



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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November 10, 2021

Stephen Kennedy, Superintendent
Bridgewater State Hospital
20 Administration Road
Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Bridgewater State Hospital

Dear Superintendent Kennedy:

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of Bridgewater State Hospital on October 28 and 29, 2021 accompanied by Sergeant Norberto Melo, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 205 repeat violations:

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Patrick Wallace
Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Acting Commissioner, DPH

Steven Hughes, Director, CSP, BEH	
Marylou Sudders, Secretary, Executive Office of Health and Human Services	(electronic copy)
Carol A. Mici, Commissioner, DOC	(electronic copy)
Terrence Reidy, Secretary, EOPSS	(electronic copy)
Timothy Gotovich, Director, Policy Development and Compliance Unit	(electronic copy)
Sergeant Norberto Melo, EHSO	(electronic copy)
Eric J. Badger, Health Agent, CHO, Bridgewater Board of Health	(electronic copy)
Clerk, Massachusetts House of Representatives	(electronic copy)
Clerk, Massachusetts Senate	(electronic copy)

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: Toilet seat 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

Legal Records # AD-149

No Violations Noted

Visitor's Bathroom # AD-148

No Violations Noted

Judge Lobby # AD-146

No Violations Noted

Visiting Room

No Violations Noted

Roll Call Room

No Violations Noted

Toxic/Caustic Closet # AD-110

No Violations Noted

Office # AD-111

No Violations Noted

CPO Office # AD-112

No Violations Noted

Radio Room # AD-114

No Violations Noted

Office # AD-115

No Violations Noted

Archives Room # AD-117

No Violations Noted

Basement

105 CMR 451.353*

Interior Maintenance: Stair treads damaged

105 CMR 451.353

Interior Maintenance: Floor paint damaged in hallway

Male Bathroom

No Violations Noted

Server Room

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Uniform Storage

No Violations Noted

Female Locker Room

No Violations Noted

Storage Cage

No Violations Noted

Custodian Closet

No Violations Noted

Mechanical Room

No Violations Noted

Court Room Corridor

Rear Control # AD-129

105 CMR 451.353

Interior Maintenance: Floor tiles 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

No Violations Noted

Staff Breakroom # AD-138

No Violations Noted

Staff Bathroom # AD-139

No Violations Noted

Court Room # AD-141

No Violations Noted

Records Module

Entrance Area
No Violations Noted

Offices
No Violations Noted

Break Room # RM-13
No Violations Noted

Records Area # RM-19, 20, & 21
No Violations Noted

Control Center Corridor

Patient Bathroom
No Violations Noted

Director of Safety Office # AD-127
No Violations Noted

Room # AD-125
No Violations Noted

Facility Manager's Office # AD-124
No Violations Noted

Room # AD-123
No Violations Noted

Administration Module

First Floor

Lobby
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

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

<i>Room # AM-117</i>	No Violations Noted
<i>Room # AM-115</i>	No Violations Noted
<i>Room # AM-110</i>	No Violations Noted
<i>Office # AM-109</i>	No Violations Noted
<i>Room # AM-108</i>	No Violations Noted
<i>Room # AM-104</i>	No Violations Noted
<i>Conference Room # AM-106</i>	No Violations Noted
Second Floor	
<i>Bathroom # AM-202</i>	No Violations Noted
<i>Storage # AM-203</i>	No Violations Noted
<i>Break Room # AM-204</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Storage # AM-205</i>	No Violations Noted
<i>Room # AM-207</i>	Unable to Inspect – Locked
<i>Room # AM-209</i>	No Violations Noted
<i>Room # AM-210</i>	No Violations Noted
<i>Room # AM-212</i>	No Violations Noted
<i>Room # AM-213</i>	No Violations Noted
<i>Room # AM-215</i>	No Violations Noted
<i>Room # AM-216</i>	No Violations Noted

<i>Room # AM-218</i>	No Violations Noted
<i>Room # AM-220</i>	No Violations Noted
<i>Room # AM-222</i>	No Violations Noted
<i>Room # AM-223</i>	No Violations Noted
<i>Room # AM-225</i>	No Violations Noted
<i>Room # AM-227</i>	No Violations Noted
<i>Room # AM-228 & 229</i>	No Violations Noted

BUILDING # 2 – ADAMS

A1 Unit

Control	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
Common Room	No Violations Noted
<i>Office # A1-116</i>	No Violations Noted
<i>Treatment Team Office # A1-117</i>	No Violations Noted

Main Area

<i>MHW Office # A157</i>	No Violations Noted
<i>Nurse's Station/Bathroom # A119</i>	No Violations Noted
<i>Room # A121</i>	No Violations Noted
<i>Transfer Room # A124</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged
<i>Nurse's Treatment Room # A125</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged

Clothing Room # A126

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Slop Sink Closet # A155

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Staff Break Room # A156

No Violations Noted

Room Corridor

Quiet Room # A1-125

No Violations Noted

Rooms

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in room # 109 and 117

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in room # 121

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in room # 103

Dorm Corridor

Dorm Bathroom

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.130*

Plumbing: No backflow preventer on slop sink

Dorm Shower

105 CMR 451.121(A)*

Privacy: No privacy partition between showers

105 CMR 451.123*

Maintenance: Floor rust stained

Dorm/Storage Room # 1

No Violations Noted

Dorm # 3

No Violations Noted

Dorm # 6

No Violations Noted

Dorm # 5

No Violations Noted

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

Shave Room

No Violations Noted

Main Area

Unit Director's Office # A2-252

105 CMR 451.353 Interior Maintenance: Wall paint damaged

Staff Break Room # A2-251

No Violations Noted

Nurse's Station # A-217

No Violations Noted

Nurse's Bathroom

No Violations Noted

Interview Room # A2-219

No Violations Noted

Slop Sink Closet # A2-250

105 CMR 451.353* Interior Maintenance: Floor paint damaged

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 damaged in room # 201, 203, 204, 209, 211, 213, 215, 219, and 221
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 218
105 CMR 451.353*	Interior Maintenance: Floor rust stained in room # 202
105 CMR 451.353	Interior Maintenance: Wall paint damaged in room # 208
105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 216

Dorm Corridor

105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
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Dorm Bathroom

105 CMR 451.123*	Maintenance: Floor surface left unfinished next to sinks
105 CMR 451.123*	Maintenance: Door frame rusted
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet damaged at handwash sink # 3, 4, and 5
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain clogged

Dorm Shower

105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 4 leaking
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
105 CMR 451.123	Maintenance: Excessive moisture build-up observed on ceiling

Dorm # 7

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
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Dorm # 9

No Violations Noted

Dorm # 11

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Dorm # 12

No Violations Noted

Dorm # 10

No Violations Noted

Dorm # 8 (Quiet Room)

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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BUILDING # 3 – BRADFORD

B1 Unit

Control

No Violations Noted

Control Bathroom

No Violations Noted

Common Room

No Violations Noted

RTA Office

No Violations Noted

Game Room

No Violations Noted

Main Area

Nurse's Station

No Violations Noted

Nurse's Bathroom

No Violations Noted

Interview Room # B-121

No Violations Noted

Transfer Room

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Slop Sink Closet

No Violations Noted

RTA Office # B1-156

No Violations Noted

Treatment Room # B1-157

No Violations Noted

Room Corridor

Treatment Room # B-125

105 CMR 451.353

Interior Maintenance: Floor paint damaged

105 CMR 451.353

Interior Maintenance: Paper towel dispenser rusted

Laundry Room

No Violations Noted

Rooms

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 103, 104, 105, 106, 108, 109, 110, 111, 113, 115, 116, 118, 119, 121, 123, and 125

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 101, 103, 104, 105, 108, 110, 112, 119, 123, and 125

Dorm Corridor

Dorm Bathroom

105 CMR 451.123

Maintenance: Paint damaged on sink unit

105 CMR 451.123

Maintenance: Paint damaged on toilet partitions

105 CMR 451.123

Maintenance: Wall vent dirty and clogged

Dorm Shower

105 CMR 451.123	Maintenance: Floor paint damaged
105 CMR 451.123	Maintenance: Soap scum on floor
105 CMR 451.123	Maintenance: Mold growth observed on walls
105 CMR 451.123	Maintenance: Excessive moisture build-up on walls

Dorm # 1

No Violations Noted

Consult Room # 1

No Violations Noted

Consult Room # 2

105 CMR 451.353	Interior Maintenance: Wall paint damaged
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Consult Room # 3

105 CMR 451.353	Interior Maintenance: Floor paint damaged
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Nurse Manager's Office

No Violations Noted

Treatment Team Office

105 CMR 451.353	Interior Maintenance: Floor paint damaged
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B2 Unit

Control

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
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Control Bathroom

105 CMR 451.123	Maintenance: Ceiling paint dusty
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Common Room

No Violations Noted

Main Area

Treatment Team Office

No Violations Noted

Staff Break Room

No Violations Noted

Mop Closet # B-250

No Violations Noted

Toxic/Caustic Closet # B2-248

No Violations Noted

Interview Room # 1

No Violations Noted

Interview Room # 2

No Violations Noted

Nurse's Station

No Violations Noted

Nurse's Bathroom

No Violations Noted

Room Corridor

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 # 210 and 218

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 206

Dorm Corridor

Dorm Bathroom

105 CMR 451.130*

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

Dorm Shower

105 CMR 451.123

Maintenance: Floor paint damaged

105 CMR 451.123

Maintenance: Door frame rusted

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 1

Dorm # 7

105 CMR 451.340

Illumination: Insufficient lighting, 1 light out

Dorm # 9

No Violations Noted

Dorm # 11

105 CMR 451.103

Mattresses: Mattress damaged at bed # 1

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Dorm # 12

No Violations Noted

Dorm # 10

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Dorm # 8 (Comfort Room)

No Violations Noted

BUILDING # 4 – COTTER

C1 Unit

Control

No Violations Noted

Control Bathroom

No Violations Noted

Common Room

No Violations Noted

Room # C-116

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Room # C-117

No Violations Noted

Main Area*Treatment Room # C-157*

No Violations Noted

Nurse's Station # C-156

No Violations Noted

Mop Closet # C-155

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Toxic/Caustic Closet

No Violations Noted

Transfer Room # C-124

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353*

Interior Maintenance: Door frame damaged

Storage Room # C-121

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Staff Break Room

No Violations Noted

Staff Bathroom

No Violations Noted

Room Corridor*Quiet Room # C-125*

No Violations Noted

Laundry Room # C-126

No Violations Noted

Rooms

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in room # 103, 106, 107, 113, and 116

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in room # 101, 102, 103, 104, 106, 107, 108, 111, 112, and 114

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 110, 116, and 120

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 101

Dorm Corridor

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Dorm Bathroom

105 CMR 451.123*	Maintenance: One light out
105 CMR 451.123*	Maintenance: Door frame rusted
105 CMR 451.123*	Maintenance: Paint damaged on sink unit
105 CMR 451.123*	Maintenance: Caulking dirty on handwash sinks
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water controls damaged on handwash sink # 5

Dorm Shower

105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 93°F at shower # 4

Hygiene, Shaves, & Storage # C-105

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Unit Director's Office # C-106

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Treatment Team Office # C-107

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer

Sensory Room # C-110

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
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Group Room # C-111

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Classroom # C-112

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged

C2 Unit

Control

No Violations Noted

Control Bathroom

No Violations Noted

Common Room

No Violations Noted

Room # C-214

105 CMR 451.353	Interior Maintenance: Wall paint damaged
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Room # C-215

No Violations Noted

Main Area

105 CMR 451.353	Interior Maintenance: Wall paint damaged in hallway
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<i>Staff Break Room</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Bathroom # C2-217</i>	No Violations Noted
<i>Storage Room # C-219</i>	No Violations Noted
<i>Room # C-220</i>	No Violations Noted
<i>Toxic/Caustic Closet</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Nurse's Treatment Room # C-252</i>	No Violations Noted
<i>Medical Room # C-251</i>	No Violations Noted
<i>Slop Sink Closet # C2-250</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged
Room Corridor 105 CMR 451.353	Interior Maintenance: Wall paint damaged in hallway
<i>Laundry Room # C-221</i>	No Violations Noted
<i>Linen Room # C-222</i>	No Violations Noted
<i>Rooms</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 204, 205, 208, 209, 212, 213, 216, 220, and 221
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 202, 204, 205, 209, 212, 213, 216, and 217
105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 211 and 217
105 CMR 451.353	Interior Maintenance: Wall paint damaged in room # 201 and 215
Dorm Corridor	
<i>Dorm Bathroom</i> 105 CMR 451.123*	Maintenance: Hand dryer rusted
105 CMR 451.123*	Maintenance: Door frame rusted
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 2 running continuously
<i>Dorm Shower</i> 105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.123*	Maintenance: Door frame rusted
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower control missing at shower # 2, 3, and 4
105 CMR 451.123	Maintenance: Access panel door rusted

Hygiene, Shaves, & Storage # C-204

105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged

Unit Director's Office # C-205

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Treatment Team Office # C-206

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Sensory Room # C-208

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Group Room # C-209

No Violations Noted

Classroom # C-210

105 CMR 451.353* Interior Maintenance: Floor paint damaged

BUILDING # 5 – MINIMUM MOD

105 CMR 451.353* Interior Maintenance: Floor tiles damaged at entrance and throughout hallways

Male Bathroom

105 CMR 451.117* Toilet Fixtures: Urinal dirty
105 CMR 451.123 Maintenance: Floor tiles damaged

Female Bathroom

No Violations Noted

Room # CM02

No Violations Noted

Staff Break Room # CM45

No Violations Noted

Patient Bathroom

No Violations Noted

Toxic/Caustic Closet

105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.353* Interior Maintenance: Floor paint damaged

Offices

No Violations Noted

Group Rooms

No Violations Noted

Kitchen # CM26

No Violations Noted

BUILDING # 7 – COMMONS

Lobby Area

105 CMR 451.353* Interior Maintenance: Floor cracked

Bay Townies Cleaning Office

105 CMR 451.350 Structural Maintenance: Ceiling surface damaged

Janitor's Closet # SL-01

No Violations Noted

Laundry

105 CMR 451.126* Hot Water: Hot water temperature recorded at 97°F at handwash sink
105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, freezer dirty in black refrigerator

Control

105 CMR 451.353* Interior Maintenance: Paint damaged on window frames
105 CMR 451.353* Interior Maintenance: Wall paint damaged

Main Area

105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.353* Interior Maintenance: Floor cracked

Female Bathroom # CL-08

No Violations Noted

Storage Area # CL-11

No Violations Noted

Patient Bathroom

105 CMR 451.123 Maintenance: Floor surface left unfinished
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 clogged
105 CMR 451.126 Hot Water: Hot water temperature recorded at 99°F at handwash sink

Barbershop # CL-13

No Violations Noted

Food Service Manager's Office

No Violations Noted

Chair Cot/Stretcher Room # CL-15

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Gym

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 451.353* Interior Maintenance: Exercise equipment rusted
105 CMR 451.353* Interior Maintenance: Padding damaged on exercise equipment
105 CMR 451.350* Structural Maintenance: Rear entrance not rodent and weathertight
105 CMR 451.353 Interior Maintenance: Floor padding missing near rear entrance
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, insufficient pressure
at water fountain

Gym Control

Unable to Inspect – Locked

Storage Room # CG-23

105 CMR 451.350*

105 CMR 451.353

Structural Maintenance: Ceiling damaged

Interior Maintenance: Dirty water left in mop bucket

Back Hallway

105 CMR 451.350*

105 CMR 451.353*

Structural Maintenance: Ceiling water damaged

Interior Maintenance: Floor tiles missing

Male Bathroom # CG-13

No Violations Noted

Female Bathroom # CG-14

No Violations Noted

Storage Closet # CG-15

Unable to Inspect – Locked

Recreational Office

No Violations Noted

Room # CG-16

No Violations Noted

Room # CG-17

Unable to Inspect – Locked

Storage Room # CG-12

105 CMR 451.350*

105 CMR 451.350*

105 CMR 451.353*

Structural Maintenance: Ceiling water damaged

Structural Maintenance: Exterior door not rodent and weathertight

Interior Maintenance: Floor surface damaged

Recycle Room # CG-11

105 CMR 451.350*

105 CMR 451.353*

Structural Maintenance: Ceiling water damaged

Interior Maintenance: Floor surface damaged

School Corridor

Staff Bathroom # CS-01

No Violations Noted

Toxic/Caustic Closet # CS-02

No Violations Noted

Library # CS-03

No Violations Noted

Life Skills Group Room # CS-10

No Violations Noted

Storage Room # CS-09

No Violations Noted

<i>Clubhouse Room # CS-11</i>	No Violations Noted
<i>Storage Room # CS-15</i>	No Violations Noted
<i>Bridge to Recovery # CS-14</i>	No Violations Noted
<i>Classroom # CS-16</i>	No Violations Noted
<i>Chapel</i>	No Violations Noted
<i>Offices # CS-28</i>	No Violations Noted

Kitchen

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

<i>Office</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Small Dry Storage # CK-22</i>	No Violations Noted
<i>Patient Bathroom # CK-21</i>	No Violations Noted
<i>Staff Bathroom/Locker Room</i>	No Violations Noted
<i>Prep Area</i>	No Violations Noted
<i>Dishwashing Machine Area</i> FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty
<i>Refrigerator A</i>	No Violations Noted
<i>Refrigerator B</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order
<i>Refrigerator C</i>	No Violations Noted

3-Compartment Sink

No Violations Noted

Freezer # 1

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, condenser leaking

2-Compartment Sink

No Violations Noted

Walk-In Refrigerator

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order

Steam Kettles

No Violations Noted

Hoods

No Violations Noted

Handwash Sink

No Violations Noted

Slop Sink Closet

No Violations Noted

Milk Refrigerator # 2068

No Violations Noted

Supply Area

No Violations Noted

Serving Line

No Violations Noted

Diet Cooler C

No Violations Noted

Traulsen Diet Warmer # 1

No Violations Noted

Dining Area

No Violations Noted

Transfer Area

Loading Dock

FC 6-202.15(A)(3)*

Design, Construction, and Installation; Functionality: Exterior door not weather and vermin tight

Toxic/Caustic Closet

No Violations Noted

Basement

105 CMR 451.353* Interior Maintenance: Floor paint damaged in hallway

Maintenance Department*Bathroom/Slop Sink*

No Violations Noted

Tool Crib

105 CMR 451.353* Interior Maintenance: Floor paint damaged

105 CMR 451.353* Interior Maintenance: Mold growth observed on wall

Metal/Electrical/Plumbing Shop

No Violations Noted

Welder's Area

No Violations Noted

Break Room

No Violations Noted

Room # CB-12

105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained

Wood Shop

No Violations Noted

Mechanical Room A # CB-10

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

105 CMR 451.353 Interior Maintenance: Water pooling on floor

Mechanical Room B # CB-06

No Violations Noted

Elevator Machine Room # CB-09

No Violations Noted

Electrical Room # CB-07

No Violations Noted

BUILDING # 8 – HADLEY**Closet # M-102**

Unable to Inspect – Locked

Control

105 CMR 451.353* Interior Maintenance: Floor surface damaged

Control Bathroom

No Violations Noted

A-Corridor*Day Dining Room*

No Violations Noted

MHT Office # M-108

No Violations Noted

Broom Closet # M-130

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Transfer Room

105 CMR 451.353

Interior Maintenance: Floor dirty

Nurse's Treatment Room

No Violations Noted

Rooms

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in room # 102, 104, 105, 106, 107, 108, 110, 111, 114, and 115

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 116

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 103, 109, 112, and 113

105 CMR 451.103

Mattresses: Mattress damaged in room # 109

B-Corridor

Treatment Team Conference Room

No Violations Noted

Treatment Team Office

No Violations Noted

Closet # M-176

No Violations Noted

Doctor's Office

No Violations Noted

Nursing Station Medication Room

No Violations Noted

Rooms

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in room # 117, 119, 121, 122, 124, 128, and 131

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in room # 122, 124, 126, and 131

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 119, 120, 121, and 132

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 120, 126, and 129

C-Corridor

Staff Break Room

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Slop Sink Closet

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Toxic/Caustic Closet

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Secured Interview 1

No Violations Noted

Secured Interview 2

No Violations Noted

Secured Interview 3

No Violations Noted

Restraint Room

No Violations Noted

Game Room

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Clothing Storage

No Violations Noted

Clothing Storage 2

No Violations Noted

Work Room

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Comfort Room

No Violations Noted

Group Room

No Violations Noted

Storage Room

No Violations Noted

Bathroom

105 CMR 451.123*

105 CMR 451.130*

105 CMR 451.123*

Maintenance: Floor surface damaged at entrance

Plumbing: Plumbing not maintained in good repair, floor drain clogged

Maintenance: Door frame rusted

Shower Area

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Walls damaged

Maintenance: Soap scum on floor

Maintenance: Soap scum on walls

Maintenance: Wall tile grout dirty

Maintenance: Wall tiles missing

Maintenance: Door frame rusted

BUILDING # 9 – Lenox

Closet # M-202

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Interior Maintenance: Baseboard damaged

Interior Maintenance: Water pooling on floor

Control

105 CMR 451.353* Interior Maintenance: Floor surface damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged

Control Bathroom

105 CMR 451.123* Maintenance: Floor tiles damaged

A Corridor*Day Room # M-207*

No Violations Noted

Room # M-208

105 CMR 451.353* Interior Maintenance: Floor surface damaged

Closet # M-230

105 CMR 451.353* Interior Maintenance: Door damaged

Transfer Room # M-228

105 CMR 451.350* Structural Maintenance: Exterior door not rodent and weathertight
105 CMR 451.350* Structural Maintenance: Ceiling surface damaged
105 CMR 451.353* Interior Maintenance: Floor paint damaged

Treatment Room # M-227

105 CMR 451.353* Interior Maintenance: Paper towel dispenser rusted

Rooms

105 CMR 451.353* Interior Maintenance: Wall paint damaged in room # 110
105 CMR 451.353* Interior Maintenance: Floor surface damaged in room # 114
105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 108, 110, and 112

B Corridor*Treatment Team Conference Room # M-274*

No Violations Noted

Treatment Team Office # M-275

No Violations Noted

Closet # M-276

No Violations Noted

Manager's Office # M-254

No Violations Noted

Nurse's Station # M-255

No Violations Noted

Rooms

105 CMR 451.353* Interior Maintenance: Floor paint damaged in room # 119, 124, 125, 128, and 132
105 CMR 451.353 Interior Maintenance: Floor surface damaged in room # 117, 122, and 131
105 CMR 451.353 Interior Maintenance: Floor cracked in room # 119 and 125

C Corridor

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

Staff Break Room # M-252

No Violations Noted

Staff Bathroom # M-253

No Violations Noted

Slop Sink Closet # M-251

105 CMR 451.353* Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Toxic/Caustic Closet # M-250

No Violations Noted

Storage Room # M-248

No Violations Noted

Secure Interview Room # M-274

105 CMR 451.353* Interior Maintenance: Floor paint damaged

TV Room # M-245

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Laundry Room # 1

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Laundry Room # 2

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Storage Room # M-243

No Violations Noted

Group Rooms

105 CMR 451.353 Interior Maintenance: Carpet damaged in room # M-237

105 CMR 451.353 Interior Maintenance: Floor surface damaged in room # M-235

Secure Interview Room # M-234

No Violations Noted

Patient Bathroom

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

105 CMR 451.123* Maintenance: Wall tiles damaged

105 CMR 451.126* Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 1 and 3

105 CMR 451.123* Maintenance: Floor surface damaged at entrance

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

Shower Room

Unable to Inspect – In Use

BUILDING # 10 – Berkshire

Right Side

105 CMR 451.353* Interior Maintenance: Floor tiles broken in hallway

Patient Bathroom

Unable to Inspect – No Longer Used

Slop Sink # MM-03

No Violations Noted

Security Trap

No Violations Noted

Offices

No Violations Noted

Male Bathroom

No Violations Noted

Slop Sink Closet # MM-30

Unable to Inspect – Locked

Female Bathroom

No Violations Noted

Staff Break Room # MM-28

No Violations Noted

Left Side

Staff Break Room # M-47

105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single use utensils left uncovered and open to contamination

Offices

No Violations Noted

Training Room

No Violations Noted

BUILDING # 11 – LIGHTHOUSE (Medical)

Basement

105 CMR 451.353* Interior Maintenance: Stair tread damaged

105 CMR 451.353 Interior Maintenance: Standing water observed on floor

Mechanical Room

No Violations Noted

CCRS Shift Supervisor's Office

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

Bathroom

No Violations Noted

First Floor

Clinic Corridor

105 CMR 451.353* Interior Maintenance: Door frame rotted at end of hallway

Clinic # H-168

No Violations Noted

Doctor's Office # H-166

No Violations Noted

Blood Lab # H-165

No Violations Noted

Nurse Director's Office # H-164

No Violations Noted

Pharmacy # H-161

105 CMR 451.353 Interior Maintenance: Wall vent dusty

Nurse Management Office # H-159

No Violations Noted

Nursing Supervisor's Office # H-158

No Violations Noted

X-Ray Lab

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

Dark Room

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

Dental Office # H-152

No Violations Noted

Room # H-154

No Violations Noted

Old Seclusion Area

105 CMR 451.350 Structural Maintenance: Back door to exterior not rodent and weathertight

Chief Nursing Officer's Office # H-210

No Violations Noted

Holding/Strip Room

No Violations Noted

Room # H-204

No Violations Noted

Bathroom

No Violations Noted

Security Trap/Bathroom

105 CMR 451.123 Maintenance: Light out in bathroom

Slop Sink Closet # H-201

No Violations Noted

Staff Break Room # H-200

No Violations Noted

Cells

No Violations Noted

Nursing Admin. Office

No Violations Noted

Bathroom # H-182

105 CMR 451.123

Maintenance: Urinal running continually

Shower Room (Storage)

105 CMR 451.123

Maintenance: Faucet leaking

Storage Room # H-180

No Violations Noted

Booking Corridor

Admissions Office # H-149

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

105 CMR 451.353

Interior Maintenance: Desk surface damaged

Holding Room # H-170

No Violations Noted

Doctor's Office # H-171

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in refrigerator

Booking Assessment # H-219

No Violations Noted

Female Bathroom # H-172

105 CMR 451.123

Maintenance: Partitions rusted

Male Bathroom # H-173

105 CMR 451.123

Maintenance: Floor cracked

Medical Supply # H-175

105 CMR 451.200

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

Record Storage # H-220

Unable to Inspect – Locked

Strip Room # H-222 (In Property)

No Violations Noted

Bathroom # H-221 (In Property)

No Violations Noted

Mechanical Room # H-217

No Violations Noted

Medical Waste Storage Room # H-215

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight
105 CMR 451.353 Interior Maintenance: Medical waste storage chest rusted
105 CMR 451.353 Interior Maintenance: Door frame rotted

Booking Trap # H-212

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

Holding Room # H-211

No Violations Noted

Toxic/Caustic Closet # H-177

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket

Slop Sink Closet # H-176

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket

Infirmery

Trauma Room

Unable to Inspect – In Use

Trauma Bathroom

Unable to Inspect – In Use

Trauma Supply Room

Unable to Inspect – In Use

Room # 1

No Violations Noted

Room # 2/Bathroom

No Violations Noted

Dorm # 1/Bathroom

105 CMR 451.353 Interior Maintenance: Wall paint damaged

Dorm # 2/Bathroom

105 CMR 451.353 Interior Maintenance: Wall paint damaged

Dorm # 3/Bathroom

105 CMR 451.353 Interior Maintenance: Wall vent painted over
105 CMR 451.123 Maintenance: Door frame rusted in bathroom

Nurse's Office # H-145

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

Nurse's Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Dorm # 4/Shower

105 CMR 451.353	Interior Maintenance: Floor surface damaged
105 CMR 451.353	Interior Maintenance: Wall paint damaged
105 CMR 451.123	Maintenance: Door frame to shower room rusted
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower
105 CMR 451.123	Maintenance: Wall tiles damaged in shower

Dorm # 5

No Violations Noted

Shower Room

105 CMR 451.123	Maintenance: Wall tile grout dirty
105 CMR 451.123	Maintenance: Door frame rusted

TV Room # H-140

105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353	Interior Maintenance: Floor tiles damaged

RTA Office

No Violations Noted

Laundry Hallway

105 CMR 451.353	Interior Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Door to exterior rusted

Laundry

No Violations Noted

Supply # H-114

No Violations Noted

Medical West Unit

Treatment Team Office # H-120

No Violations Noted

Closet # H-121

105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
105 CMR 451.353	Interior Maintenance: Wall surface damaged
105 CMR 451.353	Interior Maintenance: Ceiling surface damaged

Bathroom # 138

Unable to Inspect – Not in Use

Janitor's Closet # H-123

105 CMR 451.353	Interior Maintenance: Floor paint damaged
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Shower # H-137

105 CMR 451.123	Maintenance: Floor surface not smooth and easily cleanable
105 CMR 451.123	Maintenance: Ceiling vent rusted
105 CMR 451.123	Maintenance: Floor dirty

Toxic/Caustic Closet # H-136

No Violations Noted

<i>TV Room # H-124</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Dorm # 7 # H-125</i>	No Violations Noted
<i>Dorm # 8 # H-126</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall paint damaged Interior Maintenance: Floor surface damaged and rust stained
<i>RTA's Trap # H-133</i> 105 CMR 451.350	Structural Maintenance: Ceiling damaged
<i>Staff Bathroom</i>	No Violations Noted
<i>Dorm # 9 # H-127</i> 105 CMR 451.353	Interior Maintenance: Floor surface damaged
<i>Mental Health Worker's Office # H-132</i>	No Violations Noted
<i>Room # 5 # H-131</i> 105 CMR 451.353 105 CMR 451.353 105 CMR 451.130	Interior Maintenance: Wall paint damaged Interior Maintenance: Floor rust stained Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
<i>Dorm # 10/Bathroom</i> 105 CMR 451.353	Interior Maintenance: Floor surface damaged
<i>Room # 6 # H-130</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged

BUILDING # 12 – VEHICLE TRAP

<i>Bathroom</i>	No Violations Noted
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STAFF GYM

<i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Carpet damaged
<i>Female Locker Room</i>	No Violations Noted
<i>Male Locker Room</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted

POWER PLANT

Kitchenette

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

Observations and Recommendations

1. The Patient population was 233 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 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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



Patrick Wallace
Environmental Health Inspector, CSP, BEH