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April 20, 2023

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 April 12 and 13, 2023 accompanied by Nathan Frasier, Director of Engineering and David Dufresne, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 205 repeat violations.

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

Sincerely,

Patrick Wallace
Environmental Health Inspector, CSP, BEH

cc:	Robert Goldstein, MD, PhD, 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)
	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

No Violations Noted

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*
105 CMR 451.126

Interior Maintenance: Floor surface damaged
Hot Water: Hot water temperature 100°F at handwash sink

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

No Violations Noted

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet damaged at slop sink

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: 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: Door frame rusted in shower # AM-13

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # AG-13 out-of-order

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

105 CMR 451.353

Interior Maintenance: Floor surface damaged in cell # 2

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 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

105 CMR 451.353

Interior Maintenance: Floor paint damaged

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

105 CMR 451.123

Maintenance: Floor paint damaged in shower # AM-35 and AM-36

1st Floor Showers

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # AG-35 and AG-36

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # AG-36

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # AG-36, possible mold/mildew

105 CMR 451.123

Maintenance: Walls dirty in shower # AG-36

105 CMR 451.123

Maintenance: Soap scum on floor in shower # AG-35 and AG-36

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # AG-35

105 CMR 451.123

Maintenance: Door frame rusted in shower # AG-35

Cells

105 CMR 451.350*

Structural Maintenance: Ceiling damaged in cell # 11

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in cell # 18

105 CMR 451.353

Interior Maintenance: Floor surface damaged in cell # 3

105 CMR 451.103

Mattresses: Mattress damaged in cell # 1

Booking Corridor*IPS Offices*

No Violations Noted

IPS Interview

No Violations Noted

Mechanical Room

Unable to Inspect – Locked

Holding Cells

No Violations Noted

Bathroom # A1-40

No Violations Noted

<i>Booking Office</i>	No Violations Noted
<i>Phone Room A1-29</i>	No Violations Noted
<u>Health Service Unit</u>	
<i>Biohazard Room # A1-23</i>	No Violations Noted
<i>Male Bathroom # A1-47</i>	No Violations Noted
<i>Medication Room # A1-35</i>	No Violations Noted
<i>Exam Room # A1-36</i>	No Violations Noted
<i>Dentist's Office # A1-37</i>	No Violations Noted
<i>X-Ray Room # A1-46</i>	No Violations Noted
<i>Patient Bathroom # A1-69</i>	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> 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>Psychology Office # A1-66</i>	No Violations Noted

Room # A1-67

No Violations Noted

Utility Closet # A1-68

105 CMR 451.130*

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

Medical Records Room

No Violations Noted

Female Bathroom # A1-48

105 CMR 451.123*

Maintenance: Floor surface damaged at entrance

Office # A1-49

No Violations Noted

Officer's Area

No Violations Noted

Medical Closet # B1-13

Unable to Inspect - Locked

Therapy Suite

No Violations Noted

Offices

No Violations Noted

Utility Closet

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

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 # B1-1

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*

Unable to Inspect Shower # BM-12 – In Use

105 CMR 451.123*

Maintenance: Door frame rusted in shower # BM-13

105 CMR 451.123

Maintenance: Floor paint damaged in shower # BM-13

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # BM-13

105 CMR 451.123

Maintenance: Door rusted in shower # BM-13

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

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Wall epoxy 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

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 10

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 451.141*

Screens: Screen damaged outside cell # 1

105 CMR 451.350

Structural Maintenance: Floor surface damaged outside cell # 5

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 and 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

105 CMR 451.123

Maintenance: Soap scum on floor in shower # BM-36

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # BM-35

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

105 CMR 451.123

Maintenance: Soap scum on floor in shower # BG-35 and BG-36

105 CMR 451.123

Maintenance: Floor paint damaged in shower # BG-35 and BG-36

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # BG-36

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling surface damaged in cell # 24, 26, 27, and 29

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 8

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

Handwash Sink

No Violations Noted

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

<i>Office</i>	No Violations Noted
<i>Serving Area</i>	No Violations Noted
<i>Warmer Units</i>	No Violations Noted
<i>Rinse/Dishwashing Area</i>	No Violations Noted
<i>Dry Storage</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged
<i>Swill Room</i>	No Violations Noted
<i>Recycling Area</i>	No Violations Noted
<i>Slop Sink Closet</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<u>Staff Food Service</u>	
<i>Prep Area</i>	No Violations Noted
<i>Warewash Machine</i> FC 4-501.114(A)*	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration
<i>Hood Area</i>	No Violations Noted
<i>Grill</i>	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>	No Violations Noted
<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>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Paper towel dispenser rusted Maintenance: Access panel on wall rusted
<i>MAT Program Room</i>	No Violations Noted

Utility Room # C1-28

No Violations Noted

Back Office

105 CMR 451.350*

Structural Maintenance: Windows broken

Back Storage Closet

No Violations Noted

C Units

C Control

Unable to Inspect – Locked

Control Bathroom

Unable to Inspect – Locked

C1 Unit

105 CMR 451.320*

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

Common Area

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

Closet # C1-1

No Violations Noted

Utility Closet # CG-2

No Violations Noted

Utility Closet # CM-2

No Violations Noted

2nd Floor Showers

No Violations Noted

1st Floor Showers

No Violations Noted

Cells

No Violations Noted

C2 Unit

105 CMR 451.320*

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

Common Area

No Violations Noted

Room # C1-9

No Violations Noted

Utility Closet

No Violations Noted

Slop Sink Closet # C1-11

No Violations Noted

2nd Floor Showers

No Violations Noted

1st Floor Showers

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # CG-35

Cells

105 CMR 451.353

Interior Maintenance: Floor surface damaged in cell # 9

D Units

Utility Closet # D1-12

No Violations Noted

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

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 and DM-13
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: Floor epoxy damaged in shower # DM-12 and DM-13
105 CMR 451.123	Maintenance: Ceiling vent dusty 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 451.123	Maintenance: Floor epoxy damaged in shower # DG-13
105 CMR 451.123	Maintenance: Floor dirty in shower # DG-12 and 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 451.350*	Structural Maintenance: Ceiling water damaged
105 CMR 451.353*	Interior Maintenance: Table top damaged

Room # D1-9

No Violations Noted

Utility Closet # D1-10

No Violations Noted

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 floor 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
105 CMR 451.123	Maintenance: Soap scum on floor in shower # DM-36

1st Floor Showers

105 CMR 451.123*	Maintenance: Floor paint damaged in shower # DG-35 and 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: Wall epoxy damaged in shower # DG-35 and DG-36
105 CMR 451.123	Maintenance: Floor dirty 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 and 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: Desk damaged in cell # 10

105 CMR 451.103

Mattresses: Mattress dirty in cell # 9

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

<i>Staff Office # B2-40</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Utility Closet # B2-28</i>	No Violations Noted
<i>Toxic/Caustic Closet # B2-29</i>	No Violations Noted
<i>Print Shop</i>	No Violations Noted
<i>Closet # B2-21</i>	Unable to Inspect - Locked
<i>Art Room</i>	No Violations Noted
<u>Wood Shop</u>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Utility Closet</i>	No Violations Noted
<u>Bathroom # B2-34</u>	No Violations Noted
<u>MODULAR UNITS</u>	
<u>South 1</u>	
Staff Area	
<i>Staff Bathroom</i>	No Violations Noted
<i>Offices</i>	No Violations Noted

Staff Break Room

No Violations noted

Common Area

Day Room

105 CMR 451.130*

105 CMR 451.130

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

Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

Medication Room

No Violations Noted

Exam Room

No Violations Noted

Back Rooms

No Violations Noted

Dorm Hallway

Dorms

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.344

Interior Maintenance: Ceiling water damaged in dorm room # 113

Interior Maintenance: Wall water damaged in dorm room # 113

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

Interior Maintenance: Door hardware damaged in dorm room # 109

Interior Maintenance: Wall paint damaged in dorm room # 102

Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 106

Utility Closet

No Violations Noted

West Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Wall water damaged above showers

Maintenance: Door frame rusted at entrance to showers

Maintenance: Walls dirty outside showers, possible mold/mildew

East Bathroom

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

Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

Maintenance: Dead drain flies observed on walls 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

105 CMR 451.353

Interior Maintenance: Ceiling water damaged in left side back room

Dorm Hallway

Dorms

105 CMR 451.353*

Interior Maintenance: Ceiling surface damaged in dorm room # 201

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged in dorm room # 201 and 207

105 CMR 451.344*

Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 202, 203, 206, 207, 208, 209, 210, 211, and 213

Utility Closet

No Violations Noted

East Bathroom

105 CMR 451.123*

Maintenance: Caulking dirty in shower # 5, possible mold/mildew

105 CMR 451.123*

Maintenance: Bench posts rusted outside showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 4

105 CMR 451.123

Maintenance: Wall paint damaged outside showers

105 CMR 451.123

Maintenance: Wall vent dusty outside showers

West Bathroom

105 CMR 451.130*

Unable to Inspect Shower # 5 – In Use

Plumbing: Plumbing not maintained in good repair, handwash sinks leaking from under countertop

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*

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

105 CMR 451.344

Illumination in Habitable Areas: Lights not functioning properly, light out in dorm room # 162

105 CMR 451.353

Interior Maintenance: Wall damaged under window in dorm room # 157

Utility Closet

105 CMR 451.353*

Interior Maintenance: Floor dirty, possible mold/mildew

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Strong odor present

East Bathroom

105 CMR 451.123*

Maintenance: Floor surface left unfinished next to showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2 and 5

West Bathroom

105 CMR 451.123*

Maintenance: Ceiling dirty outside showers, possible mold/mildew

105 CMR 451.123*

Maintenance: Caulking dirty in shower # 1, possible mold/mildew

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order

105 CMR 451.130

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

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*

Interior Maintenance: Wall water damaged in dorm room # 254

105 CMR 451.353*

Interior Maintenance: Wall damaged in dorm room # 261

105 CMR 451.344*

Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 250, 253, 256, and 262

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 257

Utility Closet

105 CMR 451.353*

Interior Maintenance: Floor damaged

East Bathroom

105 CMR 451.123*

Maintenance: Light out outside showers

105 CMR 451.123

Maintenance: Wall vent dusty outside showers

West Bathroom

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 4

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 7 not secure to countertop

VEHICLE TRAP TOWER

105 CMR 451.353*

Interior Maintenance: Floor surface damaged on first floor

Bathroom

No Violations Noted

REAR TOWER

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

105 CMR 451.126

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

COMMUNITY TRANSITION HOUSE

1st Floor

Front Porch

105 CMR 451.353

Interior Maintenance: Floor surface damaged

105 CMR 451.353

Interior Maintenance: Ceiling surface damaged

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

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

Bedrooms

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in room # 6 and 7

Basement

No Violations Noted

Observations and Recommendations

1. The inmate population was 513 at the time of inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,



Patrick Wallace
Environmental Health Inspector, CSP, BEH