



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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November 16, 2021

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: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the Massachusetts Treatment Center on November 3 and 4, 2021 accompanied by Nathan Frasier, Director of Engineering and David Dufresne, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 206 repeat violations:

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

Sincerely,

Patrick Wallace
 Environmental Health Inspector, CSP, BEH

- cc: Margret R. Cooke, Acting Commissioner, DPH
- Nalina Narain, Director, BEH
- Steven Hughes, Director, CSP, BEH
- Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
- Carol A. Mici, Commissioner, DOC (electronic copy)
- Terrence Reidy, Secretary, EOPSS (electronic copy)
- Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
- Sally Desrosiers, Deputy Superintendent (electronic copy)
- David Dufresne, EHSO/FSO (electronic copy)
- Eric J. Badger, CHO, Health Agent, Bridgewater Health Department (electronic copy)
- Clerk, Massachusetts House of Representatives (electronic copy)
- Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Front Lobby

Waiting Area

105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Ceiling water damaged
Structural Maintenance: Front entrance not rodent and weathertight

Mail Room

105 CMR 451.350*
105 CMR 451.200

Structural Maintenance: Ceiling water damaged
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator leaking water from bottom

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer

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*
105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing in office # A3-1
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

<i>Central Control</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles broken
<i>Control Room # A2-41</i>	Unable to Inspect – Locked
<i>Control Room Bathroom</i>	No Violations Noted
<i>Central Tower</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, inadequate hot water pressure at handwash sink
105 CMR 451.353*	Interior Maintenance: Floor surface damaged
105 CMR 451.350	Structural Maintenance: Ceiling leaking
<u>Visiting Area</u>	
<i>Inmate Bathroom # A2-46</i>	No Violations Noted
<i>Strip Room # A2-45</i> 105 CMR 451.350*	Structural Maintenance: Ceiling surface damaged
<i>Visiting Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged
<i>Children's Day Room</i>	No Violations Noted
<i>Conference Rooms</i> 105 CMR 451.350	Structural Maintenance: Ceiling leaking in Conference Room # 2
<i>Toxic/Caustic Closet</i>	No Violations Noted
<u>Fire Safety Room</u>	
<i>Property</i>	No Violations Noted
<i>Central Laundry</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Archives</i>	No Violations Noted
<u>Therapy Room # A1-19</u>	No Violations Noted
<u>Utility Closet # A1-11</u>	No Violations Noted

A Units

A Control

No Violations Noted

Control Bathroom

No Violations Noted

A1 Unit

Common Area

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

Structural Maintenance: Window cracked near stairs
Interior Maintenance: Ceiling vent dusty above kitchenette
Interior Maintenance: Floor surface damaged outside first floor showers

Slop Sink # A1-1

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Ceiling surface damaged
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

No Violations Noted

1st Floor Showers

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

Maintenance: Door handle loose on shower # AG-12
Maintenance: Door frame rusted in shower # AG-12
Maintenance: Door frame rotted in shower # AG-12 and AG-13
Maintenance: Soap scum on floor in shower # AG-13

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor surface damaged in cell # 1, 4, and 6
Interior Maintenance: Floor surface damaged in cell # 9 and 10

A2 Unit

Common Area

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

Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Smoke detector missing, exposed wires hanging
Interior Maintenance: Floor paneling missing outside first floor showers
Interior Maintenance: Floor tiles damaged outside shower # AM-36
Interior Maintenance: Floor surface damaged at top of stairs
Interior Maintenance: Floor surface damaged outside cell # 27

Classroom # A1-8

No Violations Noted

Utility Closet

No Violations Noted

2nd Floor Showers
105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # AM-35

1st Floor Showers
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Tile grout dirty on walls in shower # AG-35
Maintenance: Floor paint damaged in shower # AG-35
Maintenance: Door handle damaged in shower # AG-36
Maintenance: Door frame rusted in shower # AG-36
Maintenance: Floor paint damaged in shower # AG-36
Maintenance: Ceiling paint damaged in shower # AG-36
Maintenance: Ceiling dirty in shower # AG-36, possible mold/mildew

Cells
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353

Structural Maintenance: Ceiling damaged in cell # 11 and 13
Interior Maintenance: Floor surface damaged in cell # 6
Interior Maintenance: Floor surface damaged in cell # 3 and 18

Booking Corridor

IPS Offices

No Violations Noted

IPS Interview

No Violations Noted

Mechanical Room

No Violations Noted

Holding Cells

No Violations Noted

Bathroom # A1-40

No Violations Noted

Booking Office

No Violations Noted

Phone Room A1-29

No Violations Noted

Health Service Unit

Biohazard Room # A1-23

No Violations Noted

Male Bathroom # A1-47

No Violations Noted

Medication Room # A1-35

No Violations Noted

Administrative Assistant Room # A1-36

No Violations Noted

Dentist's Office # A1-37

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

Male Bathroom

No Violations Noted

Female Bathroom

Unable to Inspect – In Use

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

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Utility Closet # BI-1

No Violations Noted

Utility Closet # BM-2

No Violations Noted

Utility Closet # BG-2

No Violations Noted

Therapy Room # B1-2 & B1-3

No Violations Noted

2nd Floor Showers

105 CMR 451.123*

105 CMR 451.123

Unable to Inspect Shower # BM-13 – In Use

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

Maintenance: Soap scum on floor in shower # BM-12

1st Floor Showers

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

Unable to Inspect Shower # BG-12 – In Use

Maintenance: Ceiling paint damaged in shower # BG-13

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

Maintenance: Wall tile grout dirty in shower # BG-13

Cells

105 CMR 451.353*

105 CMR 451.350*

105 CMR 451.130*

105 CMR 451.350

Interior Maintenance: Floor surface damaged outside cell # 7

Structural Maintenance: Window cracked on door to cell # 6

Plumbing: Plumbing not maintained in good repair, sink not working properly in cell # 15

Structural Maintenance: Window cracked on door to cell # 13

B2 Unit

Common Area

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged outside cell # 7 and 8

Room # B1-8

No Violations Noted

Utility Closet # B1-10

No Violations Noted

Slop Sink Closet # B1-11

No Violations Noted

Utility Closet # BG-50

No Violations Noted

2nd Floor Showers

105 CMR 451.123*

Maintenance: Door frame rusted in shower # BM-35

105 CMR 451.123*

Maintenance: Tile grout dirty on walls in shower # BM-35 and BM-36

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # BM-35 and BM-36

105 CMR 451.123

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

1st Floor Showers

105 CMR 451.123*

Maintenance: Door frame rusted in shower # BG-36

105 CMR 451.123*

Maintenance: Tile grout dirty on walls in shower # BG-35 and BG-36

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # BG-36

105 CMR 451.123

Maintenance: Door frame rusted in shower # BG-35

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # BG-35

Cells

105 CMR 451.353*

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

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in cell # 14

Maintenance Corridor

Maintenance Workshop # B1-62

No Violations Noted

Office/Break Room # B1-59

No Violations Noted

Staff Bathroom # B1-76

No Violations Noted

Store Room # B1-75

No Violations Noted

Flammable Storage # B1-63

No Violations Noted

Tool Crib Room # B1-74

No Violations Noted

Electrical Shop # B1-56

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

FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles damaged

North-Side Dining Area

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles missing

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 kitchen

FC 4-901.11(A)* Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, stainless trays stacked wet

FC 6-202.15(A)(3)* Design, Construction, and Installation; Functionality: Exterior rear door near trash compactor not tight-fitting at bottom

FC 4-501.114(A)* Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration

Handwash Sink

FC 6-301.12 Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sink, no paper towels in dispenser (Pf)

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking from pipes underneath

Northside Tray Return Area

No Violations Noted

Ice Machine

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door not shutting properly

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 observed at entrance to freezer

FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, freezer door damaged

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, plastic divider at entrance to freezer damaged

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, condenser leaking in freezer

Utility/Toxic Closet

No Violations Noted

Hoods

No Violations Noted

Grill and Kettle Area

FC 5-205.15(B)*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipes leaking next to kettles

Office

105 CMR 590.011(C)(3)*

Additional Requirements: Food Allergy Awareness Training, food protection manager not certified in allergen awareness training

Serving Area

No Violations Noted

Warmer Units

No Violations Noted

Rinse/Dishwashing Area

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, left faucet leaking on 3-Compartment sink

FC 4-501.114(A)

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

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sanitizer basin dirty at 3-compartment sink

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wash basin dirty at 3-compartment sink

FC 5-501.113(A)(1)

Refuse, Recyclables, and Returnables; Facilities on the Premises: Receptacles not kept covered inside the food establishment when not in continuous use, pig slop bucket left uncovered

Dry Storage

FC 6-501.11*

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

FC 6-501.11*

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

Swill Room

No Violations Noted

Recycling Area

No Violations Noted

Slop Sink Closet

No Violations Noted

Handwash Sink

FC 6-501.12(A)

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

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, paper towel dispenser rusted

FC 5-501.16(C)

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

Inmate Bathroom

No Violations Noted

Staff Food Service

Prep Area No Violations Noted

Hood Area No Violations Noted

Grille No Violations Noted

Kettle No violations Noted

Refrigerator # 6 No Violations Noted

Ice Machine No Violations Noted

Refrigerator # 7 No Violations Noted

Handwash Sink No Violations Noted

3-Compartment Sink
FC 4-501.114(A) **Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration**

Staff Dining Area No Violations Noted

Institutional Training Office Unable to Inspect – In Use

Gym

Front Office No Violations Noted

Program Office No Violations Noted

Equipment Room
105 CMR 451.350* Structural Maintenance: Ceiling water damaged
105 CMR 451.353* Interior Maintenance: Floor paint damaged

Storage Room No Violations Noted

Male Staff Bathroom No Violations Noted

Female Staff Bathroom No Violations Noted

Inmate Bathroom

No Violations Noted

Bathroom # C1-27

Unable to Inspect – Not Used

Utility Room # C1-28

No Violations Noted

Back Office

105 CMR 451.350*

Structural Maintenance: Windows broken

Back Office

No Violations Noted

C Units

C Control

No Violations Noted

Control Bathroom

No Violations Noted

C1 Unit

Common Area

105 CMR 451.353*

Interior Maintenance: Floor surface damaged outside first floor showers

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, hot water control loose and damaged on kitchenette sink

Closet # C1-1

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

105 CMR 451.353*

Interior Maintenance: Mold growth observed on ceiling

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Utility Closet # CG-2

No Violations Noted

Utility Closet # CM-2

No Violations Noted

2nd Floor Showers

105 CMR 451.123*

Maintenance: Door frame rusted in shower # CM-13

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # CM-12

105 CMR 451.123

Maintenance: Door frame rusted in shower # CM-12

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # CM-13

105 CMR 451.123

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

1st Floor Showers

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Door damaged in shower # CG-12

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # CG-12

Cells

No Violations Noted

C2 Unit

Common Area

105 CMR 451.353* Interior Maintenance: Ceiling surface damaged

Room # C1-9

105 CMR 451.353* Interior Maintenance: Ceiling water damaged

Utility Closet

105 CMR 451.350* Structural Maintenance: Ceiling water damaged

Slop Sink Closet # C1-11

No Violations Noted

2nd Floor Showers

105 CMR 451.123* Maintenance: Door frame rusted in shower # CM-35 and CM-36

105 CMR 451.123* Maintenance: Soap scum on floor in shower # CM-35

105 CMR 451.123* Maintenance: Ceiling paint damaged in shower # CM-35 and CM-36

105 CMR 451.123 Maintenance: Ceiling dirty in shower # CM-35 and CM-36, possible mold/mildew

1st Floor Showers

105 CMR 451.123* Maintenance: Door frame rusted in shower # CG-35 and CG-36

105 CMR 451.123* Maintenance: Ceiling paint damaged in shower # CG-35

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # CG-36

105 CMR 451.123 Maintenance: Door rusted in shower # CM-35 and CM-36

Cells

105 CMR 451.350* Structural Maintenance: Door window broken in cell # 9, 10, and 11

105 CMR 451.353* Interior Maintenance: Floor surface damaged outside cell # 9

105 CMR 451.353* Interior Maintenance: Floor surface damaged at entrance to cell # 12 and 14

105 CMR 451.350* Structural Maintenance: Door window broken in cell # 12

D Units

105 CMR 451.353* Interior Maintenance: Ceiling tiles missing outside entrance of D Units

Utility Closet # D1-12

No Violations Noted

D Control

No Violations Noted

Control Bathroom

No Violations Noted

D1 Unit

Common Area

105 CMR 451.350* Structural Maintenance: Ceiling damaged at entrance

105 CMR 451.350* Structural Maintenance: Window cracked near cell # 1

105 CMR 451.353* Interior Maintenance: Floor surface damaged outside cell # 3 and 6

105 CMR 451.353* Interior Maintenance: Floor surface damaged outside first floor showers

Utility Closet # D1-1

105 CMR 451.353* Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Walls 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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Door frame rusted in shower # DM-12 and DM-13
Maintenance: Door rusted in shower # DM-12
Maintenance: Ceiling dirty in shower # DM-13, possible mold/mildew
Maintenance: Walls dirty in shower # DM-12, possible mold/mildew
Maintenance: Ceiling paint damaged in shower # DM-12 and DM-13
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # DM-13

1st Floor Showers

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

Maintenance: Soap scum on floor in shower # DG-12 and DG-13
Maintenance: Ceiling dirty in shower # DG-13, possible mold/mildew
Maintenance: Door rusted in shower # DG-12 and DG-13
Maintenance: Door frame rusted in shower # DG-12 and DG-13
Maintenance: Ceiling paint damaged in shower # DG-12 and DG-13

Cells

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in cell # 8

D2 Unit

Common Area

105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.353

Interior Maintenance: Floor surface damaged outside first floor showers
Structural Maintenance: Ceiling water damaged
Interior Maintenance: Table top damaged

Room # D1-9

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Utility Closet # D1-10

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

2nd Floor Showers

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

Maintenance: Door frame rusted in shower # DM-35 and DM-36
Maintenance: Soap scum on floors in shower # DM-35 and DM-36
Maintenance: Wall tile grout dirty in shower # DM-35 and DM-36
Maintenance: Ceiling paint damaged in shower # DM-35
Maintenance: Ceiling dirty in shower # DM-35, possible mold/mildew

1st Floor Showers

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

Maintenance: Floor paint damaged in shower # DG-36
Maintenance: Ceiling paint damaged in shower # DG-35 and DG-36
Maintenance: Door frame rusted in shower # DG-35
Maintenance: Door rusted in shower # DG-35 and DG-36
Maintenance: Wall tile grout dirty in shower # DG-35
Maintenance: Ceiling dirty in shower # DG-36, possible mold/mildew
Maintenance: Door frame rusted in shower # DG-36

Cells

105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Ceiling water damaged in cell # 21
Interior Maintenance: Floor surface damaged at entrance to cell # 14

Chapel

No Violations Noted

Restricted Housing Unit

Control

No Violations Noted

Control Bathroom

No Violations Noted

Main Area

Utility Closet

No Violations Noted

Closet # A2-25

No Violations Noted

Showers

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.103

Interior Maintenance: Light shield damaged in cell # 7
Structural Maintenance: Window cracked in cell # 3 and 4
Mattresses: Mattress damaged in cell # 10

Library # 132-3

Library Bathroom # B2-12

No Violations Noted

Library Storage # B2-13

No Violations Noted

Learning Center

Hallway

No Violations Noted

Male Staff Bathroom

No Violations Noted

Inmate Bathroom # B2-16

No Violations Noted

Staff Office # B2-40

105 CMR 451.200

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

Classrooms

No Violations Noted

Female Staff Bathroom

No Violations Noted

Utility Closet # B2-28
105 CMR 451.353*

Interior Maintenance: Ceiling damaged

Toxic/Caustic Closet # B2-29

No Violations Noted

Print Shop

No Violations Noted

Closet # B2-21

No Violations Noted

Art Room

No Violations Noted

Wood Shop

No Violations Noted

Wood Shop Bathroom

No Violations Noted

Bathroom # B2-34

No Violations Noted

MODULAR UNITS

South 1

Staff Area

Staff Bathroom
105 CMR 451.123*

Maintenance: Ceiling vent dusty

Offices

No Violations Noted

Staff Break Room

No Violations noted

Common Area

Day Room
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Wall paint damaged near phones
Interior Maintenance: Water fountain rusted
Plumbing: Plumbing not maintained in good repair, water fountain leaking

Medication Room

No Violations Noted

Exam Room

No Violations Noted

Back Rooms

No Violations Noted

Dorm Hallway

Dorms

105 CMR 451.353* Interior Maintenance: Ceiling water damaged in dorm room # 113
105 CMR 451.353* Interior Maintenance: Wall water damaged in dorm room # 113
105 CMR 451.353 Interior Maintenance: Wall paint damaged in dorm room # 108
105 CMR 451.353 Interior Maintenance: Wall vent dusty in dorm room # 101
105 CMR 451.353 Interior Maintenance: Door handle missing in dorm room # 102

Utility Closet

No Violations Noted

East Bathroom

105 CMR 451.123* Unable to Inspect Shower # 5 – In Use
105 CMR 451.123* Maintenance: Mold growth observed on ceiling outside showers
105 CMR 451.123* Maintenance: Wall paint damaged near showers
105 CMR 451.130* Maintenance: Ceiling paint damaged near showers
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3
105 CMR 451.123* Maintenance: Wall surface damaged above urinals
105 CMR 451.123* Maintenance: Wall surface damaged near toilets
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 5
105 CMR 451.123 Maintenance: Partitions rusted
105 CMR 451.123 Maintenance: Water leaking into shower # 5 from above
105 CMR 451.123 Maintenance: Floor drain dirty in shower # 1-5

West Bathroom

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, handwash sink # 1 and 2 not draining properly
105 CMR 451.123* Maintenance: Wall water damaged above showers
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, floor drain cover missing in handicap shower

South 2

Staff Area

Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Staff Break Room

No Violations Noted

Common Area

Day Room

No Violations Noted

Old Laundry Area

105 CMR 451.353 Interior Maintenance: Wall surface damaged

Back Rooms

No Violations Noted

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

105 CMR 451.344*

Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 203, 204, 206, 207, 208, 211, and 213

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 211

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 205

Utility Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

105 CMR 451.353

Interior Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.353

Interior Maintenance: Floor dirty, possible mold/mildew

East Bathroom

105 CMR 451.123*

Maintenance: Walls damaged near showers

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123

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

West Bathroom

105 CMR 451.123*

Maintenance: Wall vents dusty outside showers

105 CMR 451.123*

Maintenance: Wall paint damaged near showers

105 CMR 451.130*

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

105 CMR 451.130*

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

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 3, 4, 5, 6, and 7

105 CMR 451.130

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

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, handwash sink # 4 out-of-order

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-5

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-5

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 # 152, 153, 156, 157, and 158

105 CMR 451.344

Illumination in Habitable Areas: Lights not functioning properly, light out in dorm room # 154 and 159

Utility Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing in slop sink

105 CMR 451.353

Interior Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.353

Interior Maintenance: Floor dirty, possible mold/mildew

East Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged near showers

105 CMR 451.123*

Maintenance: Wall vent dusty near showers

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 1 and 3

105 CMR 451.126*

Hot Water: Hot water temperature 87°F in shower # 5

105 CMR 451.130

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 6

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain clogged at handwash sink # 2

105 CMR 451.123

Maintenance: Floor surface left unfinished next to showers

West Bathroom

105 CMR 451.123*

Maintenance: Bottom of toilet partitions rusted

105 CMR 451.123*

Maintenance: Wall damaged near urinals

105 CMR 451.123*

Maintenance: Wall vent dusty

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 # 7

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Wall surface damaged near toilets

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-5

105 CMR 451.123

Maintenance: Wall surface damaged near showers

105 CMR 451.123

Maintenance: Ceiling dirty outside showers, possible mold/mildew

105 CMR 451.123

Maintenance: Ceiling paint damaged outside showers

North 2

Staff Area

Staff Bathroom

No Violations Noted

Staff Break Room

No Violations Noted

Offices

105 CMR 451.353*

Interior Maintenance: Ceiling and wall paint damaged in office area

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 flickering in dorm room # 252

105 CMR 451.344

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

Utility Closet

105 CMR 451.353*

Interior Maintenance: Floor damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water control leaking at slop sink

105 CMR 451.130

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

East Bathroom

105 CMR 451.123*

Unable to Inspect Shower # 1 – In Use

105 CMR 451.130*

Maintenance: Partition rusted between urinals

Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 3 and 5

105 CMR 451.123*

Maintenance: Wall surface damaged near entrance

105 CMR 451.130*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 3 and 5

105 CMR 451.123

Maintenance: Light out outside showers

105 CMR 451.123

Maintenance: Wall vent dusty outside showers

West Bathroom

105 CMR 451.123*

Unable to Inspect Shower Area – Under Construction

105 CMR 451.130

Maintenance: Partition rusted between urinals

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 7

VEHICLE TRAP TOWER

105 CMR 451.350*

Structural Maintenance: Window cracked on second floor

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

COMMUNITY TRANSITION HOUSE

1st Floor

Kitchen

No Violations Noted

Toxic Caustic Closet

No Violations Noted

Living Area

No Violations Noted

Bathroom/Laundry

105 CMR 451.123

Maintenance: Ceiling water damaged above toilets

2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Shower floor damaged

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.123

Maintenance: Floor surface damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet damaged at left side handwash sink

Bedrooms

105 CMR 451.353*

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

Basement

No Violations Noted

Observations and Recommendations

1. The inmate population was 559 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