



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
5 Randolph Street
Canton, MA 02021
Phone: 617-356-5387

KATHLEEN E. WALSH
Secretary

MARGRET R. COOKE
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

March 22, 2023

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: 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 Bridgewater State Hospital on March 16 and 17, 2023 accompanied by Michael Rosano, Environmental Health and Safety Officer, Carl Palmaccio, Director of Engineering, and Norberto Melo, Facility Maintenance Manager. Violations noted during the inspection are listed below including 391 repeat violations:

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

Sincerely,

Patrick Wallace
Environmental Health Inspector, CSP, BEH

cc: Margaret R. Cooke, Commissioner, DPH
Nalina Narain, Director, BEH
Steven Hughes, Director, CSP, BEH
Kathleen E. Walsh, 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

105 CMR 451.353 Interior Maintenance: Floor surface damaged

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

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

105 CMR 451.353*

Interior Maintenance: Light fixture not secured properly to ceiling

Basement

Male Bathroom

No Violations Noted

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
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

105 CMR 451.123* Maintenance: Baseboard damaged
105 CMR 451.123 Maintenance: Window blinds damaged

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

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

Room # AM-104

No Violations Noted

Conference Room # AM-106

No Violations Noted

Second Floor

Bathroom # AM-202

No Violations Noted

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

Room # AM-212

No Violations Noted

Room # AM-213

No Violations Noted

Room # AM-215

No Violations Noted

Room # AM-216

No Violations Noted

Room # AM-218

No Violations Noted

Room # AM-220

No Violations Noted

Room # AM-222
105 CMR 451.353

Interior Maintenance: Ceiling water stained

Room # AM-223

No Violations Noted

Room # AM-225

No Violations Noted

Room # AM-227

No Violations Noted

Room # AM-228 & 229

No Violations Noted

BUILDING # 2 – ADAMS

A1 Unit

Control

No Violations Noted

Control Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent cover not secure

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Common Room

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Office # A1-116

No Violations Noted

Treatment Team Office # A1-117

105 CMR 451.353

Interior Maintenance: Door handle damaged

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink clogged

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 # 107 and 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 # 103 and 117

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 117

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*

Hot Water: Shower water temperature recorded at 60°F at shower # 4

Dorm/Storage Room # 1

No Violations Noted

Dorm # 3

No Violations Noted

Dorm # 6

No Violations Noted

Dorm # 5

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Dorm # 4

105 CMR 451.353

Interior Maintenance: Floor paint damaged

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, interior of freezer dirty

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, 217, and 223
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 # 211 and 219
105 CMR 451.103	Mattresses: Mattress damaged in room # 202, 210, 212, and 216

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

Dorm Shower

105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.130	Hot Water: Shower water temperature recorded at 88°F at shower # 4

Dorm # 7

No Violations Noted

Dorm # 9

No Violations Noted

Dorm # 11

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

Dorm # 12

105 CMR 451.353	Interior Maintenance: Floor paint damaged
105 CMR 451.103	Mattresses: Mattress damaged

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

No Violations Noted

Common Room

No Violations Noted

RTA Office

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Game Room

No Violations Noted

Main Area*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: 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 on floor

Office # B1-156

105 CMR 451.353*

Interior Maintenance: Baseboard missing

Break Room # B1-157

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, interior of refrigerator and freezer dirty

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, 107, 108, 109, 110, 111, 113, 115, 116, 118, 119, 120, 121, and 123
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 103, 104, and 109
105 CMR 451.353	Interior Maintenance: Wall paint damaged in room # 112, 114, and 123

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
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2 and 5
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 2 and 4

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: Walls dirty, possible mold/mildew
105 CMR 451.130*	Hot Water: Shower water temperature 120°F at shower # 1

Room # B-105

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

Room # B-106

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

Room # B-107

No Violations Noted

Room # B-110

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

Room # B-111

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

Room # B-112

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

B2 Unit

Control

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

Control Bathroom

No Violations Noted

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

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 451.130*	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
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 2 and 3 clogged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 5
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 5

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

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

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

105 CMR 451.123	Maintenance: Ceiling vent damaged
-----------------	-----------------------------------

Common Room

105 CMR 451.353 Interior Maintenance: Wall paint damaged

Room # C-116

105 CMR 451.353* Interior Maintenance: Wall paint damaged

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* Interior Maintenance: Door to exterior rotted
105 CMR 451.350* Structural Maintenance: Area not rodent and weathertight
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

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*	Interior Maintenance: Wall paint damaged in room # 101, 103, 107, 110, 113, 116, and 119
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 101, 102, 103, 104, 106, 107, 108, 109, 110, 111, 112, 115, 116, and 123
105 CMR 451.353*	Interior Maintenance: Floor surface damaged in room # 115
105 CMR 451.103	Mattresses: Mattress damaged in room # 121
105 CMR 451.353	Interior Maintenance: Wall paint damaged in room # 104, 106, and 114
105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 108, 114, 118, and 120

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: Ceiling water damaged

Dorm Shower

105 CMR 451.123	Maintenance: Floor paint damaged
105 CMR 451.123	Maintenance: Door frame rusted
105 CMR 451.130	Hot Water: Shower water temperature 140°F at shower # 4

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

105 CMR 451.353

Interior Maintenance: Floor paint damaged

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: Ceiling vent dusty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink clogged

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, 214, 215, 216, 217, and 218
105 CMR 451.103 Mattresses: Mattress damaged in room # 204 and 209

Dorm Corridor

Dorm Bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 2 running continuously
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 120°F at shower # 1
105 CMR 451.123* Maintenance: Paint damaged on light fixture

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

Male Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 98°F at handwash sink

Room # CM-02

No Violations Noted

Staff Break Room # CM-45

No Violations Noted

Patient Bathroom

No Violations Noted

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

No Violations Noted

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 69⁰F at handwash sink

105 CMR 451.331*

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

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*

105 CMR 451.130*

Maintenance: Floor surface left unfinished

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

Telecom Room

No Violations Noted

Chair Cot/Stretcher Room # CL-15

105 CMR 451.353*

105 CMR 451.130*

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Plumbing: Plumbing not maintained in good repair, cover missing on floor drain

Interior Maintenance: Wall paint damaged

Gym

105 CMR 451.350*

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.350*

105 CMR 451.353*

Structural Maintenance: Floor water damaged

Interior Maintenance: Ceiling rusted above workout equipment

Interior Maintenance: Exercise equipment rusted

Interior Maintenance: Padding damaged on exercise equipment

Structural Maintenance: Rear entrance not rodent and weathertight

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

No Violations Noted

Room # CG-17

No Violations Noted

Storage Room # CG-12

105 CMR 451.350*

105 CMR 451.353*

Structural Maintenance: Exterior door not rodent and weathertight

Interior Maintenance: Floor surface damaged

Recycle Room # CG-11

105 CMR 451.353

105 CMR 451.350

Interior Maintenance: Floor surface damaged

Structural Maintenance: Ceiling 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

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

No Violations Noted

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, wall fan dirty

Refrigerator A

No Violations Noted

Refrigerator B

No Violations Noted

Refrigerator E

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged

3-Compartment Sink

No Violations Noted

Freezer # 1

Unable to Inspect – Under Repair

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

<i>Freezer Chest</i>	No Violations Noted
<i>Steam Kettles</i>	No Violations Noted
<i>Hoods</i>	No Violations Noted
<i>Handwash Sink</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 95°F at handwash sink
<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> FC 4-204.112(B)	Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device, no thermometer inside cooler
<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>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
<u>Basement</u> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor paint damaged in hallway Interior Maintenance: Ceiling surface 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: Wall paint damaged

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

No Violations Noted

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

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

No Violations Noted

MHT Office # M-108

No Violations Noted

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 451.350

Structural Maintenance: Exterior door not rodent and weathertight

Nurse's Treatment Room

No Violations Noted

Rooms

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in room # 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, and 116

105 CMR 451.103

Mattresses: Mattress damaged in room # 108, 109, and 112

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

105 CMR 451.200

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

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, 125, 126, 127, 128, 129, 130, 131, and 132

105 CMR 451.353*

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

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 120

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in room # 117

105 CMR 451.103

Mattresses: Mattress damaged in room # 127 and 129

C-Corridor

105 CMR 451.353

105 CMR 451.350

Interior Maintenance: Floor tiles damaged

Structural Maintenance: Exterior door not rodent and weathertight

Staff Break Room

105 CMR 451.200

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

Staff Bathroom

No Violations Noted

Slop Sink Closet

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Interior Maintenance: Wet mop stored on floor

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
105 CMR 451.123	Maintenance: Wall vent dusty
105 CMR 451.123	Maintenance: Handwash sink area dirty
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain clogged at handwash sink # 1 and 2

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 60°F at shower # 1
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head rusted at shower # 1-4
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 leaking

BUILDING # 9 – Lenox

105 CMR 451.350	Structural Maintenance: Exterior door missing
105 CMR 451.350	Structural Maintenance: Entry area not rodent and weathertight
105 CMR 451.350	Structural Maintenance: Ceiling damaged and missing at entrance

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
105 CMR 451.123	Maintenance: Ceiling water damaged

A Corridor

Day Room # M-207

105 CMR 451.353	Interior Maintenance: Wall surface damaged
105 CMR 451.353	Interior Maintenance: Floor tiles damaged

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: Door frame rotted

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

Rooms

105 CMR 451.353*

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

105 CMR 451.103

Mattresses: Mattress damaged in room # 116

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

No Violations Noted

Rooms

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in room # 119, 121, 124, 125, 128, and 132

105 CMR 451.353*

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

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 # 119

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 120, 126, and 131

C Corridor

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in hallway

105 CMR 451.353

Interior Maintenance: Door frame rotted at end of hallway

Staff Break Room # M-252

No Violations Noted

Staff Bathroom # M-253

Unable to Inspect – In Use

Slop Sink Closet # M-251

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

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 surface left unfinished in Room # M-236

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, faucet loose at handwash sink # 1

105 CMR 451.123* Maintenance: Radiator rusted

Shower Room

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 90°F at shower # 2

105 CMR 451.123* Maintenance: Door frame dirty, possible mold/mildew

105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, control loose at shower # 2

BUILDING # 10 – Berkshire

Right Side

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in hallway

Storage Room (Old Bathroom)

No Violations Noted

Slop Sink # MM-03
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Door damaged
Interior Maintenance: Floor paint damaged

Security Trap

No Violations Noted

Offices

No Violations Noted

Male Bathroom
105 CMR 451.123*

Maintenance: Urinal partition damaged

Slop Sink Closet # MM-30

No Violations Noted

Female Bathroom
105 CMR 451.353*

Interior Maintenance: Door damaged

Staff Break Room # MM-28

No Violations Noted

Left Side
105 CMR 451.353

Interior Maintenance: Floor tiles damaged in hallway

Staff Break Room # M-47

No Violations Noted

Offices
105 CMR 451.353

Interior Maintenance: Floor surface damaged in office # MM-43

Training Room
105 CMR 451.353

Interior Maintenance: Floor surface damaged

BUILDING # 11 – LIGHTHOUSE (Medical)

Basement
105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor surface damaged at entrance
Structural Maintenance: Back door to exterior not rodent and weathertight
Interior Maintenance: Stair treads damaged
Interior Maintenance: Water pooling on floor

Mechanical Room
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

105 CMR 451.353

Interior Maintenance: Door rusted at end of hallway

Clinic # H-168

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 98°F at handwash sink

Office # H-166

No Violations Noted

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

Office # H-159

No Violations Noted

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

105 CMR 451.353*

Interior Maintenance: Floor tiles missing

Room # H-154

105 CMR 451.126

Hot Water: Hot water temperature recorded at 98°F at handwash sink

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

<i>Bathroom # H-205</i> 105 CMR 451.123	Maintenance: Floor paint damaged
<i>Security Trap/Bathroom</i>	No Violations Noted
<i>Slop Sink Closet # H-201</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
<i>Storage # H-200</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Office # 207</i>	No Violations Noted
<i>Bathroom # H-182</i>	Unable to Inspect – Locked
<i>Shower Room (Storage)</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at shower
<i>Storage Room # H-180</i>	No Violations Noted
Booking Corridor	
<i>Admissions Office # H-149</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.200	Interior Maintenance: Ceiling water damaged Interior Maintenance: Desk surface damaged Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of refrigerator dirty
<i>Holding Room # H-170</i>	No Violations Noted
<i>Doctor's Office # H-171</i>	No Violations Noted
<i>Booking Assessment # H-219</i>	No Violations Noted
<i>Female Bathroom # H-172</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Partitions rusted Maintenance: Hole in ceiling
<i>Male Bathroom # H-173</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor cracked Maintenance: Partitions rusted

Medical Supply # H-175

105 CMR 451.126

105 CMR 451.130

Hot Water: Hot water temperature recorded at 80°F at handwash sink
Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly

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 weathertight/vermin proof

105 CMR 451.353

Interior Maintenance: Door rusted

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

105 CMR 451.353

Interior Maintenance: Light out

Infirmary

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

<i>Room # 2/Bathroom</i> 105 CMR 451.353* 105 CMR 451.123	Interior Maintenance: Floor paint damaged in room Maintenance: Handwash sink rusted
<i>Dorm # 1/Bathroom</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged in dorm
<i>Dorm # 2/Bathroom</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged in dorm
<i>Dorm # 3/Bathroom</i> 105 CMR 451.123* 105 CMR 451.103 105 CMR 451.353	Maintenance: Door frame rusted in bathroom Mattresses: Mattress damaged Interior Maintenance: Floor paint damaged in dorm
<i>Nurse's Office # H-145</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.126 105 CMR 451.353	Interior Maintenance: Floor tiles damaged Interior Maintenance: Ceiling damaged Hot Water: Hot water temperature recorded at 102°F at handwash sink Interior Maintenance: Office chair damaged
<i>Nurse's Bathroom</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance: Paper towel dispenser rusted
<i>Dorm # 4/Bathroom</i> 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
<i>Dorm # 5</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Shower Room</i> 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
<i>TV Room # H-140</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Interior Maintenance: Floor tiles damaged
<i>RTA Office</i>	No Violations Noted

Laundry Hallway

105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.353* Interior Maintenance: Door to exterior rusted
105 CMR 451.353* Interior Maintenance: Door frame rotted at end of hallway
105 CMR 451.350* Structural Maintenance: Exterior door not rodent and weathertight

Laundry

105 CMR 451.353 Interior Maintenance: Wall paint damaged

Supply # H-114

No Violations Noted

Medical West Unit**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

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
105 CMR 451.353 Interior Maintenance: Floor damaged at entrance

Dorm # 7 # H-125

105 CMR 451.353* Interior Maintenance: Floor surface damaged
105 CMR 451.123 Maintenance: Wall vent dusty in bathroom
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in bathroom

Dorm # 8 # H-126
105 CMR 451.353*
105 CMR 451.130

Interior Maintenance: Floor surface damaged and rusted in dorm
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in bathroom

RTA's Trap # H-133
105 CMR 451.350*
105 CMR 451.126
105 CMR 451.130

105 CMR 451.130

Structural Maintenance: Ceiling damaged
Hot Water: Hot water temperature recorded at 90°F at handwash sink
Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly
Plumbing: Plumbing not maintained in good repair, hot and cold water controls reversed at handwash sink

Staff Bathroom
105 CMR 451.123

Maintenance: Paper towel dispenser rusted

Dorm # 9 # H-127

No Violations Noted

Mental Health Worker's Office # H-132

No Violations Noted

Room # 5 # H-131
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint damaged
Interior Maintenance: Floor rusted

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

105 CMR 451.350

Structural Maintenance: Front entrance door not rodent and weathertight

Common Area
105 CMR 451.353*

Interior Maintenance: Carpet damaged

Female Locker Room
105 CMR 451.123
105 CMR 451.126

Maintenance: Light out above showers
Hot Water: Hot water temperature recorded at 85°F at handwash sink

Male Locker Room

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 232 at the time of inspection.
2. 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,

A handwritten signature in blue ink that reads "Patrick Wallace". The signature is written in a cursive style with a large initial 'P'.

Patrick Wallace
Environmental Health Inspector, CSP, BEH