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Bureau of Environmental Health
Community Sanitation Program
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December 6, 2022

Victor Correia, Superintendent
Massachusetts Treatment Center
30 Administration Road
Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Massachusetts Treatment Center, Bridgewater

Dear Superintendent Correia:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 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 the Massachusetts Treatment Center on November 29 and 30, 2022 accompanied by Nathan Frasier, Director of Engineering and David Dufresne, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 190 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)
Sally Desrosiers, Deputy Superintendent (electronic copy)
David Dufresne, EHSO/FSO (electronic copy)
Eric J. Badger, CHO, Health Agent, Bridgewater Health Department (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)

Front Lobby

Waiting Area

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

105 CMR 451.350*

Structural Maintenance: Front entrance not rodent and weathertight

Mail Room

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Administration Area

Utility Closet # A2-52

No Violations Noted

Utility Closet # A3-29

No Violations Noted

Main Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Offices

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained in office # A3-1

Handicapped Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Control Area

Roll Call Room

No Violations Noted

Male Locker Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1

Female Locker Room

No Violations Noted

Central Control

105 CMR 451.353*

Interior Maintenance: Ceiling tiles broken

Control Room # A2-41

Unable to Inspect – Locked

Control Room Bathroom

No Violations Noted

Central Tower

105 CMR 451.124*

Water Supply: Insufficient water supply in quantity and pressure at handwash sink

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Visiting Area

Inmate Bathroom # A2-46

No Violations Noted

Strip Room # A2-45

105 CMR 451.350*

Structural Maintenance: Ceiling surface damaged

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

Children's Day Room

No Violations Noted

Conference Rooms

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Fire Safety Room

Property

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

Central Laundry

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Archives

No Violations Noted

Therapy Room # A1-19

No Violations Noted

Utility Closet # A1-11

No Violations Noted

A Units

A Control

No Violations Noted

Control Bathroom

No Violations Noted

A1 Unit

105 CMR 451.320*

Cell Size: Inadequate floor space in cells, some cells double bunked

Common Area

105 CMR 451.350*

Structural Maintenance: Window cracked near stairs

105 CMR 451.353*

Interior Maintenance: Floor surface damaged outside first floor showers

105 CMR 451.353

Interior Maintenance: Floor surface damaged outside second floor showers

105 CMR 451.353

Interior Maintenance: Ceiling surface damaged outside cell # 8

Slop Sink # A1-1

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Therapy Rooms

No Violations Noted

Utility Closet # AM-2

No Violations Noted

Utility Closet # AG-2

No Violations Noted

2nd Floor Showers

105 CMR 451.123

Maintenance: Soap scum on floor in shower # AM-12 and AM-13

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # AM-12 and AM-13

105 CMR 451.123

Maintenance: Walls dirty in shower # AM-13, possible mold/mildew

1st Floor Showers

105 CMR 451.123*

Maintenance: Door handle loose on shower # AG-12

105 CMR 451.123*

Maintenance: Door frame rotted in shower # AG-12 and AG-13

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # AG-12 and AG-13

105 CMR 451.123

Maintenance: Soap scum on floor in shower # AG-12 and AG-13

Cells

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in cell # 1 and 6

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 1

A2 Unit

105 CMR 451.320*

Cell Size: Inadequate floor space in cells, some cells double bunked

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged outside shower # AM-36

105 CMR 451.353*

Interior Maintenance: Floor surface damaged at top of stairs

105 CMR 451.141*

Screens: Screen damaged outside cell # 1

105 CMR 451.353

Interior Maintenance: Floor paint damaged on handicapped ramp

Classrooms

No Violations Noted

Utility Closet

No Violations Noted

2nd Floor Showers

105 CMR 451.123

Maintenance: Door rotted in shower # AM-35 and AM-36

105 CMR 451.123

Maintenance: Door frame rotted in shower # AM-35 and AM-36

1st Floor Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint damaged in shower # AG-35
Maintenance: Wall epoxy damaged in shower # AG-36
Maintenance: Floor paint damaged in shower # AG-36
Maintenance: Ceiling dirty in shower # AG-36, possible mold/mildew

Cells

105 CMR 451.350*
105 CMR 451.353*

Structural Maintenance: Ceiling damaged in cell # 11 and 13
Interior Maintenance: Floor surface damaged in cell # 18

Booking Corridor

IPS Offices

No Violations Noted

IPS Interview

No Violations Noted

Mechanical Room

No Violations Noted

Holding Cells

No Violations Noted

Bathroom # A1-40

No Violations Noted

Booking Office

No Violations Noted

Phone Room A1-29

No Violations Noted

Health Service Unit

Biohazard Room # A1-23

No Violations Noted

Male Bathroom # A1-47

No Violations Noted

Medication Room # A1-35

No Violations Noted

Exam Room # A1-36

No Violations Noted

Dentist's Office # A1-37

No Violations Noted

X-Ray Room # A1-46

No Violations Noted

Patient Bathroom # A1-69

No Violations Noted

<i>Room # A1-57</i>	No Violations Noted
<i>Room # A1-58</i>	No Violations Noted
<i>Room # A1-60</i>	No Violations Noted
<i>Room # A1-61</i>	Unable to Inspect – In Use
<i>Dialysis Room # A1-63</i>	No Violations Noted
<i>Break Room # A1-65</i>	No Violations Noted
<i>Psychology Office # A1-66</i>	No Violations Noted
<i>Room # A1-67</i>	No Violations Noted
<i>Utility Closet # A1-68</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain clogged at slop sink
<i>Medical Records Room</i>	No Violations Noted
<i>Female Bathroom # A1-48</i> 105 CMR 451.123*	Maintenance: Floor surface damaged at entrance
<i>Office # A1-49</i>	No Violations Noted
<i>Officer's Area</i>	No Violations Noted
<u>Medical Closet # B1-13</u>	Unable to Inspect - Locked
<u>Therapy Suite</u>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Utility Closet</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted

Therapy Room # B1-49

No Violations Noted

B Units

B Control

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

Control Bathroom

No Violations Noted

B1 Unit

105 CMR 451.320*

Cell Size: Inadequate floor space in cells, some cells double bunked

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

105 CMR 451.353

Interior Maintenance: Floor surface damaged outside first floor showers

Utility Closet # BI-1

No Violations Noted

Utility Closet # BM-2

No Violations Noted

Utility Closet # BG-2

No Violations Noted

Therapy Room # B1-2 & B1-3

No Violations Noted

2nd Floor Showers

105 CMR 451.123*

Maintenance: Tile grout dirty on walls in shower # BM-12

105 CMR 451.123*

Maintenance: Door frame rusted in shower # BM-12

105 CMR 451.123

Maintenance: Door frame rusted in shower # BM-13

105 CMR 451.123

Maintenance: Door rusted in shower # BM-12

105 CMR 451.123

Maintenance: Floor paint damaged in shower # BM-12 and BM-13

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # BM-12

1st Floor Showers

105 CMR 451.123*

Maintenance: Door rusted in shower # BG-13

105 CMR 451.123*

Maintenance: Door frame rusted in shower # BG-12 and BG-13

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # BG-13

105 CMR 451.123

Maintenance: Floor paint damaged in shower # BG-12

Cells

105 CMR 451.353*

Interior Maintenance: Floor surface damaged outside cell # 7

105 CMR 451.350*

Structural Maintenance: Window cracked on door to cell # 6

B2 Unit

105 CMR 451.320* Cell Size: Inadequate floor space in cells, some cells double bunked

Common Area

105 CMR 451.350* Structural Maintenance: Ceiling water damaged outside cell # 7 and 8
105 CMR 451.360* Protective Measures: Building not protected against infestation, rodent droppings observed inside stairwell # BM-48
105 CMR 451.141* Screens: Screen damaged outside cell # 1

Room # B1-8

No Violations Noted

Room # B1-9

No Violations Noted

Utility Closet # B1-10

No Violations Noted

Slop Sink Closet # B1-11

No Violations Noted

Utility Closet # BG-50

No Violations Noted

2nd Floor Showers

105 CMR 451.123* Maintenance: Door frame rusted in shower # BM-35
105 CMR 451.123 Maintenance: Door frame rusted in shower # BM-36
105 CMR 451.123 Maintenance: Door rusted in shower # BM-36
105 CMR 451.123* Maintenance: Soap scum on floor in shower # BM-35
105 CMR 451.123* Maintenance: Floor paint damaged in shower # BM-35
105 CMR 451.123 Maintenance: Ceiling epoxy damaged in shower # BM-35 and BM-36

1st Floor Showers

105 CMR 451.123* Maintenance: Door frame rusted in shower # BG-35 and BG-36
105 CMR 451.123 Maintenance: Ceiling epoxy damaged in shower # BG-35 and BG-36
105 CMR 451.123 Maintenance: Door rusted in shower # BG-35 and BG-36

Cells

105 CMR 451.353* Interior Maintenance: Ceiling surface damaged in cell # 24, 26, 27, and 29

Maintenance Corridor*Electrical Shop # B1-56*

No Violations Noted

Office/Break Room # B1-59

No Violations Noted

Maintenance Workshop # B1-62

No Violations Noted

Mechanical Room # B1-64

105 CMR 451.353* Interior Maintenance: Pipes leaking
105 CMR 451.353* Interior Maintenance: Standing water on floor

Flammable Storage # B1-63

No Violations Noted

Tool Crib Room # B1-74

No Violations Noted

Store Room # B1-75

No Violations Noted

Staff Bathroom # B1-76

No Violations Noted

Barber Shop

No Violations Noted

Food Service

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

South-Side Dining Area

No Violations Noted

North-Side Dining Area

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, floor surface damaged

Kitchen

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, floor tile grout damaged and missing throughout

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, floor grout dirty throughout

FC 6-202.15(A)(3)*

Design, Construction, and Installation; Functionality: Exterior rear door near trash
compactor not tight-fitting at bottom

Handwash Sink

FC 6-301.11

Numbers and Capacity; Handwashing Sinks: No soap at handwash sink^{Pf}

Northside Tray Return Area

No Violations Noted

Ice Machine

No Violations Noted

Cooler # 6/Freezer Unit

FC 6-501.12(A)

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Facility not cleaned as often as necessary, excessive ice build-up at
entrance to freezer**

Utility/Toxic Closet

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, floor paint damaged

Hoods

No Violations Noted

Grill and Kettle Area

No Violations Noted

Office

No Violations Noted

Serving Area

No Violations Noted

Warmer Units

No Violations Noted

Rinse/Dishwashing Area

FC 4-501.112(A)(2)

Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine^{Pf}

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewashing machine conveyor belt not functioning properly

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, several plastic dish racks damaged

Dry Storage

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged

Swill Room

No Violations Noted

Recycling Area

No Violations Noted

Slop Sink Closet

No Violations Noted

Handwash Sink

FC 5-501.16(C)

Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, fire blanket box rusted

Inmate Bathroom

No Violations Noted

Staff Food Service

Prep Area

No Violations Noted

Warewash Machine

FC 4-501.114(A)*

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration

Hood Area

No Violations Noted

Grill

No Violations Noted

<i>Kettle</i>	No violations Noted
<i>Refrigerator # 6</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Refrigerator # 7</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<i>Staff Dining Area</i> FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on freezer chest
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up observed inside freezer chest
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior walls of freezer chest rusted
<u>Institutional Training Office</u>	Unable to Inspect – Locked
<u>Gym</u>	
<i>Front Office</i>	No Violations Noted
<i>Program Office</i>	No Violations Noted
<i>Equipment Room</i> 105 CMR 451.350* 105 CMR 451.353*	Structural Maintenance: Ceiling water damaged Interior Maintenance: Floor paint damaged
<i>Storage Room</i>	No Violations Noted
<i>Male Staff Bathroom</i> 105 CMR 451.123	Maintenance: Paper towel dispenser rusted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Paper towel dispenser rusted
<i>MAT Program Room</i>	No Violations Noted

<i>Utility Room # C1-28</i>	No Violations Noted
<i>Back Office</i> 105 CMR 451.350*	Structural Maintenance: Windows broken
<i>Back Office</i>	No Violations Noted
<u>C Units</u>	
C Control 105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Control Bathroom</i>	No Violations Noted
C1 Unit 105 CMR 451.320	Cell Size: Inadequate floor space in cells, some cells double bunked
<i>Common Area</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control loose and damaged on kitchenette sink
105 CMR 451.353	Interior Maintenance: Floor surface damaged
<i>Closet # C1-1</i>	No Violations Noted
<i>Utility Closet # CG-2</i>	No Violations Noted
<i>Utility Closet # CM-2</i>	No Violations Noted
<i>2nd Floor Showers</i>	No Violations Noted
<i>1st Floor Showers</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
C2 Unit 105 CMR 451.320*	Cell Size: Inadequate floor space in cells, some cells double bunked
<i>Common Area</i>	No Violations Noted
<i>Room # C1-9</i>	No Violations Noted
<i>Utility Closet</i>	No Violations Noted

Slop Sink Closet # C1-11

No Violations Noted

2nd Floor Showers

No Violations Noted

1st Floor Showers

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Door window broken in cell # 11 and 12

105 CMR 451.353*

Interior Maintenance: Floor surface damaged at entrance to cell # 12 and 14

D Units

Utility Closet # D1-12

105 CMR 451.353

Interior Maintenance: Floor surface damaged

105 CMR 451.353

Interior Maintenance: Floor dirty

D Control

No Violations Noted

Control Bathroom

No Violations Noted

D1 Unit

105 CMR 451.320*

Cell Size: Inadequate floor space in cells, some cells double bunked

Common Area

105 CMR 451.350*

Structural Maintenance: Ceiling damaged at entrance

105 CMR 451.350*

Structural Maintenance: Window cracked near cell # 1

105 CMR 451.353*

Interior Maintenance: Floor surface damaged outside cell # 3 and 6

105 CMR 451.353*

Interior Maintenance: Floor surface damaged outside first floor showers

Utility Closet # D1-1

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.353*

Interior Maintenance: Ceiling dirty, possible mold/mildew

Therapy Room # D1-3

No Violations Noted

Utility Closet # DM-2

No Violations Noted

Utility # Closet DG-2

No Violations Noted

2nd Floor Showers

105 CMR 451.123*

Maintenance: Door frame rusted in shower # DM-12 and DM-13

105 CMR 451.123*

Maintenance: Door rusted in shower # DM-12

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # DM-13, possible mold/mildew

105 CMR 451.123*

Maintenance: Walls dirty in shower # DM-13, possible mold/mildew

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # DM-12

105 CMR 451.123

Maintenance: Door rusted in shower # DM-13

1st Floor Showers

105 CMR 451.123*	Maintenance: Door rusted in shower # DG-12 and DG-13
105 CMR 451.123*	Maintenance: Door frame rusted in shower # DG-12 and DG-13
105 CMR 451.123*	Maintenance: Wall caulking dirty in shower # DG-13, possible mold/mildew
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # DG-12
105 CMR 451.123	Maintenance: Ceiling dirty in shower # DG-13, possible mold/mildew
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # DG-13

Cells

105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell # 8
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D2 Unit

105 CMR 451.320*	Cell Size: Inadequate floor space in cells, some cells double bunked
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Common Area

105 CMR 451.353*	Interior Maintenance: Floor surface damaged outside first floor showers
105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
105 CMR 451.353*	Interior Maintenance: Table top damaged

Room # D1-9

105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
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Utility Closet # D1-10

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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2nd Floor Showers

105 CMR 451.123*	Maintenance: Door frame rusted in shower # DM-35 and DM-36
105 CMR 451.123*	Maintenance: Soap scum on floors in shower # DM-35
105 CMR 451.123*	Maintenance: Floor surface damaged in shower # DM-35 and DM-36
105 CMR 451.123*	Maintenance: Door rusted in shower # DM-35 and DM-36
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # DM-35 and DM-36

1st Floor Showers

105 CMR 451.123*	Maintenance: Floor paint damaged in shower # DG-36
105 CMR 451.123*	Maintenance: Door frame rusted in shower # DG-35 and DG-36
105 CMR 451.123*	Maintenance: Door rusted in shower # DG-35 and DG-36
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # DG-35
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # DG-35 and DG-36

Cells

105 CMR 451.350*	Structural Maintenance: Ceiling water damaged in cell # 21
105 CMR 451.353*	Interior Maintenance: Floor surface damaged at entrance to cell # 14

Chapel

No Violations Noted

Behavioral Assessment Unit

Control

No Violations Noted

Control Bathroom

No Violations Noted

Main Area*Utility Closet*

No Violations Noted

Closet # A2-25

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 2

105 CMR 451.123

Maintenance: Shroud missing on shower control in shower # 2

Cells

105 CMR 451.353*

Interior Maintenance: Light shield damaged in cell # 7

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 3 and 4

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in cell # 7

Library # 132-3*Library Bathroom # B2-12*

No Violations Noted

Library Storage # B2-13

No Violations Noted

Learning Center*Hallway*

No Violations Noted

Male Staff Bathroom

No Violations Noted

Inmate Bathroom # B2-16

No Violations Noted

Staff Office # B2-40

No Violations Noted

Classrooms

No Violations Noted

Female Staff Bathroom

No Violations Noted

Utility Closet # B2-28

No Violations Noted

Toxic/Caustic Closet # B2-29

No Violations Noted

Print Shop

No Violations Noted

Closet # B2-21

Unable to Inspect - Locked

Art Room

No Violations Noted

Wood Shop

No Violations Noted

Wood Shop Bathroom

No Violations Noted

Bathroom # B2-34

No Violations Noted

MODULAR UNITS

South 1

Staff Area

Staff Bathroom

No Violations Noted

Offices

No Violations Noted

Staff Break Room

No Violations noted

Common Area

Day Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water fountain damaged

Medication Room

No Violations Noted

Exam Room

No Violations Noted

Back Rooms

No Violations Noted

Dorm Hallway

Dorms

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged in dorm room # 113

105 CMR 451.353*

Interior Maintenance: Wall water damaged in dorm room # 113

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in dorm room # 104 and 108

105 CMR 451.353*

Interior Maintenance: Door hardware damaged in dorm room # 109

105 CMR 451.353

Interior Maintenance: Wall paint damaged in dorm room # 102

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 104

Utility Closet

No Violations Noted

West Bathroom

105 CMR 451.123*
105 CMR 451.130*

Maintenance: Wall water damaged above showers
Plumbing: Plumbing not maintained in good repair, floor drain cover missing in handicap shower
Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order
Maintenance: Door frame rusted at entrance to showers
Maintenance: Walls dirty outside showers, possible mold/mildew
Maintenance: Wall damaged near urinals

105 CMR 451.130*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

East Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.123*

Maintenance: Mold growth observed on ceiling outside showers
Maintenance: Ceiling paint damaged near showers
Maintenance: Wall surface damaged near toilets
Maintenance: Toilet partitions rusted
Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order
Maintenance: Drain flies observed in shower area

South 2

Staff Area

Staff Bathroom

No Violations Noted

Staff Break Room

No Violations Noted

Common Area

Day Room

No Violations Noted

Old Laundry Area

No Violations Noted

Back Rooms

No Violations Noted

Dorm Hallway

Dorms

105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.344*

Interior Maintenance: Ceiling surface damaged in dorm room # 201
Structural Maintenance: Ceiling water damaged in dorm room # 201 and 207
Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 203, 206, 207, 208, 210, 211, and 213
Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 201, 202, 204, and 209

105 CMR 451.344

Utility Closet

No Violations Noted

East Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130
105 CMR 451.130

Maintenance: Caulking dirty in shower # 1, 2, and 5, possible mold/mildew
Maintenance: Paint damaged on wall vent outside showers
Maintenance: Toilet partitions rotted at bottom
Maintenance: Bench posts rusted outside showers
Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3

West Bathroom

105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.130*

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall paint damaged near showers
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3
Plumbing: Plumbing not maintained in good repair, handwash sinks leaking from under countertop
Maintenance: Caulking dirty in shower # 5, possible mold/mildew
Maintenance: Wall surface damaged near urinals
Maintenance: Light out above handwash sinks

North 1

Staff Area

Staff Bathroom

No Violations Noted

Staff Break Room

No Violations Noted

Offices

No Violations Noted

Common Area

Day Room

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water fountain damaged

Old Laundry Area

No Violations Noted

Back Rooms

No Violations Noted

Dorm Hallway

105 CMR 451.350*

Structural Maintenance: Entrance door window cracked

Dorms

105 CMR 451.344*

105 CMR 451.344

Illumination in Habitable Areas: Lights not functioning properly, light out in dorm room # 152, 153, 156, 157, 158, 159 and 161
Illumination in Habitable Areas: Lights not functioning properly, light out in dorm room # 150 and 154

Utility Closet

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor dirty, possible mold/mildew
Interior Maintenance: Ceiling vent dusty

East Bathroom

105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor surface left unfinished next to showers
Maintenance: Toilet partitions rusted

West Bathroom

105 CMR 451.123*
105 CMR 451.130*

Maintenance: Toilet partitions rusted
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 5

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130
105 CMR 451.130

Maintenance: Ceiling dirty outside showers, possible mold/mildew
Maintenance: Caulking dirty in shower # 1, possible mold/mildew
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 4

North 2

Staff Area

Staff Bathroom

No Violations Noted

Staff Break Room

No Violations Noted

Offices

No Violations Noted

Common Area

Day Room

No Violations Noted

Old Laundry Area

105 CMR 451.353*

Interior Maintenance: Floor epoxy damaged

Back Rooms

No Violations Noted

Dorm Hallway

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in hallway

Dorms

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.344*

Interior Maintenance: Wall water damaged in dorm room # 254
Interior Maintenance: Wall damaged in dorm room # 261
Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room # 252

105 CMR 451.344*

Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 256 and 258

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 250, 252, 253, and 262

105 CMR 451.353

Interior Maintenance: Wall damaged in dorm room # 255

Utility Closet

105 CMR 451.353*

Interior Maintenance: Floor damaged

<i>East Bathroom</i>	Unable to Inspect Shower # 1 – In Use
105 CMR 451.123*	Maintenance: Light out outside showers
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, handwash sink # 1 and 2 leaking from pipes below counter

<i>West Bathroom</i>	
105 CMR 451.123*	Maintenance: Urinal partitions rusted
105 CMR 451.123*	Maintenance: Toilet partitions rusted
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 5
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order
105 CMR 451.123	Maintenance: Wall vent dusty outside showers

VEHICLE TRAP TOWER

105 CMR 451.353*	Interior Maintenance: Floor surface damaged on first floor
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Bathroom

No Violations Noted

REAR TOWER

105 CMR 451.353*	Interior Maintenance: Floor surface damaged
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COMMUNITY TRANSITION HOUSE

1st Floor

Kitchen

No Violations Noted

Toxic Caustic Closet

No Violations Noted

Living Area

No Violations Noted

Bathroom/Laundry

105 CMR 451.123*	Maintenance: Ceiling water damaged above toilets
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2nd Floor

Bathroom

105 CMR 451.123*	Maintenance: Shower floor damaged
105 CMR 451.123*	Maintenance: Ceiling paint damaged
105 CMR 451.123*	Maintenance: Floor surface damaged
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet damaged at left side handwash sink

Bedrooms

105 CMR 451.353*	Interior Maintenance: Floor surface damaged in room # 6 and 7
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Basement

No Violations Noted

Observations and Recommendations

1. The inmate population was 523 at the time of inspection.
2. The warewashing machine in the Main Kitchen did not reach the appropriate temperature to properly sanitize dishes. Additionally, the warewashing machine in the Staff Food Service area tested lower than the recommended concentration for chlorine sanitizer. The CSP was informed that disposable trays will be used for food service and any other utensils and equipment will be manually sanitized after being washed and rinsed.

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