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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KARYN E. POLITO

Lieutenant Governor

April 19, 2016

Daniel Calis, Superintendent

Bridgewater State Hospital

20 Administration Road

Bridgewater, MA 02324

Re: Facility Inspection – Bridgewater State Hospital

Dear Superintendent Calis:

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: Minimum Requirements for the Management of 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 24 and 28, 2016 accompanied by Norberto Melo, Environmental Health and Safety Officer, and Correctional Officer Tommy McDonnell. Violations noted during the inspection are listed below including 196 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*

105 CMR 451.123 Maintenance: Ceiling paint damaged

*Female Bathroom*

 No Violations Noted

**Administration Building**

**Front Control**

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Control Bathroom*

 No Violations Noted

**Main Hallway**

 No Violations Noted

*Room # AD14*

 No Violations Noted

*Mail Room*

 No Violations Noted

*Roll Call Room*

 No Violations Noted

*Toxic/Caustic Closet # AD-110*

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*

 Unable to Inspect – Locked

*Operations Office*

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

*Visiting and Court Room*

 No Violations Noted

*Room # AD-135*

 No Violations Noted

*Room # AD-136*

 No Violations Noted

**Basement**

*Male Bathroom*

 No Violations Noted

*Extraction Room*

 Unable to Inspect – Locked

***Female Locker Room***

 No Violations Noted

*Storage Cage*

 No Violations Noted

**Court Room Corridor**

*Non-Contact Visiting Room # AD-113*

 No Violations Noted

*Storage # AD-134*

 No Violations Noted

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Light shield damaged

*Attorney Rooms*

 No Violations Noted

*Visiting Room*

 No Violations Noted

**Records Module**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged and missing in hallway

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

105 CMR 451.350 Structural Maintenance: Ceiling leaking in hallway

**Offices**

*Records Area*

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

*RM # 3*

105 CMR 451.353\* Interior Maintenance: Ceiling tile damaged

105 CMR 451.353\* Interior Maintenance: Ceiling tile missing

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged and missing

**Rear Control # AD-129**

 No Violations Noted

*Rear Control Bathroom*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Main Area*

 No Violations Noted

*Patient Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Records*

 No Violations Noted

*Control Center # AD-127*

No Violations Noted

**Administration Module**

**First Floor**

*Entrance*

 No Violations Noted

*Chemical Closet # AM-125*

 No Violations Noted

*Male Bathroom*

105 CMR 451.123 Maintenance: Ceiling dusty around vent

*Female Bathroom*

105 CMR 451.123 Maintenance: Ceiling dusty around vent

*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**

105 CMR 451.350 Structural Maintenance: Ceiling leaking near running wires in hallway

105 CMR 451.350 Structural Maintenance: Ceiling exposed in hallway

105 CMR 451.353 Interior Maintenance: Ceiling tiles stained in hallway

*Break Room # AM-204*

 No Violations Noted

*Storage # AM-205*

105 CMR 451.353\* Interior Maintenance: Ceiling tile dirty, possible mold/mildew

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Bathroom # AM-202*

 No Violations Noted

*Room # AM-222*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Legal Office*

 No Violations Noted

*Director of Education*

 No Violations Noted

**BUILDING # 2 – A UNITS**

**A1 Unit**

**Control**

 No Violations Noted

*Control Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Common Room**

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**Main Area**

105 CMR 451.353 Interior Maintenance: Ceiling grate dusty outside of transfer room

*Treatment Office*

 No Violations Noted

*Nurse’s Station*

 Unable to Inspect – Locked

*Janitor’s Closet*

 No Violations Noted

*Toxic/Caustic Closet*

 No Violations Noted

*Slop Sink Closet*

 No Violations Noted

*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

**Room Corridor**

*Nurse’s Treatment Room*

 No Violations Noted

*Clothing Room*

 No Violations Noted

*Quiet Room*

 No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 104 and 113

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 103

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 106

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.130 Plumbing: Slop sink missing backflow preventer

*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

105 CMR 451.123 Maintenance: Door frame paint damaged

105 CMR 451.123 Maintenance: Poor ventilation

105 CMR 451.123 Maintenance: Drain flies observed

*Quiet Room*

 No Violations Noted

*Dorms*

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

**A2 Unit**

105 CMR 451.353 Interior Maintenance: Stair tread damaged

**Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**Common Room**

 No Violations Noted

**Main Area**

*Staff Break Room*

 No Violations Noted

*Slop Sink Closet*

 No Violations Noted

*Toxic/Caustic Closet*

 No Violations Noted

*Interview Room*

 No Violations Noted

*Mental Health Office*

 No Violations Noted

*Nurse’s Station*

105 CMR 451.353 Interior Maintenance: Smell coming from air conditioning unit

*Nurse’s Bathroom*

 No Violations Noted

*Correction Program Office*

 No Violations Noted

*Staff Office*

 No Violations Noted

*Unit Director’s Office*

 No Violations Noted

**Room Corridor**

*Treatment Room*

 No Violations Noted

*Linen Room*

 No Violations Noted

*Quiet Room*

 No Violations Noted

*Rooms*

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

**Dorm Corridor**

105 CMR 451.350 Structural Maintenance: Hole in ceiling in hallway

*Dorm Bathroom*

105 CMR 451.123 Maintenance: Wall tile damaged behind toilets

105 CMR 451.123 Maintenance: Paint damaged on side of sink counter

*Dorm Shower*

Unable to Inspect – Occupied

*Quiet Room*

 No Violations Noted

*Dorms*

105 CMR 451.353 Interior Maintenance: Table top damaged in dorm # 7

**BUILDING # 3 – B UNITS**

**B1 Unit**

**Control**

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent filled with debris

*Control Bathroom*

 No Violations Noted

**Common Room**

105 CMR 451.353\* Interior Maintenance: Chairs damaged

*Activity Room*

 No Violations Noted

*Game Room*

 No Violations Noted

**Main Area**

*Nurse’s Station*

 No Violations Noted

*Nurse’s Bathroom*

 No Violations Noted

*Interview Room*

 No Violations Noted

*Transfer Room*

 No Violations Noted

*Toxic/Caustic Closet*

 No Violations Noted

*Slop Sink Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Mental Health Unit*

 No Violations Noted

*Staff Break Room*

 No Violations Noted

**Room Corridor**

*Treatment Room*

 No Violations Noted

*Linen Room*

 No Violations Noted

*Quiet Room*

 No Violations Noted

*Rooms*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 101, 105, 112, and 118

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123 Maintenance: One soap dispenser broken

105 CMR 451.123 Maintenance: Wall vent dusty

*Dorm Shower*

105 CMR 451.123\* Maintenance: Inadequate ventilation

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

105 CMR 451.123\* Maintenance: Shower leaking

105 CMR 451.123 Maintenance: Bench paint damaged

*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*

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

105 CMR 451.353 Interior Maintenance: Vent covered

*Treatment Team Office*

 No Violations Noted

**B2 Unit**

**Control**

 No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Common Room**

105 CMR 451.353 Interior Maintenance: Ceiling dirty

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Paint damaged on heater

**Main Area**

*Staff Break Room*

 No Violations Noted

*Nurse’s Station*

Unable to Inspect – Locked

*Mental Health Worker’s Office*

 No Violations Noted

*Interview Room # 1*

 No Violations Noted

*Interview Room # 2*

 Unable to Inspect – Locked

*Mop Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Toxic/Caustic Closet*

 No Violations Noted

**Room Corridor**

105 CMR 451.353 Interior Maintenance: Ceiling dirty in hallway

105 CMR 451.350 Structural Maintenance: Hole in ceiling in hallway

*Treatment Room*

 No Violations Noted

*Linen Room*

 No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 205

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 208, 217, and 221

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in room # 204

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Strong smell throughout bathroom

*Dorm Shower*

105 CMR 451.123\* Maintenance: Inadequate ventilation

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: 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

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Door paint damaged

105 CMR 451.123 Maintenance: Door rusted

*Quiet Room*

 No Violations Noted

*Dorms*

 No Violations Noted

**BUILDING # 4 – C UNITS**

**C1 Unit**

**Control**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Control Bathroom*

 No Violations Noted

**Common Room**

105 CMR 451.353\* Interior Maintenance: Chairs damaged

*Treatment Team Room*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

**Main Area**

105 CMR 451.353\* Interior Maintenance: Ceiling grate dusty in hallway

105 CMR 451.353 Interior Maintenance: Ceiling grate not secure in hallway

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged near grate

*Staff Break Room*

 No Violations Noted

*Transfer Room*

105 CMR 451.353 Interior Maintenance: Door frame rusted

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Mental Health Worker’s Office*

 No Violations Noted*.*

*Nurse’s Station*

 No Violations Noted

*Unit Director’s Office*

 No Violations Noted

*Mop Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Toxic/Caustic Closet*

 No Violations Noted

*Interview Room*

 No Violations Noted

**Room Corridor**

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in hallway

*Treatment Room*

105 CMR 451.353 Interior Maintenance: Wall paint cracking near air conditioner

*Linen Room*

 No Violations Noted

*Quiet Room*

 No Violations Noted

*Rooms*

105 CMR 451.353 Interior Maintenance: Floor cracked in room # 108 and 112

**Dorm Corridor**

105 CMR 451.350\* Structural Maintenance: Hole in ceiling in hallway

*Dorm Bathroom*

 Unable to Inspect – Occupied

*Dorm Shower*

105 CMR 451.123\* Maintenance: Inadequate ventilation

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Wall paneling damaged

105 CMR 451.123\* Maintenance: Bench paint damaged

105 CMR 451.123\* Maintenance: Rust stains observed throughout shower area

105 CMR 451.123\* Maintenance: Standing water on floor

105 CMR 451.123 Maintenance: Door frame rusted

*Dorms*

105 CMR 451.353 Interior Maintenance: Floor surface damaged in dorm # 3 and 5

**C2 Unit**

105 CMR 451.353\* Interior Maintenance: Stair tread damaged

**Control**

 No Violations Noted

*Control Bathroom*

105 CMR 451.123 Maintenance: Baseboard missing

**Common Room**

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, hot water dispenser tray/holder rusted

105 CMR 451.353 Interior Maintenance: Ceiling damaged

**Main Area**

*Staff Break Room*

 No Violations Noted

*Correctional Program Office*

 No Violations Noted

*Nurse’s Station*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Nurse’s Bathroom*

105 CMR 451.123 Maintenance: Vent dusty

*Broom/Mop Closet*

 No Violations Noted

*Slop Sink Closet*

 No Violations Noted

*Toxic/Caustic Closet*

 No Violations Noted

**Room Corridor**

*Laundry Room*

105 CMR 451.353 Interior Maintenance: Washer not working

*Clothing Room*

 No Violations Noted

*Rooms*

 No Violations Noted

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123\* Maintenance: Wall vents rusted in front of sinks

105 CMR 451.123\* Maintenance: Door frame damaged

*Dorm Shower*

Unable to Inspect – Occupied

*Dorms*

105 CMR 451.353 Interior Maintenance: Door damaged in dorm # 11

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in dorm # 7

**BUILDING # 5 – MINIMUM MOD**

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Security Trap*

 No Violations Noted

*Staff Break Room*

 No Violations Noted

*Patient Bathroom*

 No Violations Noted

*Toxic/Caustic Closet*

 Unable to Inspect – Locked

*Group Rooms*

105 CMR 451.353 Interior Maintenance: Floor tiles missing in room # 5

*Day Treatment Cooking Program*

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

**BUILDING # 7 – COMMONS**

**Lobby Area**

105 CMR 451.353\* Interior Maintenance: Ceiling dirty around vents

*Janitor’s Closet*

 No Violations Noted

**IPS**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

**Control**

 No Violations Noted

**Laundry**

 No Violations Noted

**Main Area**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353\* Interior Maintenance: Ceiling dirty around vents

*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

*Female Bathroom # CL-08*

105 CMR 451.123\* Maintenance: Ceiling damaged

*DLC Office*

 No Violations Noted

*Barbershop*

105 CMR 451.353 Interior Maintenance: Arm rest damaged on chair

*Store Room*

 No Violations Noted

*Chair Cot/Stretcher Room # CL-15*

 No Violations Noted

**Gym**

105 CMR 451.350 Structural Maintenance: Ceiling leaking

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

105 CMR 451.350\* Structural Maintenance: Floor damaged

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

105 CMR 451.353\* Interior Maintenance: Ceiling rusted above workout equipment

*Gym Control*

 No Violations Noted

*Male Bathroom # CG-13*

 No Violations Noted

*Female Bathroom # CG-14*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged, hole in ceiling

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

*Toxic/Caustic Closet # CG-15*

 No Violations Noted

*Recreational Office*

 No Violations Noted

**School Corridor**

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

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 in several areas throughout library

105 CMR 451.353\* Interior Maintenance: Ceiling water stained

105 CMR 451.353\* Interior Maintenance: Ceiling dirty around vents

*Law Library*

 No Violations Noted

*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

105 CMR 451.350 Structural Maintenance: Ceiling rusted

*Mental Health Supervisor’s Office # CS-15*

 No Violations Noted

**Kitchen**

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

*Control*

 No Violations Noted

*Cleaning Closet*

 No Violations Noted

*Serving Line*

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor tile 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

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

 state of good repair, Traulsen warmer gasket damaged

*Pot Wash Room and 3-Bay Sink*

 No Violations Noted

*Refrigerator # 50003*

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

 state of good repair, exterior thermometer not working

*Prep Sink*

 No Violations Noted

*Freezer # 1*

 Unable to Inspect – Out-of-Order

*Freezer # 2*

 Unable to Inspect – Permanently Out-of-Service

*Steam Kettles*

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

 state of good repair, pipe insulation damaged

*Slop Sink Closet*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on floor

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

*Handwash Sink*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, paper towel dispenser rusted

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 900F

*Leftovers Refrigerator*

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

 state of good repair, refrigerator gaskets damaged

*Hobart Refrigerator*

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

 state of good repair, gaskets not sealing off properly

*Handwash Sink*

 No Violations Noted

*Ice Machine*

 No Violations Noted

*Inmate Bathroom*

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, paper towel dispenser rusted

*Toxic/Caustic Closet*

 No Violations Noted

*Dishwashing Machine Area*

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling vent rusted

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 dirty above wall mounted fans

*Dry Storage*

 No Violations Noted

*Two-Bay Sink*

 No Violations Noted

*Staff Locker Room*

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

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

*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 damaged

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, window sills damaged

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

**Basement**

**Maintenance Department**

*Bathroom/Slop Sink*

105 CMR 451.123\* Maintenance: Drop ceiling left unfinished

*Tool Crib*

 Unable to Inspect – Locked

*Welder’s Area*

 No Violations Noted

*Metal/Electrical/Plumbing Shop*

 No Violations Noted

*Wood Shop*

 No Violations Noted

*Break Room*

 No Violations Noted

*Mechanical Room A*

 No Violations Noted

*Mechanical Room B*

 No Violations Noted

*Office Space*

 No Violations Noted

*Elevator Machine Room*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

105 CMR 451.350 Structural Maintenance: Ceiling leaking

**BUILDING # 8 – MAXIMUM 1 UNIT**

105 CMR 451.350 Structural Maintenance: Ceiling damaged at entrance

*Storage Closet*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

**Control**

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Control Bathroom*

105 CMR 451.123 Maintenance: Door broken

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Main Area**

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in hallway

*Patient Shower Room*

105 CMR 451.123\* Maintenance: Inadequate ventilation

105 CMR 451.123\* Maintenance: Bench paint damaged

105 CMR 451.123\* Maintenance: Wall tile damaged

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mildew/mold

*Slop Sink Closet*

 No Violations Noted

*Overflow Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Patient Bathroom*

105 CMR 451.123\* Maintenance: Strong smell throughout 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 not working

105 CMR 451.123\* Maintenance: Debris on floor

105 CMR 451.123\* Maintenance: Standing water on floor

105 CMR 451.123 Maintenance: Urinal clogged

*Staff Breakroom*

 No Violations Noted

*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 dirty

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

105 CMR 451.353\* Interior Maintenance: Chair broken

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

*Mop Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dirty

*Transfer Room*

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

*Nurse’s Office*

 No Violations Noted

*Nurse’s Office Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**A Side**

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty in hallway

105 CMR 451.353 Interior Maintenance: Floor tile damaged near exterior door at end of hallway

*Treatment Room*

 No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in room # 102, 108, 110, and 112

105 CMR 451.353 Interior Maintenance: Wall paint peeling in room # 104, 107, 109, 111, and 113

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

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 104, 109, 111, and 113

**B Side**

105 CMR 451.360\* Protective Measures: Drain flies observed in hallway

*Mental Health Worker’s Office*

 No Violations Noted

*Treatment Team Office*

 No Violations Noted

*Quiet Room*

 No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 117

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 124 and 132

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 122 and 124

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 119, 120, 121, 125, 127, 128, 129, 130, and 132

105 CMR 451.360 Protective Measures: Drain flies observed in room # 128

**C Side**

*Toxic/Caustic Closet # M-134*

 No Violations Noted

*Interview Rooms*

 No Violations Noted

*STS Activity Rooms*

 No Violations Noted

*Storage # M-140*

 No Violations Noted

*Storage # M-142*

 No Violations Noted

*Laundry # M-139*

 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

*Patient Shower Room*

105 CMR 451.123\* Maintenance: Inadequate ventilation

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: 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

105 CMR 451.123\* Maintenance: Standing water

105 CMR 451.123\* Maintenance: Shower leaking

105 CMR 451.123\* Maintenance: Debris in light shield

105 CMR 451.123 Maintenance: Ceiling vent rusted

*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

105 CMR 451.123 Maintenance: Strong smell throughout bathroom

*Common Room*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Chair damaged

*Staff Break Room*

 No Violations Noted

*Mop Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Transfer Room*

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

*Treatment Room*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Mental Health Worker’s Office*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**A Side**

*Rooms*

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

105 CMR 451.353 Interior Maintenance: Floor paint peeling in room # 114

**B Side**

105 CMR 451.353 Interior Maintenance: Wall paint damaged in hallway

*Unit Director’s Office*

 No Violations Noted

*CPO’s Office*

 No Violations Noted

*Quiet Room*

 No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 121

105 CMR 451.353 Interior Maintenance: Floor cracked in room # 119, 122, and 125

**C Side**

*Slop Sink Closet*

 No Violations Noted

*Nurse’s Station*

 No Violations Noted

*Nurse’s Bathroom*

 No Violations Noted

*STS Activity Room*

 No Violations Noted

*Toxic/Caustic Closet*

 Unable to Inspect – Due to Incident

*Interview Rooms*

 Unable to Inspect – Due to Incident

*Laundry Rooms*

 Unable to Inspect – Due to Incident

*Storage Rooms*

 Unable to Inspect – Due to Incident

**BUILDING # 10 – MAX MOD**

**Right Side**

*Inmate Bathroom*

 Not Inspected – No Longer Used

*Toxic/Caustic Closet*

 No Violations Noted

*Security Trap*

 No Violations Noted

*Offices*

105 CMR 451.350 Structural Maintenance: Ceiling leaking in office # MM-11

105 CMR 451.353 Interior Maintenance: Drainage tarp attached to ceiling due to leak in office # MM-11

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

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Staff Break Room # MM-28*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink clogged

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

*Supply Closet # MM-30*

 No Violations Noted

**Left Side**

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight, bottom covered with cardboard

*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**

 No Violations Noted

*Bathroom*

 No Violations Noted

**Basement**

105 CMR 451.353\* Interior Maintenance: Stair tread damaged

105 CMR 451.353\* Interior Maintenance: Exterior door grate rusted

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated and damaged throughout basement

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Mechanical Room*

105 CMR 451.353\* Interior Maintenance: Standing water observed

105 CMR 451.353\* Interior Maintenance: Walls dirty, possible mildew/mold

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, air handler not functioning properly

**First Floor**

**Clinic Corridor**

*Lieutenant’s Office*

105 CMR 451.353\* Interior Maintenance: Counter top cracked

*Dental Office*

105 CMR 451.353 Interior Maintenance: Unfinished wood on ceiling

*Doctor’s Office # H-166*

 No Violations Noted

*Blood Lab # H-165*

 No Violations Noted

*Clinic # H-168*

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

*Nursing Supervisor’s Office # H-158*

 No Violations Noted

*Ambulatory Care*

 No Violations Noted

*X-Ray Lab*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Pharmacy # H-161*

 Unable to Inspect – Locked

**I.T. Unit**

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

*Front Nurse’s Station*

 No Violations Noted

*4-Point Dorm Room*

105 CMR 451.353 Interior Maintenance: Wall mounted fan dirty

*Staff Break Room # H-200*

 No Violations Noted

*Slop Sink Closet # H-201*

 No Violations Noted

*Shower Room*

Unable to Inspect – Occupied

*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*

 No Violations Noted

*Clothing Room*

 No Violations Noted

*Cells*

 No Violations Noted

*Toxic/Caustic Room*

 No Violations Noted

*Interview Room*

 No Violations Noted

**Center Corridor**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Booking Control*

 No Violations Noted

*Doctor’s Office*

 Unable to Inspect – Locked

*Holding Cell*

 No Violations Noted

*Male Bathroom # H-173*

105 CMR 451.123\* Maintenance: Floor cracked

*Female Bathroom # H-172*

105 CMR 451.123\* Maintenance: Floor cracked

105 CMR 451.123\* Maintenance: Ceiling water stained

*Medical Supply # H-175*

 No Violations Noted

*Slop Sink Closet # H-176*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Toxic/Caustic Closet # H-177*

 No Violations Noted

*Booking Assessment # H-219*

 No Violations Noted

*Property # H-220*

 No Violations Noted

*Bathroom # H-221*

 No Violations Noted

*Strip Room # H-222*

 No Violations Noted

*Admissions Office # H-149*

 No Violations Noted

*Medical Waste Storage Room # H-215*

105 CMR 451.353\* Interior Maintenance: Ceiling left unfinished

105 CMR 451.353\* Interior Maintenance: Ceiling cracked

**Infirmary**

105 CMR 451.350 Structural Maintenance: Ceiling damaged in hallway

*Trauma Room*

 No Violations Noted

*Trauma Bathroom*

 No Violations Noted

*Trauma Supply Room*

 Unable to Inspect – Locked

*Room # 1*

 No Violations Noted

*Room # 2*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Nurse’s Office # H-145*

 Unable to Inspect – Under Construction

*Dorm # 1*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Sink leaking in bathroom

*Dorm # 2*

 Unable to Inspect – Under Construction

*Dorm # 3*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Dorm # 4*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Floor surface rusted

105 CMR 451.123 Maintenance: Wall vent dusty in bathroom

105 CMR 451.123 Maintenance: Door frame rusted in bathroom

105 CMR 451.123 Maintenance: Wall tile damaged in shower

*Dorm # 5* Unable to Inspect Bathroom – Occupied

 No Violations Noted

*Treatment Room*

 No Violations Noted

*Shower Room*

105 CMR 451.123 Maintenance: Poor ventilation, strong smell

105 CMR 451.123\* Maintenance: Standing water observed

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Floor surface damaged

*Laundry*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Washer not working

*Supply # H-114*

 No Violations Noted

*TV Room*

 No Violations Noted

*Medical Health Worker’s Office*

 No Violations Noted

**Medical West Unit**

*Treatment Team Office # H-120*

 No Violations Noted

*Bathroom # H-138*

 No Violations Noted

*Janitor’s Closet*

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, backflow preventer missing

105 CMR 451.353\* Interior Maintenance: Sink surface damaged

*Shower*

 Unable to Inspect – Occupied

*TV Room*

105 CMR 451.353 Interior Maintenance: Table top surface damaged

*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 surface damaged

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Mental Health Worker’s Office # H-132*

 No Violations Noted

*Dorm # 8*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Wall vent dusty

105 CMR 451.353 Interior Maintenance: Floor surface rusted

*Dorm # 9*

105 CMR 451.123 Maintenance: Wall vent dusty in bathroom

*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 around sink

**BUILDING # 13 – STAFF GYM**

105 CMR 451.350 Structural Maintenance: Exterior door not weathertight

*Common Area*

105 CMR 451.353 Interior Maintenance: Water stained ceiling tiles

*Female Locker Room*

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

105 CMR 451.123\* Maintenance: Water stained ceiling tiles

*Male Locker Room*

 Unable to Inspect – Occupied

*Toxic/Caustic Closet*

 Unable to Inspect – Locked

**POWER PLANT**

105 CMR 451.350 Structural Maintenance: Exterior doors not weathertight

105 CMR 451.350 Structural Maintenance: Exterior doors damaged and rusted

**Main Area**

105 CMR 451.353 Interior Maintenance: Ceiling damaged outside staff bathroom

105 CMR 451.350 Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Standing water on floor

*Kitchenette*

 No Violations Noted

*Toxic/Caustic Closet*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Observations and Recommendations**

1. The inmate population was 325 at the time of inspection.
2. At the time of inspection, the showers were being used in the gym due to shower renovations in C2 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 [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)”.

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: Jan Sullivan, Acting 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, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit