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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Lieutenant Governor

November 16, 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 October 26 and 27, 2016 accompanied by Norberto Melo, Environmental Health and Safety Officer, and Correctional Officer Tommy McDonnell. Violations noted during the inspection are listed below including 170 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

*Visitor’s Bathroom # AD-148*

No Violations Noted

*Judge Lobby # AD-146*

Unable to Inspect – Locked

*DOS Office*

No Violations Noted

*Armory Room*

Unable to Inspect – Locked

*Operations Office*

No Violations Noted

*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**

105 CMR 451.353 Interior Maintenance: Ceiling damaged in hallway

*Patient Holding # AD-134*

No Violations Noted

*Attorney Visiting Room # AD-135 & 136*

No Violations Noted

*Staff Bathroom # AD-138*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Secure Visiting Room*

No Violations Noted

*Court Room*

Unable to Inspect – Occupied

**Records Module**

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

**Offices**

No Violations Noted

*Records Area*

No Violations Noted

**Rear Control # AD-129**

No Violations Noted

*Rear Control Bathroom*

No Violations Noted

*Main Area*

No Violations Noted

*Patient Bathroom*

No Violations Noted

*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*

No Violations Noted

*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 451.353\* Interior Maintenance: Ceiling tiles stained in hallway

*Break Room # AM-204*

No Violations Noted

*Storage # AM-205*

No Violations Noted

*Offices*

No Violations Noted

*Bathroom # AM-202*

No Violations Noted

*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

*Treatment Team Office*

No Violations Noted

*MHW Office*

No Violations Noted

**Main Area**

*Office*

No Violations Noted

*Nurse’s Station/Bathroom*

Unable to Inspect – Locked

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Toxic/Caustic Closet*

No Violations Noted

*Slop Sink Closet*

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

*Staff Break Room*

No Violations Noted

*Transfer Room*

No Violations Noted

*Mental Health Worker’s Office*

No Violations Noted

**Room Corridor**

105 CMR 451.353 Interior Maintenance: Unfinished wood panel covering ceiling at end of hallway

*Nurse’s Treatment Room*

No Violations Noted

*Clothing Room*

No Violations Noted

*Quiet Room*

No Violations Noted

*Rooms*

No Violations Noted

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123 Maintenance: Wall vent dusty

*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: Light out

105 CMR 451.123 Maintenance: Shower leaking

*Quiet Room*

No Violations Noted

*Dorms*

No Violations Noted

**A2 Unit**

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Common Room**

No Violations Noted

*Treatment Team Office*

No Violations Noted

*MHW Office*

No Violations Noted

**Main Area**

*Staff Break Room*

No Violations Noted

*Mental Health Office*

No Violations Noted

*Slop Sink Closet*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Interview Room*

No Violations Noted

*Nurse’s Station/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

105 CMR 451.353 Interior Maintenance: Floor rusted stained in room # 209 and 213

105 CMR 451.103 Mattresses: Mattress damaged in cell # 218

**Dorm Corridor**

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

*Dorm Bathroom*

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

105 CMR 451.123 Maintenance: Ceiling damaged

105 CMR 451.123 Maintenance: Strong unpleasant smell

*Dorm Shower*

Unable to Inspect – Occupied

*Quiet Room*

No Violations Noted

*Dorms*

No Violations Noted

**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**

No Violations Noted

*Activity Room*

No Violations Noted

*Game Room*

No Violations Noted

**Main Area**

*Nurse’s Station/Bathroom*

Unable to Inspect – Locked

*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

*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 # 104 and 110

**Dorm Corridor**

105 CMR 451.353 Interior Maintenance: Unfinished wood panel covering ceiling at end of hallway

*Dorm Bathroom*

105 CMR 451.123 Maintenance: Wall vent dirty

105 CMR 451.123 Maintenance: Standing water on floor

*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: Two showerheads leaking

105 CMR 451.123\* Maintenance: Bench paint damaged

105 CMR 451.123 Maintenance: Two ceiling panels rusted

*Dorm*

No Violations Noted

*Consult Room # 1*

No Violations Noted

*Consult Room # 2*

No Violations Noted

*Consult Room # 3*

No Violations Noted

*Correction Program Office*

No Violations Noted

*Treatment Team Office*

No Violations Noted

**B2 Unit**

**Control**

No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Ceiling vent not secure

**Common Room**

No Violations Noted

*Treatment Team Office*

No Violations Noted

*Recreational Room*

No Violations Noted

**Main Area**

*Staff Break Room*

No Violations Noted

*Nurse’s Station/Bathroom*

Unable to Inspect – Locked

*Mental Health Worker’s Office*

No Violations Noted

*Interview Room # 1*

No Violations Noted

*Interview Room # 2*

No Violations Noted

*Mop Closet*

No Violations Noted

*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 451.102 Pillows and Linens: Linens damaged in cell # 209

**Dorm Corridor**

*Dorm Bathroom*

Unable to Inspect – Occupied

*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: Wall paneling dirty, possible mold and/or mildew

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*

105 CMR 451.353 Interior Maintenance: Door paint damaged in dorm room # 9

**BUILDING # 4 – C UNITS**

**C1 Unit**

**Control**

105 CMR 451.353\* Interior Maintenance: Floor tiles surface damaged

*Control Bathroom*

No Violations Noted

**Common Room**

No Violations Noted

*Treatment Team Room*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*MHW Office*

No Violations Noted

**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

*Unit Director’s Office*

No Violations Noted

*Staff Break Room*

No Violations Noted

*Mop Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Toxic/Caustic Closet*

No Violations Noted

*Transfer Room*

105 CMR 451.353\* Interior Maintenance: Door frame rusted

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Nurse’s Station/Bathroom*

No Violations Noted

*Interview Room*

No Violations Noted

**Room Corridor**

*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 # 112

105 CMR 451.353 Interior Maintenance: Floor cracked in room # 107, 109, 113, and 115

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 101

**Dorm Corridor**

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

*Dorm Bathroom*

105 CMR 451.123 Maintenance: Ceiling damaged

*Dorm Shower*

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Floor paint damaged

*Dorms*

No Violations Noted

**C2 Unit**

**Control**

No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Baseboard missing

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Common Room**

No Violations Noted

*Lounge Rooms*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with

105 CMR 590.000, refrigerator gasket damaged

**Main Area**

*Staff Break Room*

No Violations Noted

*Correctional Program Office*

No Violations Noted

*Nurse’s Station/Bathroom*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Ceiling vent missing in bathroom

*Broom/Mop Closet*

No Violations Noted

*Slop Sink Closet*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

**Room Corridor**

*Laundry Room*

No Violations Noted

*Clothing Room*

No Violations Noted

*Rooms*

No Violations Noted

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123\* Maintenance: Cabinet vent rusted in front of sinks

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Door frame damaged

*Dorm Shower*

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: One shower missing handle

105 CMR 451.123 Maintenance: One shower head leaking

*Dorms*

No Violations Noted

**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*

105 CMR 451.123 Maintenance: Standing water on floor

*Toxic/Caustic Closet*

No Violations Noted

*Group Rooms*

No Violations Noted

*Day Treatment Cooking Program*

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

**BUILDING # 7 – COMMONS**

**Lobby Area**

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

*Janitor’s Closet*

No Violations Noted

**Lieutenant’s Office**

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

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Inadequate ventilation

105 CMR 451.123\* Maintenance: Debris on floor

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Strong unpleasant smell

*Female Bathroom # CL-08*

105 CMR 451.123\* Maintenance: Ceiling damaged

*Storage Area*

Unable to Inspect – Locked

*Barbershop*

No Violations Noted

*Store Room*

Unable to Inspect – Locked

*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

105 CMR 451.353 Interior Maintenance: Workout equipment damaged

105 CMR 451.353 Interior Maintenance: Workout equipment padding damaged

*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*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with

105 CMR 590.000, refrigerator gasket dirty

**School Corridor**

*Staff Bathroom # CS-01*

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

*IPS # CS-28*

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*

Unable to Inspect – Occupied

*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

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with

105 CMR 590.000, refrigerator not functioning properly

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

No Violations Noted

**Kitchen**

*Office*

No Violations Noted

*Dishwashing Machine Area*

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

*Small Dry Storage*

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

*Staff Bathroom/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

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

*Ice Machine*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Transfer Area*

No Violations Noted

*Loading Dock*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Leftovers Refrigerator*

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

state of good repair, refrigerator gaskets damaged

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

*3 Bay Sink*

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

*Hobart Refrigerator*

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

state of good repair, gaskets not sealing properly

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

state of good repair, handle loose

*Freezer # 1*

Unable to Inspect – Out-of-Order

*Freezer # 2*

Unable to Inspect – Permanently Out-of-Service

*Two-Bay Sink*

No Violations Noted

*Steam Kettles*

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged

*Hoods*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, underside of hoods dirty

*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 950F

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

*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

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain not working properly

*Milk Refrigerator*

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

state of good repair, inside of door damaged

*Supply Area*

No Violations Noted

*Serving Line*

No Violations Noted

*Dining Area*

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

**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 451.353 Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**BUILDING # 8 – MAXIMUM 1 UNIT**

105 CMR 451.350 Structural Maintenance: Ceiling damaged at entrance

*Storage Closet*

105 CMR 451.353 Interior Maintenance: Debris and old food observed on floor

**Control**

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Floor tile surface damaged

*Control Bathroom*

No Violations Noted

**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 mold and/or mildew

105 CMR 451.123 Maintenance: Strong musty smell

*Slop Sink Closet*

No Violations Noted

*Overflow Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Patient Bathroom*

105 CMR 451.123\* Maintenance: Strong unpleasant smell throughout

105 CMR 451.123\* Maintenance: All sinks dirty

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Debris on floor

105 CMR 451.123\* Maintenance: Standing water on floor

*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

*Library*

No Violations Noted

*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 Station/Bathroom*

Unable to Inspect – Locked

**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: Floor paint peeling in room # 112

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 114 and 115

**B Side**

*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: Wall paint damaged in room # 125 and 128

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 126

**C Side**

*Toxic/Caustic Closet # M-134*

No Violations Noted

*Interview Rooms*

No Violations Noted

*STS Activity Rooms*

Unable to Inspect – Area Occupied

*Storage # M-140*

Unable to Inspect – Area Occupied

*Storage # M-142*

Unable to Inspect – Area Occupied

*Laundry # M-139*

Unable to Inspect – Area Occupied

**BUILDING # 9 – MAXIMUM 2 UNIT**

105 CMR 451.353 Interior Maintenance: Inside of door paint damaged

**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: Two shower heads 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 unpleasant smell throughout

*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: Wall return vent dusty

*Staff Break Room*

No Violations Noted

*Toxic/Caustic Closet*

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*

No Violations Noted

**A Side**

*Rooms*

No Violations Noted

**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: Floor cracked in room # 119, 122, and 125

**C Side**

*Slop Sink Closet*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Nurse’s Station/Bathroom*

No Violations Noted

*Laundry Room*

No Violations Noted

*Interview Rooms*

No Violations Noted

*STS Activity Room*

No Violations Noted

*Storage Rooms*

No Violations Noted

**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*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Staff Break Room # MM-28*

No Violations Noted

*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**

105 CMR 451.353 Interior Maintenance: Debris under heater unit at entrance

**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

105 CMR 451.353 Interior Maintenance: Broken light bulbs observed

*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**

*ITU Treatment Team Office*

105 CMR 451.353\* Interior Maintenance: Vent covered

*Dental Office # H-152*

No Violations Noted

*Doctor’s Office # H-166*

No Violations Noted

*Blood Lab # H-165*

No Violations Noted

*Infectious Control Nurse # H-164*

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

*X-Ray Lab*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Pharmacy # H-161*

Unable to Inspect – Locked

**I.T. Unit**

*Front Nurse’s Station*

No Violations Noted

*4-Point Dorm Room*

No Violations Noted

*Staff Break Room # H-200*

No Violations Noted

*Slop Sink Closet # H-201*

105 CMR 451.353 Interior Maintenance: Standing water in bucket

*Shower Room*

No Violations Noted

*Nurse’s Office*

105 CMR 451.353\* Interior Maintenance: Floor tiles surface damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Nurse’s Office Bathroom*

No Violations Noted

*Security Trap/Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F

*Clothing Room*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1, 4, 5, 7, and 11

*Toxic/Caustic Room*

No Violations Noted

*Interview Room*

No Violations Noted

**Center Corridor**

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*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*

No Violations Noted

*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**

*Trauma Room*

No Violations Noted

*Trauma Bathroom*

No Violations Noted

*Trauma Supply Room*

No Violations Noted

*Room # 1*

No Violations Noted

*Room # 2*

No Violations Noted

*Nurse’s Office # H-145*

105 CMR 451.353 Interior Maintenance: Cabinet door broken

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

*Dorm # 1*

No Violations Noted

*Dorm # 2*

No Violations Noted

*Dorm # 3*

No Violations Noted

*Dorm # 4*

No Violations Noted

*Dorm # 5*

No Violations Noted

*Treatment Room*

No Violations Noted

*Shower Room*

105 CMR 451.123\* Maintenance: Poor ventilation

105 CMR 451.123\* Maintenance: Strong unpleasant smell

105 CMR 451.123\* Maintenance: Standing water observed

105 CMR 451.123 Maintenance: Wall vent rusted

105 CMR 451.123\* Maintenance: Floor surface damaged

*Laundry*

No Violations Noted

*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*

No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Ceiling vent rusted

105 CMR 451.123 Maintenance: Wall tiles damaged

*TV Room*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

**Rooms**

*Room # 5*

No Violations Noted

*Room # 6*

No Violations Noted

**Dorms**

*Dorm # 7*

No Violations Noted

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

No Violations Noted

*Dorm # 8*

No Violations Noted

*Dorm # 9*

No Violations Noted

*Dorm # 10*

No Violations Noted

**Control**

No Violations Noted

**BUILDING # 12 – VEHICLE TRAP**

105 CMR 451.353 Interior Maintenance: Heater rusted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall rusted around sink

**BUILDING # 13 – STAFF GYM**

*Common Area*

105 CMR 451.353 Interior Maintenance: Water stained ceiling tiles

105 CMR 451.353 Interior Maintenance: Ceiling tiles not secure in back area

*Female Locker Room*

105 CMR 451.123\* Maintenance: Light out near back shower

105 CMR 451.123\* Maintenance: Water stained ceiling tiles

*Male Locker Room*

No Violations Noted

*Toxic/Caustic Closet*

105 CMR 451.353 Interior Maintenance: Ceiling tiles not secure

105 CMR 451.353 Interior Maintenance: Floor damaged

**POWER PLANT**

105 CMR 451.350 Structural Maintenance: Back exterior door damaged and rusted

**Main Area**

105 CMR 451.353\* Interior Maintenance: Ceiling damaged outside staff bathroom

*Kitchenette*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 325 at the time of inspection.
2. At the time of inspection, the dishwasher was not working properly so the facility had switched over to paper goods.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/%7Edms/fc99-toc.html)”.

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

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

Sincerely,

Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

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

Thomas Turco, 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