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October 27, 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 October 18 and 19, 2023 accompanied by Michael Rosano, Environmental Health and Safety Officer and Norberto Melo, Facility Maintenance Manager. Violations noted during the inspection are listed below including 430 repeat violations:

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

Sincerely,

Patrick Wallace
Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Nalina Narain, Director, BCEH
Steven Hughes, Director, CSP, BCEH
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)
James Rioux, Deputy Superintendent (electronic copy)
Michael Rosano, Environmental Health and Safety Officer (electronic copy)
Eric J. Badger, Health Agent, 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

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Rear Control # AD-129

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Rear Control Bathroom

No Violations Noted

Secure Visiting Room

No Violations Noted

Patient Holding # AD-134

No Violations Noted

Attorney Visiting Room # AD-135 & 136

No Violations Noted

Toxic/Caustic Closet # AD-137

105 CMR 451.130

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

Staff Breakroom # AD-138

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 # AD-139

105 CMR 451.123

Maintenance: Floor surface damaged at entrance

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: Partition damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order

Deputy's Office # AM-123

No Violations Noted

Superintendent's Office # AM-121

No Violations Noted

Room # AM-119

No Violations Noted

Room # AM-117

No Violations Noted

Room # AM-115

No Violations Noted

Room # AM-111

No Violations Noted

Room # AM-110

No Violations Noted

Office # AM-109

No Violations Noted

Room # AM-108

No Violations Noted

Room # AM-104

No Violations Noted

Conference Room # AM-106

No Violations Noted

Second Floor

Bathroom # AM-202
105 CMR 451.123

Maintenance: Floor tile missing

Storage # AM-203

No Violations Noted

Break Room # AM-204
105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Janitor's Closet # AM-205
105 CMR 451.353

Interior Maintenance: Floor paint damaged

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
105 CMR 451.353 Interior Maintenance: Floor tiles damaged

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: Wall paint damaged

Room # A1-116
No Violations Noted

Treatment Team Office # A1-117
No Violations Noted

Main Area
105 CMR 451.350* Structural Maintenance: Ceiling water damaged
105 CMR 451.353 Interior Maintenance: Wall paint damaged

MHW Office # A157
No Violations Noted

Staff Break Room # A156
No Violations Noted

Slop Sink Closet # A155
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, slop sink drain clogged
105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket

Toxic/Caustic Closet
No Violations Noted

Transfer Room # A124
105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.350 Structural Maintenance: Area not rodent and weathertight

Room # A121
No Violations Noted

Nurse's Station

No Violations Noted

Nurse's Bathroom

105 CMR 451.123

Maintenance: Ceiling paint damaged

Room Corridor

Nurse's Treatment Room # A125

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Clothing Room # A126

No Violations Noted

Quiet Room # A1-125

No Violations Noted

Rooms

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in room # 103, 107, 109, and 117

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in room # 121

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in room # 103, 108, and 117

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 113

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

105 CMR 451.123

Maintenance: Door frame rotted

105 CMR 451.123

Maintenance: Countertop dirty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet # 1 running

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 3

105 CMR 451.130

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water controls missing at handwash sink # 2

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty in stall # 1 and 2

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

105 CMR 451.123

Maintenance: Door frame rusted

105 CMR 451.123

Maintenance: Curtain dirty

105 CMR 451.123

Maintenance: Excessive moisture build-up observed on ceiling

105 CMR 451.123

Maintenance: Floor dirty throughout

105 CMR 451.130

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

Dorm/Storage Room # 1

No Violations Noted

<i>Dorm # 3</i>	No Violations Noted
<i>Dorm # 6</i>	No Violations Noted
<i>Dorm # 5</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Dorm # 4</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Dorm # 2 (Quiet Room)</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged
<u>A2 Unit</u>	
Control	No Violations Noted
<i>Control Bathroom</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling paint damaged Maintenance: Baseboard damaged
Common Room 105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Treatment Office</i>	No Violations Noted
<i>Shave Room</i>	No Violations Noted
Main Area	
<i>Unit Director's Office # A2-252</i>	No Violations Noted
<i>Staff Break Room # A2-251</i> 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
<i>Nurse's Station # A-217</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Nurse's Bathroom</i>	No Violations Noted

Supply Room # A2-219

105 CMR 451.353 Interior Maintenance: Mold growth observed on water pipe
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty
105 CMR 451.350 Structural Maintenance: Ceiling water damaged

Slop Sink Closet # A2-250

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Toxic/Caustic Closet # A2-248

No Violations Noted

Nurse Manager's 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, 211, 213, 215, 219, and 223
105 CMR 451.353* Interior Maintenance: Floor paint damaged in room # 216 and 218
105 CMR 451.103 Mattresses: Mattress damaged in room # 217

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 and 4
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, floor drain clogged
105 CMR 451.123* Maintenance: Door damaged
105 CMR 451.123 Maintenance: Door frame rusted
105 CMR 451.123 Maintenance: Floor surface damaged at entrance
105 CMR 451.123 Maintenance: Ceiling water damaged
105 CMR 451.123 Maintenance: Countertop dirty

Dorm Shower

105 CMR 451.123* Maintenance: Floor paint damaged
105 CMR 451.123 Maintenance: Standing water observed on floor
105 CMR 451.123 Maintenance: Door rusted
105 CMR 451.123 Maintenance: Door frame rusted

Dorm # 7

No Violations Noted

Dorm # 9
105 CMR 451.353 Interior Maintenance: Floor surface damaged

Dorm # 11
105 CMR 451.353* Interior Maintenance: Floor paint damaged

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

Dorm # 10
No Violations Noted

Dorm # 8 (Quiet Room)
105 CMR 451.353 Interior Maintenance: Floor surface damaged

BUILDING # 3 – BRADFORD

105 CMR 451.353 Interior Maintenance: Stair treads damaged

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

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
105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Paper towel dispenser rusted

Room # B-121
No Violations Noted

Transfer Room

105 CMR 451.353*

105 CMR 451.350*

Interior Maintenance: Door frame rotted

Structural Maintenance: Area not rodent and weathertight

Toxic/Caustic Closet

No Violations Noted

Slop Sink Closet

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Floor surface damaged

Interior Maintenance: Ceiling vent dusty

Interior Maintenance: Wet mop stored on floor

Interior Maintenance: Standing water observed in mop bucket

Office # B1-156

105 CMR 451.353*

Interior Maintenance: Baseboard missing

Break Room # B1-157

No Violations Noted

Room Corridor

Treatment Room # B-125

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Interior Maintenance: Paper towel dispenser rusted

Interior Maintenance: Wall paint damaged

Laundry Room

No Violations Noted

Rooms

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.103

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

Interior Maintenance: Wall paint damaged in room # 103, 109, and 123

Interior Maintenance: Wall paint damaged in room # 108 and 118

Mattresses: Mattress damaged in room # 102

Dorm Corridor

Dorm 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: Paint damaged on sink unit

Maintenance: Paint damaged on toilet partitions

Maintenance: Wall vent dirty and clogged

Maintenance: Sink unit rusted at bottom

Plumbing: Plumbing not maintained in good repair, toilet # 2 clogged

Maintenance: Countertop dirty

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 451.123	Maintenance: Door rusted
105 CMR 451.123	Maintenance: Wall paint damaged

Room # B-105

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Room # B-106

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

No Violations Noted

Room # B-110

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

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

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

B2 Unit

Control

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

Unable to Inspect – In Use

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*

105 CMR 451.353

105 CMR 451.130

Interior Maintenance: Floor surface damaged

Interior Maintenance: Ceiling vent dusty

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

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 451.123*

105 CMR 451.123

Maintenance: Ceiling vent dusty

Maintenance: Paper towel dispenser rusted

Room Corridor

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Treatment Room # B2-221

No Violations Noted

Linen Room # B2-222

No Violations Noted

Rooms

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 206, 210, and 218

Interior Maintenance: Floor paint damaged in room # 209 and 223

Interior Maintenance: Door lock damaged in room # 215

Dorm Corridor

Dorm Bathroom

105 CMR 451.130*

105 CMR 451.130

105 CMR 451.130

105 CMR 451.130

105 CMR 451.130

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 5

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

Plumbing: Plumbing not maintained in good repair, urinal # 1 and 2 clogged

Plumbing: Plumbing not maintained in good repair, hot water control damaged at handwash sink # 2, 3, and 4

Plumbing: Plumbing not maintained in good repair, insufficient cold water pressure at handwash sink # 2

Plumbing: Plumbing not maintained in good repair, excessive hot water pressure at handwash sink # 4

Dorm Shower

105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.123*	Maintenance: Door frame rusted
105 CMR 451.123*	Maintenance: Door rusted
105 CMR 451.123*	Maintenance: Floor surface damaged
105 CMR 451.123*	Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 2
105 CMR 451.123	Maintenance: Excessive moisture build-up observed on ceiling
105 CMR 451.123	Maintenance: Floor dirty throughout

Dorm # 7

No Violations Noted

Dorm # 9

No Violations Noted

Dorm # 11

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

No Violations Noted

Dorm # 10

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Dorm # 8 (Comfort Room)

No Violations Noted

BUILDING # 4 – COTTER

105 CMR 451.353	Interior Maintenance: Stair treads damaged
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C1 Unit

Control

No Violations Noted

Control Bathroom

105 CMR 451.123*	Maintenance: Ceiling vent damaged
105 CMR 451.123	Maintenance: Paper towel dispenser rusted

Common Room

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
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Room # C-116

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

No Violations Noted

Main Area*Treatment Room # C-157*

No Violations Noted

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

105 CMR 451.353

Interior Maintenance: Door frame rotted

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

105 CMR 451.123

Maintenance: Ceiling paint damaged

Room Corridor

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

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, 104, 106, 107, 110, 113, 114, 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, 114, 115, 116, 118, 120, and 123

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in room # 115

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 105

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 105

105 CMR 451.103

Mattresses: Mattress damaged in room # 102 and 104

Dorm Corridor

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Dorm Bathroom

105 CMR 451.123*	Maintenance: One light out
105 CMR 451.123*	Maintenance: 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

Hygiene, Shaves, & Storage # C-105

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

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

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

Sensory Room # C-110

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

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

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

C2 Unit

Control

No Violations Noted

Control Bathroom

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
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Room # C-214

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

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
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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

Unable to Inspect – In Use

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

No Violations Noted

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 drain cover not secure

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 # 202, 205, and 220

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 215 and 219

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 207 and 219

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet running continuously in room # 215

Dorm Corridor

Dorm Bathroom

105 CMR 451.123*	Maintenance: Hand dryer rusted
105 CMR 451.123	Maintenance: Door frame damaged
105 CMR 451.123	Maintenance: Countertop dirty

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 451.123*	Maintenance: Paint damaged on light fixture

Hygiene, Shaves, & Storage # C-204

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Unit Director's Office # C-205

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Treatment Team Office # C-206

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Sensory Room # C-208

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Dorm # C-209

No Violations Noted

Classroom # C-210

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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BUILDING # 5 – MINIMUM MOD

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

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*

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

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*

105 CMR 451.331*

Hot Water: Hot water temperature recorded at 103⁰F at handwash sink

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*

105 CMR 451.353*

Structural Maintenance: Ceiling damaged

Interior Maintenance: Floor cracked

Female Bathroom # CL-08

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order

Storage Area # CL-11

105 CMR 451.350*

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

Patient Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged

Barbershop # CL-13

105 CMR 451.130*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

Telecom Room

No Violations Noted

Chair Cot/Stretcher Room # CL-15

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Gym

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

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

Recycle Room # CG-11

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

School Corridor

Staff Bathroom # CS-01

No Violations Noted

Toxic/Caustic Closet # CS-02

No Violations Noted

Library # CS-03

105 CMR 451.350

Structural Maintenance: Ceiling water damaged

Life Skills Group Room # CS-10

No Violations Noted

Storage Room # CS-09

No Violations Noted

Clubhouse Room # CS-11

No Violations Noted

Storage Room # CS-15

No Violations Noted

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

FC 6-301.12

Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sink^{Pf}

Ice Machine

FC 4-602.11(E)(4)(b)

Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine

Small Dry Storage # CK-22

No Violations Noted

Patient Bathroom # CK-21

105 CMR 451.123*

105 CMR 451.123

Maintenance: Ceiling surface damaged

Maintenance: Door handle damaged

Staff Bathroom/Locker Room

No Violations Noted

Prep Area

No Violations Noted

Dishwashing Machine Area

FC 4-501.11(A)

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

Refrigerator B

FC 4-501.11(B)

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

FC 4-501.11(B)

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

Refrigerator E

No Violations Noted

3-Compartment Sink

No Violations Noted

Freezer # 1

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 on floor

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

Freezer Chest

No Violations Noted

Steam Kettles

No Violations Noted

Hoods

No Violations Noted

Handwash Sink

105 CMR 451.126

Hot Water: Hot water temperature recorded at 101°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 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
<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 FC 6-202.15(A)(3)	Design, Construction, and Installation; Functionality: Exterior rear door not tight-fitting at bottom
<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* 105 CMR 451.353	Interior Maintenance: Floor paint damaged in hallway Interior Maintenance: Ceiling surface damaged in hallway Interior Maintenance: Stair treads damaged
Maintenance Department	
<i>Bathroom/Slop Sink</i>	No Violations Noted
<i>Tool Crib</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor paint damaged 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

105 CMR 451.350

Structural Maintenance: Ceiling surface damaged at entrance

Closet # M-102

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Control

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Control Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

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
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
105 CMR 451.353	Interior Maintenance: Walls dirty

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 451.353	Interior Maintenance: Floor surface damaged in room # 103, 104, 107, and 115
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in room # 101
105 CMR 451.353	Interior Maintenance: Wall paint damaged in room # 105
105 CMR 451.353	Interior Maintenance: Wall surface damaged in room # 112

B-Corridor

105 CMR 451.353*	Interior Maintenance: Door frame rotted at end of hallway
105 CMR 451.353	Interior Maintenance: Wall paint damaged in 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
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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

Interior Maintenance: Floor tiles damaged

105 CMR 451.350

Structural Maintenance: Exterior door not rodent and weathertight

Staff Break Room

105 CMR 451.353

Interior Maintenance: Door damaged

Staff Bathroom

No Violations Noted

Slop Sink Closet

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Toxic/Caustic Closet

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Secured Interview 1

No Violations Noted

Secured Interview 2

105 CMR 451.103

Mattresses: Mattress damaged

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

No Violations Noted

Comfort Room

105 CMR 451.353

Interior Maintenance: Floor surface damaged

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 451.130* 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: Door frame rusted
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
105 CMR 451.123 Maintenance: Door frame rusted
105 CMR 451.123 Maintenance: Caulking dirty on ceiling

BUILDING # 9 – Lenox

105 CMR 451.350* Structural Maintenance: Entry area not rodent and weathertight

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
105 CMR 451.123 Maintenance: Ceiling vent dusty

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

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
105 CMR 451.353 Interior Maintenance: Floor dirty

Treatment Room # M-227

105 CMR 451.353*

Interior Maintenance: Paper towel dispenser rusted

105 CMR 451.353*

Interior Maintenance: Upholstery damaged on examination table

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Rooms

105 CMR 451.353*

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

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 115

105 CMR 451.103

Mattresses: Mattress damaged in room # 115

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, 120, 121, 124, 125, 126, 128, 131, and 132

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 118 and 122

105 CMR 451.353*

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

105 CMR 451.353

Interior Maintenance: Floor surface damaged in room # 119, 127, and 132

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 # 117, 121, 122, and 125

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in room # 126

C Corridor

Staff Break Room # M-252

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Staff Bathroom # M-253

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Slop Sink Closet # M-251

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.130

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

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

105 CMR 451.123

Maintenance: Countertop dirty

105 CMR 451.123

Maintenance: Wall vent dusty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal # 1 and 2 running

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Door frame 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 451.123	Maintenance: Door rusted
105 CMR 451.123	Maintenance: Floor damaged at entrance

BUILDING # 10 – Berkshire

Right Side

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway
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Storage Room (Old Bathroom)

No Violations Noted

Slop Sink # MM-03

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

Security Trap

No Violations Noted

Offices

No Violations Noted

Male Bathroom

105 CMR 451.123*	Maintenance: Urinal partition damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet running

Slop Sink Closet # MM-30

105 CMR 451.353	Interior Maintenance: Light out
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Female Bathroom

105 CMR 451.123*	Maintenance: Door damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 1 running

Staff Break Room # MM-28

No Violations Noted

Left Side

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway
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Staff Break Room # M-47

No Violations Noted

Offices

105 CMR 451.353*	Interior Maintenance: Floor surface damaged in office # MM-43
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Training Room

105 CMR 451.353* Interior Maintenance: Floor surface damaged

BUILDING # 11 – LIGHTHOUSE (Medical)

105 CMR 451.350 Structural Maintenance: Concrete damaged at entrance

Basement

105 CMR 451.353* Interior Maintenance: Stair treads damaged

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Radiator rusted at bottom of stairs

Mechanical Room

No Violations Noted

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 95°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

105 CMR 451.353 Interior Maintenance: Wall surface damaged

<i>Dark Room</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Dental Office # H-152</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles missing
<i>Room # H-154</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 98°F at handwash sink
<u>Old Seclusion Area</u> 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
<i>Office # H-210</i>	No Violations Noted
<i>Holding/Strip Room</i>	No Violations Noted
<i>Room # H-204</i>	No Violations Noted
<i>Bathroom # H-205</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor paint damaged Maintenance: Floor surface 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 451.130 105 CMR 451.123	Plumbing: Plumbing not maintained in good repair, faucet leaking at shower Maintenance: Standing water observed on floor
<i>Storage Room # H-180</i>	No Violations Noted

Booking Corridor

Admissions Office # H-149

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

105 CMR 451.353*

Interior Maintenance: Desk surface damaged

Holding Room # H-170

No Violations Noted

Doctor's Office # H-171

No Violations Noted

Staff Cafeteria

No Violations Noted

Female Bathroom # H-172

105 CMR 451.123*

Maintenance: Partitions rusted

105 CMR 451.123*

Maintenance: Hole in ceiling

105 CMR 451.126

Hot Water: Hot water temperature recorded at 90°F at handwash sink # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 1 not draining properly

Male Bathroom # H-173

105 CMR 451.123*

Maintenance: Floor cracked

105 CMR 451.123*

Maintenance: Partitions rusted

Medical Supply # H-175

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 82°F at handwash sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, insufficient hot water pressure at handwash sink

New Admissions Area

Unable to Inspect – Under Construction

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

No Violations Noted

Infirmary

105 CMR 451.353

Interior Maintenance: Wall paint damaged in hallway

Trauma Room

105 CMR 451.353

Interior Maintenance: Window blinds damaged

Trauma Bathroom

105 CMR 451.123

Maintenance: Wall surface left unfinished behind handwash sink

Trauma Supply Room

105 CMR 451.353*

Interior Maintenance: Wall damaged behind handwash sink

105 CMR 451.126

Hot Water: Hot water temperature recorded at 95°F at handwash sink

Room # 1

No Violations Noted

Room # 2/Bathroom

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in room

105 CMR 451.123*

Maintenance: Handwash sink rusted

Dorm # 1/Bathroom

No Violations Noted

Dorm # 2/Bathroom

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in dorm

Dorm # 3/Bathroom

105 CMR 451.123*

Maintenance: Door frame rusted in bathroom

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in dorm

Nurse's Office # H-145

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 90°F at handwash sink

Nurse's Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Paper towel dispenser rusted

Dorm # 4/Bathroom

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in dorm

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in dorm

105 CMR 451.123*

Maintenance: Door frame to shower room rusted

105 CMR 451.123*

Maintenance: Wall tiles damaged in shower

105 CMR 451.123*

Maintenance: Radiator rusted in shower

105 CMR 451.123*

Maintenance: Wall damaged in bathroom

105 CMR 451.123*

Maintenance: Wall vent dusty in bathroom

Dorm # 5

105 CMR 451.353* Interior Maintenance: Wall paint damaged

Shower Room

105 CMR 451.123* Maintenance: Wall tile grout dirty
105 CMR 451.123* Maintenance: Caulking around ceiling dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Door frame rusted
105 CMR 451.123* Maintenance: Door damaged
105 CMR 451.123 Maintenance: Wall tiles damaged

TV Room # H-140

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

RTA Office

No Violations Noted

Laundry Hallway

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

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

Medical West Unit

Treatment Team Office # H-120

105 CMR 451.353* Interior Maintenance: Baseboard damaged
105 CMR 451.353 Interior Maintenance: Wall paint 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 451.123	Maintenance: Radiator rusted

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 in dorm
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*	Interior Maintenance: Floor surface damaged and rusted in dorm
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RTA's Trap # H-133

105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 90°F at handwash sink

Staff Bathroom

105 CMR 451.123*	Maintenance: Paper towel dispenser rusted
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Dorm # 9 # H-127

105 CMR 451.353	Interior Maintenance: Floor surface damaged
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Mental Health Worker's Office # H-132

105 CMR 451.353	Interior Maintenance: Window curtain damaged
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Room # 5 # H-131

105 CMR 451.353*	Interior Maintenance: Floor rusted
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Dorm # 10/Bathroom

105 CMR 451.353*	Interior Maintenance: Floor surface damaged
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Room # 6 # H-130

105 CMR 451.353	Interior Maintenance: Floor paint damaged
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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

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Female Locker Room

105 CMR 451.123*

Maintenance: Light out above showers

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 85°F at handwash sink

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Male Locker Room

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

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 261 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,



Patrick Wallace
Environmental Health Inspector, CSP, BCEH