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Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
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October 13, 2022

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 4 and 5, 2022 accompanied by Michael Rosano, Environmental Health and Safety Officer and Carl Palmaccio, Director of Engineering. Violations noted during the inspection are listed below including 319 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, Commissioner, DPH
Nalina Narain, Director, BEH
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)
Michael Rosano, 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

No Violations Noted

Female Bathroom

No Violations Noted

Administration Building

Front Control

No Violations Noted

Control Bathroom

No Violations Noted

Main Hallway

Legal Records # AD-149

No Violations Noted

Lock Shop # AD-150

No Violations Noted

Visitor's Bathroom # AD-148

No Violations Noted

Judge Lobby # AD-146

No Violations Noted

Judge's Bathroom

No violations Noted

Visiting Room

105 CMR 451.200

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

Roll Call Room

No Violations Noted

Toxic/Caustic Closet # AD-110

105 CMR 451.353

Interior Maintenance: Smoke detector not secured properly to ceiling

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

105 CMR 451.353

Interior Maintenance: Light fixture not secured properly to ceiling

Basement

Male Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet clogged in stall # 1

Server Room

No Violations Noted

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink leaking from cold water control

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

105 CMR 451.200

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

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

105 CMR 451.123

Maintenance: Baseboard damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet rusted on handwash sink

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

Room # AM-115
No Violations Noted

Room # AM-111
No Violations Noted

Room # AM-110
No Violations Noted

Office # 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

Bathroom # AM-202
105 CMR 451.126 Hot Water: Hot water temperature 105°F at handwash sink

Storage # AM-203
No Violations Noted

Break Room # AM-204
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Storage # AM-205
No Violations Noted

Room # AM-207
No Violations Noted

Room # AM-209
No Violations Noted

Room # AM-210
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

Control Bathroom

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent cover not secure

Maintenance: Ceiling vent dusty

Common Room

No Violations Noted

Office # A1-116

No Violations Noted

Treatment Team Office # A1-117

No Violations Noted

Main Area

105 CMR 451.350

Structural Maintenance: Ceiling water damaged outside room # A156

MHW Office # A157

No Violations Noted

Nurse's Station/Bathroom # A119

No Violations Noted

Room # A121

No Violations Noted

Transfer Room # A124

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Nurse's Treatment Room # A125

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

No Violations Noted

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
105 CMR 451.353* Interior Maintenance: Floor surface damaged in room # 121
105 CMR 451.353* Interior Maintenance: Wall paint damaged in room # 103 and 108
105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 107

Dorm Corridor

Dorm Bathroom

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, floor drain clogged
105 CMR 451.123 Maintenance: Paint damaged on toilet partitions

Dorm Shower

105 CMR 451.123* Maintenance: Floor rust stained
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 1
105 CMR 451.130* Hot Water: Shower water temperature recorded at 70°F at shower # 4

Dorm/Storage Room # 1

105 CMR 451.353 Interior Maintenance: Floor paint damaged

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
No Violations Noted

Staff Break Room # A2-251
105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use plastic utensils left uncovered and open to contamination

Nurse's Station # A-217
No Violations Noted

Nurse's Bathroom
No Violations Noted

Supply 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 damaged in room # 201, 204, 208, 209, 213, 215, and 217
105 CMR 451.353* Interior Maintenance: Floor paint damaged in room # 216 and 218
105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 223
105 CMR 451.103 Mattresses: Mattress damaged in room # 213

Dorm Corridor

105 CMR 451.350* Structural Maintenance: Ceiling water damaged

Dorm Bathroom

105 CMR 451.123* Maintenance: Floor surface left unfinished next to sinks
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
105 CMR 451.123 Maintenance: Door damaged
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 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

Dorm # 7

No Violations Noted

Dorm # 9

No Violations Noted

Dorm # 11

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Dorm # 12

No Violations Noted

Dorm # 10

No Violations Noted

Dorm # 8 (Quiet Room)

No Violations Noted

BUILDING # 3 – BRADFORD

B1 Unit

Control

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

Control Bathroom

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Common Room

No Violations Noted

RTA Office

105 CMR 451.353 Interior Maintenance: Wall paint damaged

Game Room

No Violations Noted

Main Area

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain not draining properly

Nurse's Station

No Violations Noted

Nurse's Bathroom

No Violations Noted

Room # B-121

No Violations Noted

Transfer Room

105 CMR 451.353* Interior Maintenance: Floor dirty
105 CMR 451.353* Interior Maintenance: Door frame rotted
105 CMR 451.350 Structural Maintenance: Area not rodent and weathertight

Toxic/Caustic Closet

No Violations Noted

Slop Sink Closet

105 CMR 451.353* Interior Maintenance: Floor surface damaged
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

Office # B1-156

105 CMR 451.353* Interior Maintenance: Baseboard missing

Break Room # B1-157

105 CMR 451.353 Interior Maintenance: Wall paint damaged

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
105 CMR 451.353*	Interior Maintenance: Wall paint damaged

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, 120, 121, 123, and 125
105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 107
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 103, 104, 109, 116, 117, and 119

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
105 CMR 451.123*	Maintenance: Sink unit rusted at bottom

Dorm Shower

105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.123*	Maintenance: Bench damaged
105 CMR 451.123*	Maintenance: Door frame rusted
105 CMR 451.123	Maintenance: Excessive moisture build-up observed on ceiling
105 CMR 451.123	Maintenance: Walls dirty, possible mold/mildew
105 CMR 451.130	Hot Water: Shower water temperature 120°F at shower # 1

Room # B-105

No Violations Noted

Room # B-106

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Room # B-107

No Violations Noted

Room # B-110

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Room # B-111

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Room # B-112

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

Control Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Common Room

No Violations Noted

Main Area

Treatment Team Office

No Violations Noted

Room # B-251

No Violations Noted

Room # B-252

No Violations Noted

Mop Closet # B-250

105 CMR 451.353* Interior Maintenance: Floor surface damaged
105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

Toxic/Caustic Closet # B2-248

No Violations Noted

Interview Room # B-220

No Violations Noted

Interview Room # B-219

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged

Nurse's Station

No Violations Noted

Nurse's Bathroom

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

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 # 206, 210, and 218

Dorm Corridor

Dorm Bathroom

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink # 4 leaking from hot water handle
105 CMR 451.123*	Maintenance: Sink unit rusted at bottom
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water control damaged at handwash sink # 2
105 CMR 451.124	Water Supply: No cold water supplied to handwash sink # 2

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
105 CMR 451.123*	Maintenance: Door rusted
105 CMR 451.123*	Maintenance: Floor surface damaged
105 CMR 451.123	Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123	Maintenance: Excessive moisture build-up observed on ceiling

Dorm # 7

No Violations Noted

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

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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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
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Room # C-117

No Violations Noted

Main Area

Treatment Room # C-157

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 160°F at handwash sink

Nurse's Station # C-156

No Violations Noted

Mop Closet # C-155

No Violations Noted

Toxic/Caustic Closet

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Transfer Room # C-124

105 CMR 451.353*

105 CMR 451.350

Interior Maintenance: Door to exterior rotted

Structural Maintenance: Area not rodent and weathertight

Storage Room # C-121

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Staff Break Room

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Staff Bathroom

No Violations Noted

Room Corridor

Supply Room # C-125

No Violations Noted

Laundry Room # C-126

No Violations Noted

Rooms

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in room # 101, 103, 107, 110, 113, and 116

Interior Maintenance: Floor paint damaged in room # 101, 102, 103, 104, 106, 107, 108, 110, 111, 112, and 116

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 109, 115, and 123

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 112 and 119

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in room # 115

105 CMR 451.103

Mattresses: Mattress damaged in room # 112

Dorm Corridor

Dorm Bathroom

105 CMR 451.123*

Maintenance: One light out

105 CMR 451.123*

Maintenance: Paint damaged on sink unit

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 4

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet # 2 running continuously

105 CMR 451.123

Maintenance: Water pooling on floor

105 CMR 451.123

Maintenance: Ceiling water damaged

Dorm Shower

Unable to Inspect – In Use

Hygiene, Shaves, & Storage # C-105

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Unit Director's Office # C-106

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Treatment Team Office # C-107

105 CMR 451.353* Interior Maintenance: Floor paint damaged

105 CMR 451.353* Interior Maintenance: Wall paint damaged

Sensory Room # C-110

No Violations Noted

Group Room # C-111

105 CMR 451.353* Interior Maintenance: Floor paint damaged

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

105 CMR 451.123 Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Ceiling vent dusty

Common Room

105 CMR 451.353* Interior Maintenance: Wall paint damaged

Room # C-214

105 CMR 451.353* Interior Maintenance: Wall paint damaged

Room # C-215

105 CMR 451.353* Interior Maintenance: Wall paint damaged

Main Area

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

Staff Break Room

No Violations Noted

Bathroom # C2-217

No Violations Noted

Storage Room # C-219

No Violations Noted

Room # C-220

No Violations Noted

Toxic/Caustic Closet

105 CMR 451.353 Interior Maintenance: Wall paint damaged

Nurse's Treatment Room # C-252

105 CMR 451.126* Hot Water: Hot water temperature recorded at 150°F at handwash sink

Medical Room # C-251

No Violations Noted

Slop Sink Closet # C2-250

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Room Corridor

105 CMR 451.353 Interior Maintenance: Wall paint damaged in hallway

Laundry Room # C-221

No Violations Noted

Linen Room # C-222

No Violations Noted

Rooms

105 CMR 451.353* Interior Maintenance: Floor paint damaged in room # 204, 205, 208, 209, 212, 213, 216, 217, 218, 220, and 221

105 CMR 451.353* Interior Maintenance: Wall paint damaged in room # 201, 202, 204, 205, 209, 212, 213, 215, 216, 217, and 218

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 214

Dorm Corridor

105 CMR 451.353 Interior Maintenance: Wall paint damaged in hallway

Dorm Bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 2, 3, and 4 out-of-order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 2 out-of-order

105 CMR 451.123 Maintenance: Hand dryer rusted

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 control missing at shower # 2, 3, and 4

105 CMR 451.130* Hot Water: Shower water temperature recorded at 140°F at shower # 1

105 CMR 451.123 Maintenance: Paint damaged on light fixture

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

Hygiene, Shaves, & Storage # C-204

105 CMR 451.353* Interior Maintenance: Floor 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 451.123* Maintenance: Floor tiles damaged

Female Bathroom

No Violations Noted

Room # CM-02

No Violations Noted

Staff Break Room # CM-45

No Violations Noted

Patient Bathroom

Unable to Inspect – In Use

Toxic/Caustic Closet

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

Offices

No Violations Noted

Group Rooms

105 CMR 451.353* Interior Maintenance: Floor surface left unfinished in room # CM-30 and CM-31

105 CMR 451.353 Interior Maintenance: Floor surface left unfinished in room # CM-35

BUILDING # 7 – COMMONS

Lobby Area

Office # CL-02

No Violations Noted

Janitor's Closet # SL-01

No Violations Noted

Laundry

105 CMR 451.126* Hot Water: Hot water temperature recorded at 51⁰F at handwash sink

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

105 CMR 451.353 Interior Maintenance: Washing machine # 4 out-of-order

105 CMR 451.353 Interior Maintenance: Window exhaust fan dusty

Control

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

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

105 CMR 451.350 Structural Maintenance: Area not rodent and weathertight, gap at bottom of door to exterior

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

Patient Bathroom

105 CMR 451.123* Maintenance: Floor surface left unfinished

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, toilet # 2 running continuously

Barbershop # CL-13

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

Food Service Manager's Office

No Violations Noted

Chair Cot/Stretcher Room # CL-15

105 CMR 451.353* Interior Maintenance: Floor paint damaged

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, cover missing on floor drain

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

Gym Control

No Violations Noted

Control Bathroom

No Violations Noted

Storage Room # CG-23

105 CMR 451.350* Structural Maintenance: Ceiling damaged

Back Hallway*Office # CG-20*

No Violations Noted

Storage Closet # CG-19

No Violations Noted

Male Bathroom # CG-13

No Violations Noted

Female Bathroom # CG-14

No Violations Noted

Storage Closet # CG-15

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Recreational Office

No Violations Noted

Room # CG-16

Unable to Inspect – Locked

Room # CG-17

No Violations Noted

Storage Room # CG-12

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

105 CMR 451.350*

Structural Maintenance: Exterior door not rodent and weathertight

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Recycle Room # CG-11

Unable to Inspect – Locked

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

Unable to Inspect – Locked

Clubhouse Room # CS-11

No Violations Noted

Storage Room # CS-15

Unable to Inspect – Locked

Bridge to Recovery # CS-14

No Violations Noted

Classroom # CS-16

No Violations Noted

Chapel

No Violations Noted

Offices # CS-28

No Violations Noted

Kitchen

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

Office

No Violations Noted

Handwash Sink

No Violations Noted

Ice Machine

FC 4-501.11(A)

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

Small Dry Storage # CK-22

No Violations Noted

Patient Bathroom # CK-21

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling surface damaged

Staff Bathroom/Locker Room

No Violations Noted

Prep Area

No Violations Noted

Dishwashing Machine Area

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

Refrigerator A

No Violations Noted

Refrigerator B

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets dirty, possible mold/mildew

Refrigerator E

No Violations Noted

3-Compartment Sink

No Violations Noted

Freezer # 1

Unable to Inspect – Under Repair

2-Compartment Sink

No Violations Noted

<i>Walk-In Refrigerator</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order
<i>Steam Kettles</i>	No Violations Noted
<i>Hoods</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Slop Sink Closet</i>	No Violations Noted
<i>Milk Refrigerator # 2068</i>	No Violations Noted
<i>Supply Area</i>	No Violations Noted
<i>Serving Line</i>	No Violations Noted
<i>Warmer # 2</i>	No Violations Noted
<i>Diet Cooler C</i>	No Violations Noted
<i>Traulsen Diet Warmer # 1</i>	No Violations Noted
<i>Dining Area</i> FC 6-202.15(A)(3)	Design, Construction, and Installation; Functionality: Exterior rear door not tight-fitting at bottom
Transfer Area	
<i>Loading Dock</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, trash compactor out-of-order
<i>Toxic/Caustic Closet</i>	No Violations Noted
<u>Basement</u>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in hallway
105 CMR 451.353	Interior Maintenance: Ceiling surface damaged in hallway
Maintenance Department	
<i>Bathroom/Slop Sink</i>	No Violations Noted

Tool Crib

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

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, pipes leaking
105 CMR 451.353 Interior Maintenance: Water pooling on floor

Mechanical Room B # CB-06

105 CMR 451.353 Interior Maintenance: Water pooling on floor

Elevator Machine Room # CB-09

No Violations Noted

Electrical Room # CB-07

No Violations Noted

BUILDING # 8 – HADLEY

Closet # M-102

105 CMR 451.353* Interior Maintenance: Floor surface damaged

Control

105 CMR 451.353* Interior Maintenance: Floor surface damaged

Control Bathroom

No Violations Noted

A-Corridor

Day Dining Room

Unable to Inspect – Security Concerns

MHT Office # M-108

Unable to Inspect – Security Concerns

Broom Closet # M-130

No Violations Noted

Transfer Room

105 CMR 451.353

Interior Maintenance: Floor surface damaged at entrance

105 CMR 451.353

Interior Maintenance: Floor dirty

105 CMR 451.353

Interior Maintenance: Door damaged

Nurse's Treatment Room

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 60°F at handwash sink

Rooms

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in room # 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, and 115

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in room # 101 and 116

105 CMR 451.103

Mattresses: Mattress damaged in room # 101 and 104

B-Corridor

105 CMR 451.353

Interior Maintenance: Door frame rotted at end of hallway

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, 120, 121, 122, 124, 126, 128, 129, 131, and 132

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in room # 119, 120, 121, 122, 124, and 126

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 125, 127, and 130

105 CMR 451.353

Interior Maintenance: Floor surface damaged in room # 117

105 CMR 451.103

Mattresses: Mattress damaged in room # 123 and 130

C-Corridor

Staff Break Room

No Violations Noted

Staff Bathroom

No Violations Noted

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*

Maintenance: Floor surface damaged at entrance

Shower Area

105 CMR 451.123*

Maintenance: Walls damaged

105 CMR 451.123*

Maintenance: Wall tile grout dirty

105 CMR 451.123*

Maintenance: Wall tiles missing

105 CMR 451.123

Maintenance: Ceiling vent rusted

105 CMR 451.123

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Door frame rusted

105 CMR 451.130

Hot Water: Shower water temperature 70°F at shower # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head rusted at shower # 1-4

BUILDING # 9 – Lenox

Closet # M-202

105 CMR 451.353

Interior Maintenance: Floor surface damaged

Control

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353

Interior Maintenance: Ceiling vent damaged

Control Bathroom

105 CMR 451.123*

Maintenance: Floor tiles damaged

A Corridor

Day Room # M-207

No Violations Noted

Room # M-208

No Violations Noted

Closet # M-230

105 CMR 451.353*

Interior Maintenance: Door damaged

Transfer Room # M-228

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

105 CMR 451.353

Interior Maintenance: Upholstery damaged on examination table

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F at handwash sink

Rooms

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in room # 114

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in room # 105, 107, 108, 109, 110, 111, and 112

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 104 and 113

105 CMR 451.103

Mattresses: Mattress damaged in room # 113

B Corridor

Treatment Team Conference Room # M-274

No Violations Noted

Treatment Team Office # M-275

No Violations Noted

Closet # M-276

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Manager's Office # M-254

No Violations Noted

Nurse's Station # M-255

105 CMR 451.126

Hot Water: Hot water temperature recorded at 99°F at handwash sink

Rooms

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in room # 119, 124, 125, and 128

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in room # 117, 122, 130, and 131

105 CMR 451.353*

Interior Maintenance: Floor cracked in room # 119 and 125

105 CMR 451.350*

Structural Maintenance: Ceiling surface damaged in room # 124

105 CMR 451.103*

Mattresses: Mattress damaged in room # 120

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 121 and 132

C Corridor

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-247

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: Floor paint damaged

Secure Interview Room # M-234

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Patient Bathroom

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, urinal # 1 running continuously

105 CMR 451.126

Hot Water: Hot water temperature recorded at 99°F at handwash sink # 2

105 CMR 451.123

Maintenance: Door frame rotted

105 CMR 451.123

Maintenance: Radiator rusted

Shower Room

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 1
105 CMR 451.123*	Maintenance: Door frame rusted
105 CMR 451.123*	Maintenance: Water pooling on floor
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, floor drain clogged
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 80°F at shower # 2
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
105 CMR 451.123	Maintenance: Walls dirty, possible mold/mildew
105 CMR 451.123	Maintenance: Door frame dirty, possible mold/mildew
105 CMR 451.123	Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123	Maintenance: Excessive moisture observed on ceiling

BUILDING # 10 – Berkshire

Right Side

Patient Bathroom

Unable to Inspect – No Longer Used

Slop Sink # MM-03

105 CMR 451.353*	Interior Maintenance: Door damaged
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Security Trap

No Violations Noted

Offices

No Violations Noted

Male Bathroom

105 CMR 451.123	Maintenance: Urinal partition damaged
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Slop Sink Closet # MM-30

Unable to Inspect – Locked

Female Bathroom

105 CMR 451.353*	Interior Maintenance: Door damaged
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Staff Break Room # MM-28

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly
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Left Side

Staff Break Room # M-47

No Violations Noted

Offices

No Violations Noted

Training Room

No Violations Noted

BUILDING # 11 – LIGHTHOUSE (Medical)

Basement

105 CMR 451.353*	Interior Maintenance: Floor surface damaged at entrance
105 CMR 451.350*	Structural Maintenance: Back door to exterior not rodent and weathertight
105 CMR 451.353	Interior Maintenance: Stair treads damaged

Mechanical Room

105 CMR 451.353	Interior Maintenance: Debris on floor
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hanging water tank corroded

CCRS Shift Supervisor's Office

No Violations Noted

Bathroom

No Violations Noted

First Floor

Clinic Corridor

Clinic # H-168

105 CMR 451.126	Hot Water: Hot water temperature recorded at 70°F at handwash sink
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Office # H-166

Unable to Inspect – In Use

Blood Lab # H-165

No Violations Noted

Office # H-164

No Violations Noted

Pharmacy # H-161

105 CMR 451.353*	Interior Maintenance: Wall vent dusty
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Office # H-159

No Violations Noted

Office # H-158

No Violations Noted

X-Ray Lab

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
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Dark Room

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
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Dental Office # H-152

105 CMR 451.353	Interior Maintenance: Floor tiles missing
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Room # H-154

No Violations Noted

Old Seclusion Area

105 CMR 451.350*

105 CMR 451.353

Structural Maintenance: Back door to exterior not rodent and weathertight

Interior Maintenance: Back door to exterior rotted

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

No Violations Noted

Slop Sink Closet # H-201

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Storage # H-200

No Violations Noted

Cells

No Violations Noted

Office # 207

No Violations Noted

Bathroom # H-182

No Violations Noted

Shower Room (Storage)

Unable to Inspect – Locked

Storage Room # H-180

No Violations Noted

Booking Corridor*Admissions Office # H-149*

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Interior Maintenance: Desk surface damaged

Holding Room # H-170

No Violations Noted

Doctor's Office # H-171

No Violations Noted

Booking Assessment # H-219

No Violations Noted

Female Bathroom # H-172

105 CMR 451.123* Maintenance: Partitions rusted
105 CMR 451.123 Maintenance: Hole in ceiling

Male Bathroom # H-173

105 CMR 451.123* Maintenance: Floor cracked

Medical Supply # H-175

No Violations Noted

Record Storage # H-220

No Violations Noted

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
105 CMR 480.100(C)(3) Storage Area: Storage area was not weather tight / vermin proof
105 CMR 480.500(B) Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, several recent pickups not recorded in log
105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, missing tracking forms for several recent pickups

Booking Trap # H-212

105 CMR 451.350* Structural Maintenance: Exterior door not rodent and weathertight
105 CMR 451.353* Interior Maintenance: Door frame rotted

Body Scan Room # H-211

No Violations Noted

Toxic/Caustic Closet # H-177

No Violations Noted

Slop Sink Closet # H-176

No Violations Noted

Infirmery

Trauma Room

No Violations Noted

Trauma Bathroom

No Violations Noted

Trauma Supply Room

105 CMR 451.353 Interior Maintenance: Wall damaged behind handwash sink

Room # 1

No Violations Noted

Room # 2/Bathroom
105 CMR 451.353

Interior Maintenance: Floor paint damaged

Dorm # 1/Bathroom
105 CMR 451.353*

Interior Maintenance: Wall paint damaged in dorm

Dorm # 2/Bathroom
105 CMR 451.353*

Interior Maintenance: Wall paint damaged in dorm

Dorm # 3/Bathroom
105 CMR 451.123*

Maintenance: Door frame rusted in bathroom

Nurse's Office # H-145
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor tiles damaged
Interior Maintenance: Ceiling damaged

Nurse's Bathroom
105 CMR 451.123*

Maintenance: Ceiling vent dusty

Dorm # 4/Bathroom
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Interior Maintenance: Floor surface damaged in dorm
Interior Maintenance: Wall paint damaged in dorm
Maintenance: Door frame to shower room rusted
Maintenance: Wall tiles damaged in shower
Maintenance: Radiator rusted in shower
Maintenance: Wall damaged in bathroom
Maintenance: Wall vent dusty in bathroom

Dorm # 5
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged
Interior Maintenance: Water pooling on floor

Shower Room
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall tile grout dirty
Maintenance: Caulking around ceiling dirty, possible mold/mildew
Maintenance: Door frame rusted
Maintenance: Door damaged

TV Room # H-140
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Floor tiles damaged

RTA Office

No Violations Noted

Laundry Hallway

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.350
105 CMR 451.360

Interior Maintenance: Floor tiles damaged
Interior Maintenance: Door to exterior rusted
Interior Maintenance: Door frame rotted at end of hallway
Structural Maintenance: Exterior door not rodent and weathertight
Protective Measures: Flies observed

Laundry

105 CMR 451.353 Interior Maintenance: Wall paint damaged

Supply # H-114

No Violations Noted

Medical West Unit

105 CMR 451.353 Interior Maintenance: Wall damaged in hallway

Treatment Team Office # H-120

105 CMR 451.353* Interior Maintenance: Baseboard damaged

Closet # H-121

105 CMR 451.353* Interior Maintenance: Wall surface damaged
105 CMR 451.353* Interior Maintenance: Ceiling surface damaged
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Bathroom # 138

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, urinal # 1 running continuously
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3

Janitor's Closet # H-123

105 CMR 451.353* Interior Maintenance: Floor paint damaged

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
105 CMR 451.123 Maintenance: Door frame rusted
105 CMR 451.123 Maintenance: Bench damaged
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

Storage Closet # H-136

No Violations Noted

TV Room # H-124

105 CMR 451.353 Interior Maintenance: Wall paint damaged

Dorm # 7 # H-125

105 CMR 451.353 Interior Maintenance: Floor surface damaged

Dorm # 8 # H-126

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

RTA's Trap # H-133

105 CMR 451.350* Structural Maintenance: Ceiling damaged

Staff Bathroom

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

Dorm # 9 # H-127

105 CMR 451.353* Interior Maintenance: Floor surface damaged

Mental Health Worker's Office # H-132

No Violations Noted

Room # 5 # H-131

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Dorm # 10/Bathroom

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Room # 6 # H-130

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

BUILDING # 12 – VEHICLE TRAP

Bathroom

No Violations Noted

Tower

No Violations Noted

STAFF GYM

Common Area

105 CMR 451.353*

Interior Maintenance: Carpet damaged

Female Locker Room

105 CMR 451.123

Maintenance: Light out above showers

105 CMR 451.123

Maintenance: Light flickering in toilet stall # 2

Male Locker Roo

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

POWER PLANT

Kitchenette

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Staff Bathroom

No Violations Noted

Observations and Recommendations

1. The patient population was 233 at the time of inspection.
2. At the time of inspection, hot water temperatures were found to be outside of the acceptable range at both handwash sinks and showers throughout the facility. Hospital staff informed the CSP that the hot water was shut off at 8:00 p.m. on October 4th and would be restored at 5:00 p.m. on October 5th due to repairs being made to the steam system. The CSP is concerned with the unavailability of hot water for such a prolonged period of time during which patients and staff are not able to adequately clean and sanitize themselves and recommends implementing a plan to provide hot water during any future shutdowns.
3. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. The CSP is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. The CSP recommends ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.

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