

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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| DEVAL L. PATRICK  GOVERNOR  JOHN W. POLANOWICZ  SECRETARY  CHERYL BARTLETT, RN  COMMISSIONER |

March 18, 2014

Michael Corsini, Superintendent

Massachusetts Treatment Center

30 Administration Road

Bridgewater, MA 02324

Re: Facility Inspection – Massachusetts Treatment Center, Bridgewater

Dear Superintendent Corsini:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Massachusetts Treatment Center on February 25 and 26, 2014 accompanied by Jim Robinson, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 45 repeat violations:

##### HEALTH AND SAFETY VIOLATIONS

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

##### Front Lobby

*Waiting Area*

No Violations Noted

*Men’s Bathroom*

No Violations Noted

*Women’s Bathroom*

No Violations Noted

##### Control Area

*Roll Call Room*

No Violations Noted

*Men’s Locker Room*

105 CMR 451.353 Interior Maintenance: Sink countertop damaged

*Women’s Locker Room*

No Violations Noted

*Booking*

No Violations Noted

*Utility Closet*

No Violations Noted

*Visiting Room*

No Violations Noted

*Fire Safety Room*

No Violations Noted

*Central Laundry*

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

*Archives*

No Violations Noted

##### A Unit

105 CMR 451.353\* Interior Maintenance: Carpet damaged in the Pit area

**A1 Unit**

*Officer’s Trap*

No Violations Noted

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor not maintained in good repair, floor tile damaged by cell # AG-8, AG-14, and AG-16

105 CMR 451.353\* Interior Maintenance: Right stairwell tread damaged

105 CMR 451.353\* Interior Maintenance: Floor not maintained in good repair, floor molding damaged outside of cell # AG-3

105 CMR 451.353 Interior Maintenance: Dryer not vented to the exterior

*Showers*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor damaged in cell # AM-11, AG-11, and AG-14

##### A2 Unit

*Main Area*

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, paint peeling

105 CMR 451.350 Structural Maintenance: Floor not easily cleanable, floor cracked

105 CMR 451.353 Interior Maintenance: Dryer not vented to the exterior

*Classroom # A1-8*

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, ceiling damaged

105 CMR 451.353 Interior Maintenance: Carpet dirty

*Showers*

105 CMR 451.123\* Maintenance: Floor damaged in shower # AM-36

105 CMR 451.123 Maintenance: Ceiling damaged, paint peeling in shower # AM-35

105 CMR 451.123 Maintenance: Ceiling dirty, appearance of mold in shower # AM-36

105 CMR 451.123 Maintenance: Door frame rusted in shower # AG-36

105 CMR 451.123 Maintenance: Drain flies observed in shower # AM-35

*Cells*

No Violations Noted

##### Health Service Unit

105 CMR 451.350\* Structural Maintenance: Three broken hallway windows outside of HSU

*Biohazard Room # A1-23*

No Violations Noted

*Main Area*

No Violations Noted

*Break Room # A1-65*

105 CMR 451.353 Interior Maintenance: Trim around sink damaged

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

*Nurse Practitioner’s Office*

No Violations Noted

*Medical Records Room*

No Violations Noted

*Medication Room # A1-35*

No Violations Noted

*X-Ray Room # A1-46*

No Violations Noted

*Dentist’s Office A1-37*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water faucet leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet difficult to turn on

*Patient Bathroom # A1-69*

No Violations Noted

*Exam Room*

No Violations Noted

*Utility Closet*

No Violations Noted

*Exam Room # A1-49*

105 CMR 451.353 Interior Maintenance: Patient exam table damaged

*Officer’s Area*

105 CMR 451.353\* Interior Maintenance: Chair cushions damaged

*Men’s Bathroom*

No Violations Noted

*Women’s Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

##### Therapy Suite

No Violations Noted

*Utility Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Therapy Men’s Bathroom*

No Violations Noted

*Therapy Women’s Bathroom*

No Violations Noted

##### B Unit

**B1 Unit**

*Officer’s Trap*

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

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator door handle broken

*Main Area*

105 CMR 451.350\* Structural Maintenance: Window broken near washer/dryer unit

105 CMR 451.353 Interior Maintenance: Dryer not vented to the exterior

105 CMR 451.141 Screens: Screen damaged near washer/dryer unit

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor damaged near cell # BG-14

*Showers*

105 CMR 451.123 Maintenance: Floor damaged around drain in shower # BG-13

105 CMR 451.123 Maintenance: Drain flies observed in shower # BG-12

*Cells*

No Violations Noted

##### B2 Unit

*Main Area*

105 CMR 451.353 Interior Maintenance: Dryer not vented to the exterior

*Showers*

No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling not easily cleaning, ceiling damaged in cell # 24

105 CMR 451.350 Structural Maintenance: Ceiling not easily cleaning, ceiling damaged in cell # 25 and 26

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor damaged outside cell # 5 and 11

*Utility Closet # B1-11*

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

##### Maintenance Corridor

*Maintenance Workshop*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Countertop damaged

*Store Room # B1-75*

105 CMR 451.350 Structural Maintenance: Ceiling not easily cleanable, ceiling damaged

*Tool Crib Room # B1-74*

No Violations Noted

*Canteen Room*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer door damaged

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

*Barber Shop*

No Violations Noted

##### Food Service

*South-Side Dining Area*

No Violations Noted

*North-Side Dining Area*

No Violations Noted

##### Kitchen

*3-Bay Sink Area*

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

*Rinse/Dishwashing Area*

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

*Serving Area*

No Violations Noted

*Cooler # 6/Freezer Unit*

No Violations Noted

*Dry Storage*

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

*Recycling Area*

No Violations Noted

*Toxic/Caustic*

No Violations Noted

*Inmate Bathroom*

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

*Swill Room*

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

##### Staff Food Service

*Dining Area*

No Violations Noted

*Kitchen*

FC 6-301.20 Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel

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

FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light shield damaged

FC 5-501.113(A) Refuse, Recyclables, and Returnables: Trash receptacles not kept covered

*Prep Area*

No Violations Noted

*Storage Area*

No Violations Noted

##### Gym

*Main Area*

105 CMR 451.350\* Structural Maintenance: Ceiling not easily cleanable, ceiling leaking

105 CMR 451.353 Interior Maintenance: Gym equipment padding damaged

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor damaged by gym equipment

*Men’s Staff Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower out-of-order

*Women’s Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Utility Room*

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, ceiling damaged

*Office*

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

##### C Unit

##### C1 Unit

*Officer’s Trap*

No Violations Noted

*Main Area*

105 CMR 451.353\* Interior Maintenance: Floor not maintained in good repair, floor molding damaged across from cell # 1

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

105 CMR 451.353 Interior Maintenance: Dryer not vented to the exterior

*Showers*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor not maintained in good repair, floor damaged in cell # 6

##### C2 Unit

*Main Area*

105 CMR 451.350\* Structural Maintenance: Ceiling not easily cleaning, ceiling damaged

*Utility Closet*

No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Floor damaged in shower # CM-36

*Cells*

No Violations Noted

##### D Unit

##### D1 Unit

*Officer’s Trap*

105 CMR 451.353 Interior Maintenance: Chair padding damaged

*Main Area*

105 CMR 451.350 Structural Maintenance: Ceiling not easily cleanable, ceiling damaged

*Showers*

No Violations Noted

*Cells*

No Violations Noted

##### D2 Unit

*Main Area*

105 CMR 451.350\* Structural Maintenance: Ceiling not easily cleanable, ceiling damaged

105 CMR 451.353 Interior Maintenance: Stair tread damaged

*Showers*

No Violations Noted

*Cells*

No Violations Noted

##### MODULAR UNITS

##### South 1

*Medication Room*

No Violations Noted

*Exam Room*

No Violations Noted

*Back Room*

No Violations Noted

*Day Room*

105 CMR 451.353\* Interior Maintenance: Damaged table

*Staff Bathroom*

105 CMR 451.123 Maintenance: Floor damaged, base molding damaged

105 CMR 451.123 Maintenance: Ceiling damaged

*Offices*

No Violations Noted

*Dorms*

No Violations Noted

*Utility Closet*

105 CMR 451.350\* Structural Maintenance: Wall not easily cleanable, wall damaged

##### East Bathroom

*Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged

105 CMR 451.123 Maintenance: Sink countertop damaged

105 CMR 451.123 Maintenance: Partitions rusted

*Showers*

Unable to Inspect – Under Construction

##### West Bathroom

*Bathroom*

No Violations Noted

*Showers*

No Violations Noted

##### South 2

*Old Laundry Area*

No Violations Noted

*Back Room*

No Violations Noted

*Day Room*

105 CMR 451.353\* Interior Maintenance: Damaged table

*Staff Bathroom*

No Violations Noted

*Break Room*

No Violations Noted

*Utility Closet*

105 CMR 451.350\* Structural Maintenance: Floor not easily cleanable, floor damaged

105 CMR 451.350\* Structural Maintenance: Wall not easily cleanable, wall damaged

*Dorms*

No Violations Noted

##### East Bathroom

*Bathroom*

105 CMR 451.123\* Maintenance: Partitions rusted

105 CMR 451.123 Maintenance: Wall damaged

105 CMR 451.123 Maintenance: Wall vent rusted

*Showers*

105 CMR 451.123 Maintenance: Wall damaged in shower # 1-4

105 CMR 451.123 Maintenance: Floor damaged in shower # 1-4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order

##### West Bathroom

*Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, urinal out-of-order

*Showers*

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

##### North 1

*Old Laundry Area*

No Violations Noted

*Back Room*

No Violations Noted

*Day Room*

105 CMR 451.353\* Interior Maintenance: Damaged table

*Staff Bathroom*

No Violations Noted

*Conference Room*

No Violations Noted

*Utility Closet*

105 CMR 451.350\* Structural Maintenance: Wall not easily cleanable, wall damaged behind slop sink

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

*Dorms*

No Violations Noted

##### East Bathroom

*Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged, paint peeling

105 CMR 451.123\* Maintenance: Partitions rusted

*Showers*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Ceiling dirty

105 CMR 451.123 Maintenance: Shower leaking in shower # 2

105 CMR 451.123 Maintenance: Ceiling damaged, ceiling leaking in shower area

##### West Bathroom

*Bathroom*

105 CMR 451.123\* Maintenance: Partitions rusted

*Showers*

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

##### North 2

*Old Laundry Area*

105 CMR 451.350\* Structural Maintenance: Floor not easily cleanable, floor damaged

*Back Room*

No Violations Noted

*Day Room*

105 CMR 451.353\* Interior Maintenance: Damaged table

*Staff Bathroom*

No Violations Noted

*Conference Room*

No Violations Noted

*Dorms*

No Violations Noted

*Utility Closet*

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

##### East Bathroom

*Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 6 out-of-order

*Showers*

105 CMR 451.123 Maintenance: Wall damaged in all showers

105 CMR 451.123 Maintenance: Floor damaged in all showers

##### West Bathroom

*Bathroom*

105 CMR 451.123 Maintenance: Sink countertop damaged

*Shower*

105 CMR 451.123\* Maintenance: Ripped handicap seat in shower

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

##### ADMINISTRATION AREA

*Main Area*

105 CMR 451.350 Structural Maintenance: Ceiling not easily cleanable, ceiling leaking

*Men’s Bathroom*

No Violations Noted

*Women’s Bathroom*

No Violations Noted

##### Minimum Privilege Area

*Cells*

No Violations Noted

*Hallway*

No Violations Noted

*Utility Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Officer’s Trap*

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

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

*Showers*

No Violations Noted

##### Learning Area

*Hallway*

No Violations Noted

*Library*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

105 CMR 451.350 Structural Maintenance: Ceiling not easily cleanable, ceiling leaking

*Utility Closet*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

##### Industry Operations

*Print Shop*

No Violations Noted

*Art Room*

No Violations Noted

##### Wood Shop

*Assembly Room*

No Violations Noted

*Utility Closet*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

##### COMMUNITY TRANSITION HOUSE

##### 1st Floor

*Kitchen*

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 1040F, main sink

*Living Area*

No Violations Noted

##### 2nd Floor

*Bathroom*

No Violations Noted

*Bedrooms*

No Violations Noted

##### Observations and Recommendations

1. The inmate population was 568 at the time of inspection.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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)”.

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

Sincerely,

Nicholas Gale

Environmental Health Inspector, CSP, BEH

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

Steven Hughes, Director, CSP, BEH

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

Luis S. Spencer, Commissioner, DOC

Jim Robinson, EHSO

Eric J. Badger, CHO, Health Agent, Bridgewater Health Department

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Andrea Cabral, Secretary, EOPS