

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. BAKERGovernorKARYN E. POLITOLieutenant Governor |

April 12, 2017

Joseph Murphy, Superintendent

Bridgewater State Hospital

20 Administration Road

Bridgewater, MA 02324

Re: Facility Inspection – Bridgewater State Hospital

Dear Superintendent Murphy:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of Bridgewater State Hospital on March 28 and 29, 2017 accompanied by Sergeant Norberto Melo and
Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 145 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 451.350 Structural Maintenance: Ceiling 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

*Operations Office # AD-149*

 No Violations Noted

*Visitor’s Bathroom # AD-148*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water not working at handwash sink # 1

*Judge Lobby # AD-146*

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at left handwash sink

*Visiting Room*

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service utensils left uncovered and open to contamination

*Roll Call Room*

 No Violations Noted

*Toxic/Caustic Closet # AD-110*

105 CMR 451.350\* Structural Maintenance: Ceiling water damage

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Armory Room # AD-111*

 Unable to Inspect - Locked

*Mail Room # AD-112*

 No Violations Noted

*CCS Office # AD-114*

Unable to Inspect – Locked

*DOS Office # AD-115*

 No Violations Noted

*Archives Room # AD-117*

Unable to Inspect – Locked

**Basement**

*Male Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 continuously running

*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

**Rear Control # AD-129**

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

*Rear Control Bathroom*

 No Violations Noted

*Secure Visiting Room*

 No Violations Noted

*Patient Holding # AD-134*

 No Violations Noted

*Attorney Visiting Room # AD-135 & 136*

 No Violations Noted

*Toxic/Caustic Closet # AD-137*

105 CMR 451.353 Interior Maintenance: Mop stored on floor

*Staff Bathroom # AD-138*

 No Violations Noted

*Court Room # AD-141*

 No Violations Noted

**Records Module**

*Offices*

 No Violations Noted

*Records Area # RM-19, 20 & 21*

 No Violations Noted

**Patient Bathroom**

 No Violations Noted

**Control Center Corridor**

105 CMR 451.350 Structural Maintenance: Ceiling leaking

*Control Center # AD-127*

 No Violations Noted

*Room # AD-125*

Unable to Inspect – Locked

*Captain’s Office # AD-124*

 No Violations Noted

*Room # AD-123*

 No Violations Noted

**Administration Module**

**First Floor**

*Entrance*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Chemical Closet # AM-125*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Deputy’s Office # AM-123*

 No Violations Noted

*Superintendent’s Office # AM-121*

 No Violations Noted

*Room # AM-119*

 No Violations Noted

*Room # AM-117*

 No Violations Noted

*ACA Coordinator’s Office # AM-115*

 No Violations Noted

*Room # AM-110*

 No Violations Noted

*Copy Room # AM-109*

 No Violations Noted

*Room # AM-108*

 No Violations Noted

*Room # AM-104*

 No Violations Noted

*Conference Room # AM-106*

 No Violations Noted

**Second Floor**

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

*Bathroom # AM-202*

 No Violations Noted

*Storage # AM-203*

Unable to Inspect – Locked

*Break Room # AM-204*

 No Violations Noted

*Storage # AM-205*

 No Violations Noted

*Room # AM-207*

 No Violations Noted

*Room # AM-209*

 No Violations Noted

*Room # AM-210*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functional thermometer in refrigerator

*Room # AM-212*

 No Violations Noted

*Room # AM-213*

 No Violations Noted

*Room # AM-215*

 No Violations Noted

*Room # AM-216*

 No Violations Noted

*Room # AM-218*

 No Violations Noted

*Room # AM-220*

 No Violations Noted

*Room # AM-222*

 No Violations Noted

*Room # AM-223*

 No Violations Noted

*Room # AM-225*

 No Violations Noted

*Room # AM-228 & 229*

 No Violations Noted

**BUILDING # 2 – A UNITS**

**A1 Unit**

**Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**Common Room**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Office # A1-116*

 No Violations Noted

*Treatment Team Office # A1-117*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, interior of refrigerator dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator at 450F

**Main Area**

*MHW Office*

 No Violations Noted

*Nurse’s Station/Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink faucet loose

*Janitor’s Closet*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

*Transfer Room*

 No Violations Noted

*Patient Interview Room # A1-157*

 No Violations Noted

*Toxic/Caustic Closet*

 No Violations Noted

*Slop Sink Closet*

 No Violations Noted

*Staff Break Room*

 No Violations Noted

**Room Corridor**

*Quiet Room # A1-125*

 No Violations Noted

*Room # A1-123*

 No Violations Noted

*Room # A1-121*

105 CMR 451.353 Interior Maintenance: Floor damaged

*Room # A1-119*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Room # A1-113*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Room # A1-107*

105 CMR 451.103 Mattresses: Mattress damaged

*Room # A1-103*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Room # A1-101*

105 CMR 451.103 Mattresses: Mattress damaged

*Room # A1-104*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Room # A1-106*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Nurse’s Treatment Room*

 No Violations Noted

*Clothing Room*

 No Violations Noted

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Debris observed on floor

105 CMR 451.123 Maintenance: Handwash sinks and countertop dirty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water not working at handwash sink # 1 and # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, continuous leaking at handwash
sink # 2

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks

105 CMR 451.360 Protective Measures: Ants observed crawling on countertop

*Dorm Shower*

105 CMR 451.121(A) Privacy: No privacy partition between showers

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Soap scum on floor

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 451.130 Plumbing: Plumbing not maintained in good repair, 3 showers out-of-order

*Dorm # 1*

105 CMR 451.103 Mattresses: Mattress damaged at bed # 2

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Dorm # 3*

105 CMR 451.103 Mattresses: Mattress damaged at bed # 1

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Dorm # 6*

 No Violations Noted

*Dorm # 5*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Trash observed on floor

*Dorm # 4*

 No Violations Noted

*Dorm # 2 (Quiet Room)*

 No Violations Noted

**A2 Unit**

**Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**Common Room**

 No Violations Noted

*Treatment Office*

 No Violations Noted

*MHW Office*

 No Violations Noted

**Main Area**

*Unit Director’s Office # A2-252*

 No Violations Noted

*Staff Break Room # A2-251*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

*Nurse’s Station/Bathroom*

 No Violations Noted

*Interview Room # A2-219*

 No Violations Noted

*Slop Sink Closet # A2-250*

 No Violations Noted

*Toxic/Caustic Closet # A2-248*

 No Violations Noted

*Corrections Program Office # A2-220*

 No Violations Noted

**Room Corridor**

*Treatment Room # A2-221*

 No Violations Noted

*Linen Room # A2-222*

 No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in room # 203

105 CMR 451.353\* Interior Maintenance: Floor rust stained in room # 209

105 CMR 451.103 Mattresses: Mattress damaged in room # 217

**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

105 CMR 451.123 Maintenance: Handwash sinks and countertop dirty

*Dorm Shower*

 Did not Inspect – Under Construction

*Dorm # 7*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Dorm # 9*

 No Violations Noted

*Dorm # 11*

 No Violations Noted

*Dorm # 12*

 No Violations Noted

*Dorm # 10*

105 CMR 451.353 Interior Maintenance: Trash observed on floor

*Dorm # 8 (Quiet Room)*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Table surface damaged

**BUILDING # 3 – B UNITS**

**B1 Unit**

**Control**

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, 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*

 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: Mop stored in bucket

*Mental Health Unit # B1-156*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator at 470F

*Staff Break Room # B1-157*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator at 500F

**Room Corridor**

*Treatment Room*

 No Violations Noted

*Linen Room*

 No Violations Noted

*Quiet Room # B1-125*

 No Violations Noted

*Rooms*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 104 and 110

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 119

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 3

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

*Dorm Shower*

105 CMR 451.121(A) Privacy: No privacy partition between showers

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 4 continuously leaking

*Dorm # 1*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Consult Room # 1*

 No Violations Noted

*Consult Room # 2*

 No Violations Noted

*Consult Room # 3*

 No Violations Noted

*Correction Program Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functional thermometer in refrigerator

*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*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**Main Area**

*Mental Health Worker’s Office*

 No Violations Noted

*Staff Break Room*

 No Violations Noted

*Mop Closet*

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

*Toxic/Caustic Closet # B2-248*

 No Violations Noted

*Interview Room # 1*

 No Violations Noted

*Interview Room # 2*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Nurse’s Station/Bathroom*

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

**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 # B2-221*

 No Violations Noted

*Linen Room # B2-222*

 No Violations Noted

*Rooms*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 218

105 CMR 451.103 Mattresses: Mattress damaged in room # 202

105 CMR 451.353 Interior Maintenance: Paint peeling on access panel in room # 201

105 CMR 451.353 Interior Maintenance: Wall paint peeling in room # 219

**Dorm Corridor**

*Dorm Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water not working at handwash sink # 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water not working at handwash sink # 3

*Dorm Shower*

105 CMR 451.121(A) Privacy: No privacy partition between showers

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Floor surface damaged

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

*Dorm # 7*

 No Violations Noted

*Dorm # 9*

105 CMR 451.353\* Interior Maintenance: Door paint damaged

*Dorm # 11*

 No Violations Noted

*Dorm # 12*

105 CMR 451.103 Mattresses: Mattress damaged at bed # 3 and 5

*Dorm # 10*

105 CMR 451.103 Mattresses: Mattress damaged at bed # 5

105 CMR 451.353 Interior Maintenance: Light covered in toothpaste

*Dorm # 8 (Quiet Room)*

 No Violations Noted

**BUILIDING # 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 Room*

 No Violations Noted

*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 paint damaged near grate

*Unit Director’s Office*

 No Violations Noted

*Staff Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

*Mop Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Mop stored against wall

*Toxic/Caustic Closet*

 No Violations Noted

*Transfer Room*

 No Violations Noted

*Interview Room*

 No Violations Noted

*Nurse’s Station/Bathroom*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Room Corridor**

*Treatment Room*

 No Violations Noted

*Linen Room*

 No Violations Noted

*Quiet Room # C1-125*

 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

105 CMR 451.353 Interior Maintenance: Rust stained floor in room # 102

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in room # 101, 102, 103, 104, 105, 106, 109, 110, 111, 113, 114, 115, 121, and 123

**Dorm Corridor**

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

*Dorm Bathroom*

Unable to Inspect – In Use

*Dorm Shower*

105 CMR 451.121(A) Privacy: No privacy partition between showers

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Soap scum on walls

*Dorm # 1*

 No Violations Noted

*Dorm # 3*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Dorm # 5*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Dorm # 6*

 No Violations Noted

*Dorm # 4*

 No Violations Noted

*Dorm # 2 (Quiet Room)*

 No Violations Noted

**C2 Unit**

**Control**

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent covered

*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 storage not in compliance with
105 CMR 590.000, interior of refrigerator dirty

**Main Area**

*Nurse’s Station/Bathroom # C2-217*

 Unable to Inspect – Locked

*Janitor’s Closet*

 No Violations Noted

*Toxic/Caustic Closet*

 No Violations Noted

*Correctional Program Office*

 No Violations Noted

*Staff Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

*Slop Sink Closet # C2-250*

 No Violations Noted

**Room Corridor**

*Laundry Room*

 No Violations Noted

*Clothing Room # C2-222*

 No Violations Noted

*Rooms*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in room # 201, 202, 204, 206, 207, 210, 211, 212, 215, 216, 217, 219, 221, and 233

**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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water not working at handwash sink # 6

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, continuous leaking at handwash

 sink # 6

*Dorm Shower*

Unable to Inspect – In Use

*Dorm # 7*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

*Dorm # 9*

105 CMR 451.103 Mattresses: Mattress damaged at bed # 5

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

*Dorm # 11*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

*Dorm # 12*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

*Dorm # 10*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

*Dorm # 8*

105 CMR 451.103 Mattresses: Mattress damaged at bed # 5

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

**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*

 No Violations Noted

*Group Rooms*

 No Violations Noted

*Day Treatment Cooking Program*

FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food containers

**BUILDING # 7 – COMMONS**

**Lobby Area**

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

*Lieutenant’s Office*

Unable to Inspect - Locked

*Janitor’s Closet*

 No Violations Noted

**Laundry**

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator at 470F

**Control**

 No Violations Noted

**Main Area**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Inmate Bathroom*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Strong unpleasant smell

105 CMR 451.123 Maintenance: Partitions dirty

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

*Female Bathroom # CL-08*

105 CMR 451.123 Maintenance: Floor damaged near floor drain

105 CMR 451.123 Maintenance: Partition rusted

*Storage Area*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, interior of refrigerator dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Mop stored against wall

*Barbershop # CL-13*

105 CMR 451.353 Interior Maintenance: Door to barbershop damaged

*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 water damaged

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

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at water fountain

*Gym Control*

 Unable to Inspect – Locked

*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 storage not in compliance with
105 CMR 590.000, refrigerator gaskets dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

**School Corridor**

*Staff Bathroom # CS-01*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Unfinished wood on wall

*Toxic/Caustic Closet # CS-02*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Library # CS-03*

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

*Law Library*

 No Violations Noted

*Development Services Program*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353\* Interior Maintenance: Ceiling rusted

*Clubhouse*

 No Violations Noted

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

 No Violations Noted

*Classrooms*

 No Violations Noted

*Chapel*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*IPS # CS-28*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functional thermometer in refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

**Kitchen**

*Office*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Ice Machine*

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

*Small Dry Storage # CK-22*

FC 3-305.11(A)(3) Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

*Inmate Bathroom # CK-21*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Paper towels dispenser rusted

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water at handwash sink does not work

*Staff Bathroom/Locker Room*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353\* Interior Maintenance: Wall damaged

FC 4-903.12 (A)(2) Protection of Clean Items, Storing: Food product stored in an inappropriate location, bananas, oatmeal, cornstarch stored on shelving and floor in bathroom

105 CMR 451.123 Maintenance: Trash observed on floor

*Prep Area*

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

*Dishwashing Machine Area*

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

FC 4-904.13(A) Protection of Clean Items, Handling: Tableware not protected from contamination, not stored in the inverted position

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewashing machine was out-of-order

*Leftovers Refrigerator*

 No Violations Noted

*3 Bay Sink*

FC 4-603.16 Cleaning of Equipment and Utensils: Dishes not being rinsed after washing

*Hobart Refrigerator # 0334*

 No Violations Noted

*Freezer # 1*

 Unable to Inspect – Out-of-Order

*Two-Bay Sink*

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

*Steam Kettles*

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

*Hoods*

 No Violations Noted

*Handwash Sink*

FC 5-501.16(C) Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink

FC 6-301.12 Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink

FC 5-202.12(A)\* Plumbing System, Design: Handwashing sinks water temperature recorded at 970F

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, drain not secure in sink

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

*Milk Refrigerator # 2068*

FC 3-305.11(A)(3) Preventing Contamination from Premises: Food stored in an inappropriate location, milk stored in crates less than 6 inches from the floor

*Supply Area*

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

*Serving Line*

FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area
designated for employees, jacket stored under serving line

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, hamburger patties served 1120F

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, carrots served at 1100F

*Diet Warmer # 20198*

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, meatball in diet warmer at 880F

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

*Diet Warmer # 50024*

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, warmer was off with food stored inside

*Dining Area*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty and covered in food debris

**Transfer Area**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Loading Dock*

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

*Toxic/Caustic Closet*

 No Violations Noted

**Basement**

**Maintenance Department**

*Bathroom/Slop Sink*

 No Violations Noted

*Tool Crib*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Metal/Electrical/Plumbing Shop*

 No Violations Noted

*Welder’s Area*

 No Violations Noted

*Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, interior of refrigerator dirty

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

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

*Wood Shop*

 No Violations Noted

*Mechanical Room A # CB-10*

105 CMR 451.353 Interior Maintenance: Standing water observed

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

*Mechanical Room B # CB-06*

 No Violations Noted

*Elevator Machine Room # CB-09*

 No Violations Noted

**BUILDING # 8 – MAXIMUM UNIT**

**T-Corridor**

*Storage Closet*

 No Violations Noted

*Common Room*

 Unable to Inspect – In Use

*Library*

 Unable to Inspect – In Use

*Mop Closet*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Transfer Room*

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

*Patient Shower Room # M-131*

105 CMR 451.121(A) Privacy: No privacy partition between showers

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation

105 CMR 451.123\* Maintenance: Bench paint damaged

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Strong musty smell

*Patient Bathroom # M-132*

105 CMR 451.123\* Maintenance: Strong unpleasant smell throughout

105 CMR 451.123\* Maintenance: All handwash 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

*Overflow Shower # M-149*

105 CMR 451.123 Maintenance: Floor paint damaged

*Slop Sink Closet # M1-151*

 No Violations Noted

*Nurse’s Station/Bathroom*

 No Violations Noted

*Mental Health Worker’s Office*

 No Violations Noted

*Treatment Team Office*

 No Violations Noted

*Staff Breakroom # M-154*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

*CPO Lounge # M-155*

 No Violations Noted

**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

**A Side**

105 CMR 451.353 Interior Maintenance: Strong unpleasant smell

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty in 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: Wall paint peeling in room # 112

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in room # 114

105 CMR 451.353 Interior Maintenance: Floor damaged in room # 107

105 CMR 451.103 Mattresses: Mattress damaged in room # 101

**B Side**

*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 # 119

105 CMR 451.353 Interior Maintenance: Floor damaged in room # 120

**C Side**

*Toxic/Caustic Closet # M-134*

 No Violations Noted

*Linen Room # M-147 – 148*

 No Violations Noted

*Interview Rooms*

 No Violations Noted

*STS Activity Rooms*

 No Violations Noted

*Storage Rooms # M-139 – 142*

 No Violations Noted

**BUILDING # 9 – MAXIMUM 2 UNIT**

**Control**

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

*Control Bathroom*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**T Corridor**

*Staff Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

*Mop Closet # M-230*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Mop stored against wall

*Transfer Room # M-228*

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

*Treatment Room # M-227*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353 Interior Maintenance: Exam table padding damaged

*Mental Health Worker’s Office # M-274*

 No Violations Noted

*Unit Director’s Office # M-254*

 No Violations Noted

*CPO’s Office # M-255*

 No Violations Noted

*Common Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Wall return vent dusty

*Patient Shower Room # M-231*

105 CMR 451.121(A) Privacy: No privacy partition between showers

105 CMR 451.140\* Adequate Ventilation: 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 451.353\* Interior Maintenance: Tile grout damaged

105 CMR 451.123\* Maintenance: Standing water

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, one shower head leaking

105 CMR 451.123\* Maintenance: Ceiling vent rusted

*Patient Bathroom # M-232*

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

105 CMR 451.123 Maintenance: Trash observed on counter and floor

*Toxic/Caustic Closet # M-250*

 No Violations Noted

*Slop Sink # M-251*

 No Violations Noted

*Nurse’s Station/Bathroom # M-252*

 Unable to Inspect – Locked

**A Side**

*Rooms*

105 CMR 451.353 Interior Maintenance: Floor damaged in room # 109, and 114

105 CMR 451.103 Mattresses: Mattress damaged in room # 102, 103, and 107

**B Side**

*Quiet Room*

 No Violations Noted

*Rooms*

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

**C Side**

**Interview Rooms**

 No Violations Noted

*Clothing Room # M-248*

 No Violations Noted

**STS Activity Rooms**

 No Violations Noted

**Storage Rooms**

 No Violations Noted

**BUILDING # 10 – MAX MOD**

**Right Side**

*Security Trap*

 No Violations Noted

*Inmate Bathroom*

Not Inspected – No Longer Used

*Offices*

 No Violations Noted

*Staff Break Room # MM-28*

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

 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, interior of refrigerator dirty

*Female Bathroom*

 No Violations Noted

*Supply Closet # MM-30*

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

*Male Bathroom*

 No Violations Noted

**Left Side**

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

*Vending Machines*

 No Violations Noted

*Office # MM-42*

 No Violations Noted

*Office # MM-42*

 No Violations Noted

*Training Room*

 No Violations Noted

**BUILDING # 11 – MEDICAL**

**Clinic Officer’s Office**

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Wall vent dusty

**Basement**

105 CMR 451.353\* Interior Maintenance: Stair tread damaged

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

**First Floor**

**Clinic Corridor**

*Clinic # H-168*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1350F

*Doctor’s Office # H-166*

 No Violations Noted

*Blood Lab # H-165*

 No Violations Noted

*Infectious Control Nurse # H-164*

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training

105 CMR 480.500(A)(2) Procedures; Records; Record-Keeping Log: Generator lacked written procedures for safe handling within the facility

105 CMR 480.425(B) Tracking Medical or Biological Waste for Treatment: Generator did not report to the Department that a completed medical waste tracking form was not received within 30 days

*Pharmacy # H-161*

 No Violations Noted

*Crisis Clinician Office # H-159*

Unable to Inspect – Locked

*Nursing Supervisor’s Office # H-158*

 No Violations Noted

**X-Ray Lab**

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Dark Room*

105 CMR 451.353 Interior Maintenance: Damaged floor tiles

*Dental Office # H-152*

 No Violations Noted

**Seclusion**

*Treatment Team office*

 No Violations Noted

*Holding/Strip Cell*

 No Violations Noted

*Nurse’s Office*

 No Violations Noted

*Nurse’s Office Bathroom*

 No Violations Noted

*Security Trap/Bathroom*

 No Violations Noted

*Slop Sink Closet # H-201*

 No Violations Noted

*Staff Break Room # H-200*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

*Cells*

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

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 3

*4-Point Dorm Room*

 No Violations Noted

*Toxic/Caustic Room*

 No Violations Noted

*Shower Room*

 No Violations Noted

*Clothing Room*

 No Violations Noted

**Center Corridor**

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Admissions Office # H-149*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

*Holding Cell # H-170*

105 CMR 451.353 Interior Maintenance: Floor left unfinished

*Doctor’s Office # H-171*

Unable to Inspect – Locked

*Booking Assessment # H-219*

105 CMR 451.353 Interior Maintenance: Strong unpleasant smell

*Female Bathroom # H-172*

105 CMR 451.123\* Maintenance: Floor cracked

105 CMR 451.123\* Maintenance: Ceiling water stained

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at right handwash sink

105 CMR 451.123 Maintenance: Partitions rusted

*Male Bathroom # H-173*

105 CMR 451.123\* Maintenance: Floor cracked

*Medical Supply # H-175*

 No Violations Noted

*Property # H-220*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

*Strip Room # H-222 (In Property)*

 No Violations Noted

*Bathroom # H-221 (In Property)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water not working at handwash sink

*Medical Waste Storage Room # H-215*

105 CMR 451.350\* Structural Maintenance: Ceiling cracked

105 CMR 451.353\* Interior Maintenance: Ceiling left unfinished

*Booking Trap # H-212*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Holding Cell # H-211*

 No Violations Noted

*Toxic/Caustic Closet # H-177*

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

*Slop Sink Closet # H-176*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**Infirmary**

*Trauma Room*

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

*Trauma Bathroom*

 No Violations Noted

*Trauma Supply Room*

 No Violations Noted

*Room # 1*

Unable to Inspect – In Use

*Room # 2*

Unable to Inspect – In Use

*Dorm # 1*

 No Violations Noted

*Dorm # 2/Bathroom*

105 CMR 451.123 Maintenance: Ceiling paint damaged in bathroom

*Dorm # 3/Bathroom*

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

*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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

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

 105 CMR 590.000, interior of refrigerator dirty

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

 105 CMR 590.000, interior of microwave oven dirty

*Dorm # 4*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

105 CMR 451.353 Interior Maintenance: Heater rusted

*Dorm # 5*

105 CMR 451.353 Interior Maintenance: Light constantly blinking

*Shower Room*

105 CMR 451.121(A) Privacy: No privacy partition between showers

105 CMR 451.123 Maintenance: Wall tiles damaged

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, poor ventilation

105 CMR 451.123\* Maintenance: Standing water observed

105 CMR 451.123\* Maintenance: Wall vent rusted

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Ceiling paint peeling

105 CMR 451.123 Maintenance: Wall tiles rust stained

*Laundry*

 No Violations Noted

*Supply # H-114*

105 CMR 451.353 Interior Maintenance: Room very cluttered with supplies, unable to enter the area

*TV Room # H-140*

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

*Medical Health Worker’s Office*

 No Violations Noted

**Medical West Unit**

*Treatment Team Office # H-120*

 No Violations Noted

*Bathroom # 138*

 Did not Inspect – Not in Use

*Janitor’s Closet # H-123*

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

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

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Shower # H-137*

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Wall tiles dirty

105 CMR 451.123\* Maintenance: Grout missing between wall tiles

*Toxic/Caustic Closet # H-136*

 No Violations Noted

*TV Room # H-124*

 No Violations Noted

*Dorm # 7 # H-125*

105 CMR 451.103 Mattresses: Mattress damaged at bed # 1

*Dorm # 8 # H-126*

 No Violations Noted

*Officer’s Trap # H-133*

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

 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.353 Interior Maintenance: Debris in ceiling vent

*Dorm # 9 # H-127*

105 CMR 451.353 Interior Maintenance: Floor rusted

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

 Unable to Inspect – In Use

*Room # 5 # H-131*

105 CMR 451.353 Interior Maintenance: Strong unpleasant smell

*Dorm # 10*

 No Violations Noted

*Room # 6 # H-130*

 No Violations Noted

**BUILDING # 12 – VEHICLE TRAP**

*Bathroom*

 No Violations Noted

**BUILDING # - 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

105 CMR 451.353 Interior Maintenance: Carpet damaged

105 CMR 451.353 Interior Maintenance: Equipment padding damaged

*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*

 Unable to Inspect – In Use

*Toxic/Caustic Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles not secure

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

**POWER PLANT**

*Kitchenette*

 No Violations Noted

*Toxic/Caustic Closet*

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Observations and Recommendations**

1. The inmate population was 248 at the time of inspection.
2. At the time of inspection the dishwasher was not working so the facility had switched over to single serve Styrofoam and 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/~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,

Amy Medeiros, MPH

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

 Sergeant 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