105 CMR 451.123\* Maintenance: Ceiling paint peeling

105 CMR 451.123 Maintenance: Debris on floor

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ventilation grille damaged

105 CMR 451.350\* Structural Maintenance: Floor damaged

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

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

105 CMR 451.353 Interior Maintenance: Mold in sink

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

*Shower*

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Wall vent dusty

**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

*Shower Room*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Ventilation grille damaged

105 CMR 451.123\* Maintenance: Soap scum on walls

*Toxic/Caustic Closet*

 No Violations Noted

*Quiet Room*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.370\* Garbage Storage: Garbage container missing cover

**I.T. Unit**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.350 Structural Maintenance: Exit doors not rodent and weathertight

*Front Security Trap*

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

*Shower Room*

105 CMR 451.123\* Maintenance: Ceiling paint peeling

105 CMR 451.123 Maintenance: Floor drain clogged

105 CMR 451.123 Maintenance: Standing water on floor

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Kitchen Area*

 No Violations Noted

*Security Trap*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Security Trap Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint peeling

*Cells*

 No Violations Noted

*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

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

*Nurse’s Office Bathroom*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation

*Toxic Caustic Room*

 No Violations Noted

*Strip Cell*

 No Violations Noted

*Interview Room*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

**Max Mod**

**Right Side**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

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

*Inmate Bathroom*

 No Violations Noted

*Toxic/Caustic Closet*

 No Violations Noted

*Security Trap*

 No Violations Noted

*Electric Room (MM-06)*

 No Violations Noted

*Electric Room (MM-09)*

 No Violations Noted

*Room MM-11*

105 CMR 451.350\* Structural Maintenance: Roof leaks

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

*Room MM-14*

FC 4-204.112(A)\* Design and Construction, Functionality: No functioning thermometer in refrigerator

*Male Bathroom*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Room MM-30*

 No Violations Noted

*Room MM-15*

 No Violations Noted

*Female Bathroom*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Room MM-28*

105 CMR 451.344 Illumination in Habitable Areas: Inadequate lighting, 2 lights out

*Room MM-16*

 No Violations Noted

*Room MM-17*

 No Violations Noted

*Room MM-27*

 No Violations Noted

*Room MM-18*

 No Violations Noted

*Room MM-26*

 No Violations Noted

*Room MM-19*

 No Violations Noted

*Room MM-25*

 No Violations Noted

*Room MM-20*

 No Violations Noted

*Room MM-24*

 No Violations Noted

*Room MM-21*

 No Violations Noted

*Room MM-23*

 No Violations Noted

**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

**Maximum 1 Unit**

*Trap*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Trap Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

**A Side**

*Common Room*

105 CMR 451.353 Interior Maintenance: Floor tile damaged

*Mop Closet*

105 CMR 451.353\* Interior Maintenance: Ventilation grille dirty

105 CMR 451.353 Interior Maintenance: Standing water in bucket

*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 # 101 and 110

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

105 CMR 451.353 Interior Maintenance: Floor paint peeling in room # 102, 104, and 107

**B Side**

*Officer’s Room*

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

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

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Mental Health Worker’s Office*

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

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

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Treatment Team Office*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Therapy Room*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in room # 118, 124, 125, and 126

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in room # 121, 124, and 126

105 CMR 451.353 Interior Maintenance: Floor paint peeling in room # 117

105 CMR 451.353 Interior Maintenance: Floor tile cracked outside room # 132

**C Side**

*Nurse’s Office*

105 CMR 451.353 Interior Maintenance: Dead bugs in light fixture

*Nurse’s Office Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

*Patient Shower Room*

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123\* Maintenance: Ventilation grille dirty

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

105 CMR 451.123\* Maintenance: Ceiling dirty

105 CMR 451.353 Interior Maintenance: Standing water on shower floor

105 CMR 451.353 Interior Maintenance: Soap scum on floor

105 CMR 451.353 Interior Maintenance: Bench paint peeling

*Slop Sink Closet*

105 CMR 451.353\* Interior Maintenance: Ventilation grille dirty

*Overflow Shower*

105 CMR 451.123 Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Ceiling paint peeling

*Patient Bathroom*

105 CMR 451.123\* Maintenance: Ventilation grille dirty

105 CMR 451.123 Maintenance: Walls dirty

105 CMR 451.123 Maintenance: Sink dirty

105 CMR 451.123 Maintenance: Urinal clogged

105 CMR 451.123 Maintenance: Wall tiles damaged

*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 rodent and weathertight

*Laundry 2*

 No Violations Noted

*Storage*

 No Violations Noted

*Room 108*

No Violations Noted

*Interview* *Room*

No Violations Noted

*Room 146*

No Violations Noted

**Maximum 2 Unit**

*Officer’s Trap*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Officer’s Trap Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Floor tile damaged

**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: Ventilation grille dirty

*Transfer Room*

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

105 CMR 451.353 Interior Maintenance: Floor tile damaged

*Treatment Room*

105 CMR 451.353 Interior Maintenance: Floor paint peeling

*Rooms*

105 CMR 451.353 Interior Maintenance: Floor paint peeling in room # 104

**B Side**

*Mental Health Worker’s Office*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Unit Director’s Office*

 No Violations Noted

*CPO’s Office*

 No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in room # 125

105 CMR 451.353 Interior Maintenance: Floor paint peeling in room # 119 and 121

105 CMR 451.103 Mattresses: Mattress damaged in room # 130

*Hallway*

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

**C Side**

*Patient Shower Room*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Ceiling tile cracked

105 CMR 451.123 Maintenance: Bench paint peeling

105 CMR 451.123 Maintenance: Debris on floor

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ventilation grille dirty

*Nurse’s Station*

 No Violations Noted

*Nurse’s Station Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Patient Bathroom*

105 CMR 451.123\* Maintenance: Wall tile cracked

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Wall vent dusty

*Toxic/Caustic Closet*

 No Violations Noted

*Interview Room*

105 CMR 451.353 Interior Maintenance: Floor tile crack outside of door

**Commons Building**

**Kitchen**

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

*Pot Wash Room and 3-Bay Sink*

FC 4-903.11(B)(1)\* Protection of Clean Items, Storing: Pots not stored in the inverted/self-draining position on rack

FC 2-401.11 Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area

*Refrigerator # 50003*

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

*Prep Sink*

 No Violations Noted

*Freezer # 1*

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

FC 3-302.11(A)(4)\* Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

*Freezer # 2*

 Unable to Inspect – Out-of-Service

*Slop Sink Room*

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

*Handwash Sink*

 No Violations Noted

*Handwash Sink (outside locker room)*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 145oF

*Ice Machine*

FC 4-602.11(E)(4)(b)\* Cleaning of Equipment and Utensils, Frequency: Interior surfaces of ice machine dirty

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*

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor damaged

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

*Dishwashing Machine Area*

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor damaged around drains

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

FC 5-203.14\* Plumbing System, Design: No backflow prevention device on rinse sink

FC 6-305.11(B)\* Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, personal belongings stored on food tray rack

*Dry Storage*

FC 3-302.11(A)(4)\* Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

FC 6-404.11 Location and Placement; Distressed Merchandise: Dented cans not properly segregated

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, spilled food left on storage racks and floor

FC 6-501.111(B) Maintenance and Operations; Pest Control: Flying insects observed in in dry storage area

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, cup left in flour bag

*Two-Bay Sink*

FC 3-302.12 Preventing Food and Ingredient Contamination: Mislabeled food container, cooking oil stored in container labeled “chemicals”

*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 6-501.111(B) Maintenance and Operations; Pest Control: Flying insects observed in and around box of rotting bananas

FC 3-305.11(A)(1) Preventing Contamination from Premises: Food stored in an inappropriate location, box of rotting bananas stored in locker room

*Loading Dock*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, area around outside dumpster had debris

*Transfer Area*

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor damaged

*Toxic/Caustic Closet*

 No Violations Noted

*Dining Area*

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

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, vent paint peeling

**Lobby Area**

105 CMR 451.350\* Structural Maintenance: Hole in wall

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.353\* Interior Maintenance: Ceiling tile damaged

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Officer’s Trap*

 No Violations Noted

*Trap Bathroom*

105 CMR 451.123\* Maintenance: Ventilation grille dirty

*Inmate Bathroom*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation

105 CMR 451.123 Maintenance: Stall wall paint peeling

105 CMR 451.123 Maintenance: Debris on floor

*Female Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1450F

*Mental Health Supervisor’s Office*

 No Violations Noted

*Barbershop*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Gym*

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

105 CMR 451.350\* Structural Maintenance: Ceiling above stage had hole in it

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

105 CMR 451.350\* Structural Maintenance: Floor damaged

105 CMR 451.350 Structural Maintenance: Ceiling above basketball court leaking

105 CMR 451.353 Interior Maintenance: Basketball court had standing water on it

105 CMR 451.353 Interior Maintenance: Drinking fountain had inadequate pressure

*Recreational Office*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket dirty

*Programs*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

105 CMR 451.350 Structural Maintenance: Ceiling leaking water

*Chapel*

 No Violations Noted

*Room CS-25*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.350\* Structural Maintenance: Floor damaged

*Storage Room*

 No Violations Noted

*Library*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*MIMR Room*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Room CS-09*

105 CMR 451.350\* Structural Maintenance: Wall bricks missing

105 CMR 451.350\* Structural Maintenance: Wall cracked

*School Office*

 No Violations Noted

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint peeling

*Laundry*

 No Violations Noted

**Commons Basement**

*Break Room*

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

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

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

*Bathroom/Slop Sink*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, exhaust fan broken

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

105 CMR 451.353 Interior Maintenance: Ceiling fan dusty

*Mechanical Room B*

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

105 CMR 451.331\* Radiators and Heating Pipes: Pipe insulation damaged

105 CMR 451.353\* Interior Maintenance: Floor gate damaged

105 CMR 451.353 Interior Maintenance: Mold on damaged insulation

105 CMR 451.353 Interior Maintenance: Antifreeze left spilled on floor

*Mechanical Room A*

105 CMR 451.331\* Radiators and Heating Pipes: Pipe insulation damaged

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

105 CMR 451.353\* Interior Maintenance: Floor gate damaged

*Office Space*

 No Violations Noted

*Carpentry*

 No Violations Noted

**Minimum Mod**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Staff Break Room*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, toaster oven handle broken

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Inmate Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottles

*Chemical Room*

 No Violations Noted

**A Unit (Building 2)**

**A1**

*Trap*

105 CMR 451.350\* Structural Maintenance: Floor cracked

*Trap Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Treatment Office*

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

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Nurse’s Office*

 Unable to Inspect - Occupied

*Janitor’s Closet*

 No Violations Noted

*Transfer Room*

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Door paint peeling

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

*Treatment Office*

 No Violations Noted

*Nurse’s Treatment Room*

 No Violations Noted

*Rooms*

105 CMR 451.353 Interior Maintenance: Floor paint peeling in room # 103, 104, 106, 109, 113, and 119

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Officer Break Room*

 No Violations Noted

*Mental Health Worker’s Office*

 No Violations Noted

*Dorm Bathroom*

 No Violations Noted

*Dorm Showers*

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Shower wall cracked

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on wall

105 CMR 451.123 Maintenance: Ceiling paint peeling

*Dorms*

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

**A2**

*Trap*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Trap Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Mental Health Office*

No Violations Noted

*Common Room*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Treatment Office*

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

*Nurse’s Station*

Unable to Inspect - Locked

*Interview Room*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dirty

*Correction Program Office*

 No Violations Noted

*Toxic/Caustic Closet*

 No Violations Noted

*Mop Closet*

105 CMR 451.353 Interior Maintenance: Mold in sink

*Nurse’s Treatment Room*

 No Violations Noted

*Linen Room*

 No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in room # 203, 205, 215, 219, 223, and 225

*Staff Office*

 No Violations Noted

*Unit Director’s Office*

 No Violations Noted

*Dorm Bathroom*

 Unable to Inspect - Occupied

*Dorm Showers*

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

105 CMR 451.123\* Maintenance: Bench paint peeling

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Wall paint peeling

105 CMR 451.123\* Maintenance: Wall damaged

105 CMR 451.123 Maintenance: Mold on wall

105 CMR 451.123 Maintenance: Mold on ceiling

105 CMR 451.123 Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Light fixture not working properly

*Dorms*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in dorm # 8 and 9

*Officer’s Break Room*

 No Violations Noted

**B Unit (Building 3)**

**B1**

*Trap*

105 CMR 451.350\* Structural Maintenance: Floor damaged

*Trap Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Bench damaged

*Nurse’s Office*

 Unable to Inspect - Locked

*Nurse’s Bathroom*

 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: Ventilation grille dusty

*Mental Health Unit*

FC 4-204.112(A)\* Design and Construction, Functionality: No functioning thermometer in refrigerator

*Staff Break Room*

 No Violations Noted

*Treatment Room*

 No Violations Noted

*Linen Office*

No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Ceiling vent blocked in room # 111

105 CMR 451.353\* Interior Maintenance: Ceiling dirty in room # 117

105 CMR 451.353 Interior Maintenance: Floor paint peeling

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling paint peeling

*Shower Room*

105 CMR 451.123\* Maintenance: Ventilation grille rusted

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Wall paint peeling

*Dorms*

 No Violations Noted

*Interview Room 1*

 No Violations Noted

*Interview Room 2*

 No Violations Noted

*Interview Room 3*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Correction Program Office*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Treatment Team Office*

105 CMR 451.353 Interior Maintenance: Floor paint peeling

**B2**

*Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*Trap*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Trap Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Common Area*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Treatment Room*

105 CMR 451.344 Illumination in Habitable Areas: Light fixture not working properly, 2 lights out

*Nurse’s Office*

105 CMR 451.353 Interior Maintenance: Desk damaged

*Nurse’s Bathroom*

105 CMR 451.123 Maintenance: Sink leaking onto floor

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Staff Break Room*

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

*Mental Health Worker’s Office*

 No Violations Noted

*Interview Room 2*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Toxic/Caustic Closet*

105 CMR 451.353 Interior Maintenance: Floor paint peeling

*Medical Treatment Room*

105 CMR 451.353 Interior Maintenance: Floor paint peeling

*Linen Room*

 No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in room # 210, 211, 215, and 219

*Bathroom*

 Unable to Inspect - Occupied

*Shower Room*

105 CMR 451.123 Maintenance: Wall paint peeling

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Standing water on floor

105 CMR 451.123 Maintenance: Shower head leaking in shower # 3

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Inadequate ventilation

*Dorms*

 No Violations Noted

**C Unit**

**C1**

*Trap*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Trap Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Common Area*

105 CMR 451.350\* Structural Maintenance: Ceiling cracked

*Mental Health Worker’s Office*

105 CMR 451.350\* Structural Maintenance: Ceiling cracked

*Treatment Room*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Nurse’s Station*

105 CMR 451.353 Interior Maintenance: Ceiling fan dusty

105 CMR 451.353 Interior Maintenance: Heater blocked

105 CMR 451.353 Interior Maintenance: Air conditioner broken

*Nurse’s Bathroom*

105 CMR 451.353\* Interior Maintenance: Ventilation grille dusty

*Unit Director’s Office*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Staff Break Room*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Interview Room*

 No Violations Noted

*Toxic/Caustic Closet*

 No Violations Noted

*Transfer Room*

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

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Medical Treatment Room*

 No Violations Noted

*Linen Room*

 No Violations Noted

*Rooms*

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

*Bathroom*

 Unable to Inspect – In Use

*Shower Room*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Wall paint peeling

105 CMR 451.123\* Maintenance: Inadequate ventilation

105 CMR 451.123 Maintenance: Bench peeling

105 CMR 451.123 Maintenance: Standing water on floor

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Debris on floor

*Dorms*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in dorm # 1, 2, 4, and 5

**C2**

*Stairway*

105 CMR 451.353 Interior Maintenance: Stair tread damaged

*Trap*

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked

*Trap Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Common Area*

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

*Staff Break Room*

 No Violations Noted

*Correctional Program Office*

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

*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

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in room # 213

105 CMR 451.353 Interior Maintenance: Floor paint peeling in room # 220 and 225

105 CMR 451.353 Interior Maintenance: Wall paint peeling in room # 202

*Bathroom*

 Unable to Inspect - Occupied

*Shower Room*

 Unable to Inspect - Occupied

*Dorms*

105 CMR 451.353 Interior Maintenance: Floor paint peeling in dorm # 12

**Observations and Recommendations**

1. The inmate population was 315 at the time of inspection.
2. I spoke with Superintendent Madden about the extensive roof damage and subsequent affect it has on the environment within the facility. We both remain concerned with the severity of the roof damage.

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 F. Hughes, Director, CSP, BEH

 John W. Polanowicz, 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

 Andrea Cabral, Secretary, EOPS