

Charles D. Baker
Governor

Karyn E. Polito
Lieutenant Governor

Terrence M. Reidy
Secretary

The Commonwealth of Massachusetts
Executive Office of Public Safety and Security
Department of Correction
Bridgewater State Hospital
20 Administration Road
Bridgewater, Massachusetts 02324
Telephone (508)279-4500
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Commissioner

Shawn P. Jenkins
Chief of Staff

Kelley J. Correia
Patrick T. DePalo, Jr.
Robert P. Higgins
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Thomas J. Preston
Deputy Commissioners

Stephen Kennedy
Superintendent

April 8, 2022

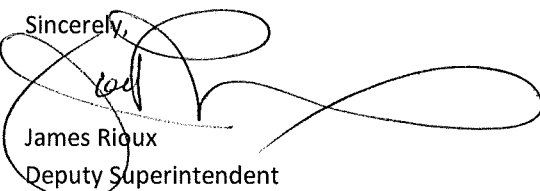
Mr. Patrick Wallace
Environmental Health Inspector, CSP, BEH
Department of Public Health, Bureau of Environmental Health
Community Sanitation Program
5 Randolph Street
Canton, MA 02021

Dear Mr. Wallace:

Enclosed please find your inspection report for Bridgewater State Hospital dated 3/28/22. This report has been updated to include correction action which addresses all violations to include Rear Control-AD-129. All responses are in bold. Many of the violations have been addressed and corrected.

Should you have any questions or require additional information, please don't hesitate to contact my office.

Sincerely,


James Rioux
Deputy Superintendent

CC: Carol A. Mici, Commissioner
Stephen Kennedy, Superintendent
Timothy Gotovich, Director, Policy Development and Compliance Unit
Sergeant Norberto Melo, Environmental Health and Safety Officer



The Commonwealth of Massachusetts
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March 28, 2022

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: 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 Bridgewater State Hospital on March 21 and 22, 2022 accompanied by Sergeant Norberto Melo, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 301 repeat violations:

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

Sincerely,

Patrick Wallace
Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH
Nalina Narain, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
Carol A. Mici, Commissioner, DOC (electronic copy)
Terrence Reidy, Secretary, EOPSS (electronic copy)
Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
Sergeant Norberto Melo, EHSO (electronic copy)
Eric J. Badger, Health Agent, CHO, Bridgewater Board of Health (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

BUILDING # 1 – ADMINISTRATION

Main Entrance

<i>Waiting Room</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i> 105 CMR 451.123	Maintenance: Toilet seat loose Immediately rectified.

Administration Building

Front Control	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted

Main Hallway

<i>Legal Records # AD-149</i>	No Violations Noted
<i>Lock Shop # AD-150</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged Maintenance to repair gaskets by 4/30/22.
<i>Visitor's Bathroom # AD-148</i>	No Violations Noted
<i>Judge Lobby # AD-146</i>	No Violations Noted
<i>Judge's Bathroom</i>	No Violations Noted
<i>Visiting Room</i>	No Violations Noted
<i>Roll Call Room</i>	No Violations Noted
<i>Toxic/Caustic Closet # AD-110</i>	No Violations Noted
<i>Office # AD-111</i>	No Violations Noted
<i>CPO Office # AD-112</i>	No Violations Noted
<i>Radio Room # AD-114</i>	No Violations Noted
<i>Office # AD-115</i>	No Violations Noted
<i>Archives Room # AD-117</i>	No Violations Noted

Basement

Male Bathroom

105 CMR 451.123

Maintenance: Toilet seat damaged in stall # 1
Immediately rectified, toilet seat replaced.

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain damaged
Maintenance to repair by 4/30/22.

Court Room Corridor

Rear Control # AD-129

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged
Maintenance to repair by 7/31/22.

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

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # AD-135
Wellpath to paint by 7/31/22.

Toxic/Caustic Closet # AD-137

No Violations Noted

Staff Breakroom # AD-138

No Violations Noted

Staff Bathroom # AD-139

Unable to Inspect – In Use

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
Maintenance to replace tiles by 7/31/22.

Male Bathroom No Violations Noted

Chemical Closet # AM-125 No Violations Noted

Female Bathroom No Violations Noted

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-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
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
**Immediately rectified. Utensils replaced, staff instructed on proper storage
procedures.**

Second Floor

Bathroom # AM-202 No Violations Noted

<i>Storage # AM-203</i>	No Violations Noted
<i>Break Room # AM-204</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Maintenance to replace tiles by 7/31/22.
<i>Storage # AM-205</i>	No Violations Noted
<i>Room # AM-207</i>	No Violations Noted
<i>Room # AM-209</i>	No Violations Noted
<i>Room # AM-210</i>	No Violations Noted
<i>Room # AM-212</i>	No Violations Noted
<i>Room # AM-213</i>	No Violations Noted
<i>Room # AM-215</i>	No Violations Noted
<i>Room # AM-216</i>	No Violations Noted
<i>Room # AM-218</i>	No Violations Noted
<i>Room # AM-220</i>	No Violations Noted
<i>Room # AM-222</i>	No Violations Noted
<i>Room # AM-223</i>	No Violations Noted
<i>Room # AM-225</i>	No Violations Noted
<i>Room # AM-227</i>	No Violations Noted
<i>Room # AM-228 & 229</i>	No Violations Noted

BUILDING # 2 – ADAMS

A1 Unit

Control	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
Common Room	No Violations Noted
<i>Office # A1-116</i>	No Violations Noted
<i>Treatment Team Office # A1-117</i>	No Violations Noted

Main Area

<i>MHW Office # A157</i>	No Violations Noted
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Nurse's Station/Bathroom # A119

No Violations Noted

Room # A121

No Violations Noted

Transfer Room # A124

105 CMR 451.353*

Interior Maintenance: Floor paint damaged
Wellpath to paint by 7/31/22.

Nurse's Treatment Room # A125

105 CMR 451.353*

Interior Maintenance: Floor paint damaged
Wellpath to paint by 7/31/22.

Clothing Room # A126

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Slop Sink Closet # A155

No Violations Noted

Staff Break Room # A156

No Violations Noted

Room Corridor

Quiet Room # A1-125

No Violations Noted

Rooms

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in room # 109 and 117
Wellpath to paint by 7/31/22.

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in room # 121
Wellpath to paint by 7/31/22.

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in room # 103
Wellpath to paint by 7/31/22.

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 108, 111, 112, 118, 119, and 121
Wellpath to paint by 7/31/22.

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet fixture leaking in room # 116
Maintenance to repair by 4/30/22.

105 CMR 451.353

Interior Maintenance: Water pooling on floor in room # 116
Maintenance to repair by 4/30/22.

Dorm Corridor

Dorm Bathroom

105 CMR 451.123*

Maintenance: Wall vent dusty
Immediately rectified, vent cleaned.

105 CMR 451.130*

Plumbing: No backflow preventer on slop sink
Maintenance to install by 4/30/22.

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged
Maintenance to repair by 4/30/22.

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal # 2 clogged Maintenance to repair by 4/30/22.
<i>Dorm Shower</i> 105 CMR 451.123*	Maintenance: Floor rust stained Maintenance to rectify by 4/30/22.
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 1 and 4 Maintenance to repair by 4/30/22.
105 CMR 451.123	Maintenance: Excessive moisture build-up observed on ceiling Maintenance to repair by 4/30/22.
105 CMR 451.130	Hot Water: Shower water temperature recorded at 116°F at shower # 4 Immediately rectified, temperature adjusted.
<i>Dorm/Storage Room # 1</i>	No Violations Noted
<i>Dorm # 3</i>	No Violations Noted
<i>Dorm # 6</i>	No Violations Noted
<i>Dorm # 5</i>	No Violations Noted
<i>Dorm # 4</i>	No Violations Noted
<i>Dorm # 2 (Quiet Room)</i>	No Violations Noted
<u>A2 Unit</u>	
Control	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
Common Room	No Violations Noted
<i>Treatment Office</i>	No Violations Noted
<i>Shave Room</i>	No Violations Noted
Main Area	
<i>Unit Director's Office # A2-252</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged Wellpath to paint by 7/31/22.
<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 Immediately rectified. Utensils replaced, staff instructed on proper storage procedures.

Nurse's Station # A-217 No Violations Noted

Nurse's Bathroom No Violations Noted

Supply Room # A2-219 No Violations Noted

Slop Sink Closet # A2-250
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty
Immediately rectified, vent cleaned.

Toxic/Caustic Closet # A2-248 No Violations Noted

Corrections Program Office # A2-220
No Violations Noted

Room Corridor

Treatment Room # A2-221 No Violations Noted

Linen Room # A2-222 No Violations Noted

Rooms
105 CMR 451.353* Interior Maintenance: Wall paint damaged in room # 201, 203, 204, 208, 209, 211, 213, 215, 219, and 221
Wellpath to paint by 7/31/22.

105 CMR 451.353* Interior Maintenance: Floor paint damaged in room # 216 and 218
Wellpath to paint by 7/31/22.

105 CMR 451.353* Interior Maintenance: Floor rust stained in room # 202
Wellpath to paint by 7/31/22.

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 217
Wellpath to paint by 7/31/22.

Dorm Corridor

105 CMR 451.350* Structural Maintenance: Ceiling water damaged
Maintenance to repair by 7/31/22.

105 CMR 451.353 Interior Maintenance: Wall paint damaged
Wellpath to paint by 7/31/22.

Dorm Bathroom
105 CMR 451.123* Maintenance: Floor surface left unfinished next to sinks
Maintenance to repair by 4/30/22.

105 CMR 451.123* Maintenance: Door frame rusted
Maintenance to repair by 4/30/22.

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet damaged at handwash sink # 3, 4, and 5
Maintenance to repair by 4/30/22.

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain clogged
Maintenance to repair by 4/30/22.

<i>Dorm Shower</i>	Unable to Inspect – In Use
<i>Dorm # 7</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged Wellpath to paint by 7/31/22.
<i>Dorm # 9</i>	No Violations Noted
<i>Dorm # 11</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged Wellpath to paint by 7/31/22.
<i>Dorm # 12</i>	No Violations Noted
<i>Dorm # 10</i>	No Violations Noted
<i>Dorm # 8 (Quiet Room)</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged Wellpath to paint by 7/31/22.

BUILDING # 3 – BRADFORD

B1 Unit

Control 105 CMR 451.353	Interior Maintenance: Floor surface damaged Wellpath to paint by 7/31/22.
105 CMR 451.350	Structural Maintenance: Window cracked Maintenance to repair by 7/31/22.
<i>Control Bathroom</i>	No Violations Noted
Common Room	No Violations Noted
<i>RTA Office</i>	No Violations Noted
<i>Game Room</i>	No Violations Noted
Main Area	
<i>Nurse's Station</i>	No Violations Noted
<i>Nurse's Bathroom</i>	No Violations Noted
<i>Room # B-121</i>	No Violations Noted
<i>Transfer Room</i> 105 CMR 451.353	Interior Maintenance: Floor dirty Immediately rectified, floor cleaned.
105 CMR 451.353	Interior Maintenance: Door frame rotted Maintenance to repair door frame by 7/31/22.
<i>Toxic/Caustic Closet</i>	No Violations Noted

Slop Sink Closet

105 CMR 451.353

Interior Maintenance: Floor surface damaged
Maintenance to repair by 7/31/22.

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty
Immediately rectified, vent cleaned.

Office # B1-156

105 CMR 451.353

Interior Maintenance: Baseboard missing
Maintenance to replace baseboard by 7/31/22.

Break Room # B1-157

No Violations Noted

Room Corridor

Treatment Room # B-125

105 CMR 451.353*

Interior Maintenance: Floor paint damaged
Wellpath to paint by 7/31/22.

105 CMR 451.353*

Interior Maintenance: Paper towel dispenser rusted
Immediately rectified, dispenser replaced.

105 CMR 451.353

Interior Maintenance: Wall paint damaged
Wellpath to paint by 7/31/22.

Laundry Room

No Violations Noted

Rooms

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in room # 103, 104, 105, 106, 108, 109, 110, 111, 113, 115, 116, 118, 119, 121, 123, and 125
Wellpath to paint by 7/31/22.

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 120
Wellpath to paint by 7/31/22.

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in room # 101, 103, 104, 105, 108, 110, 112, 119, 123, and 125
Wellpath to paint by 7/31/22.

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 102, 109, 116, 117, 118, and 120
Wellpath to paint by 7/31/22.

105 CMR 451.103

Mattresses: Mattress damaged in room # 102
Immediately rectified, mattress replaced.

Dorm Corridor

Dorm Bathroom

105 CMR 451.123*

Maintenance: Paint damaged on sink unit
Wellpath to paint by 4/30/22.

105 CMR 451.123*

Maintenance: Paint damaged on toilet partitions
Wellpath to paint by 4/30/22.

105 CMR 451.123*

Maintenance: Wall vent dirty and clogged
Immediately rectified, vent cleaned.

105 CMR 451.123	Maintenance: Sink unit rusted at bottom Maintenance to repair by 4/30/22.
<i>Dorm Shower</i>	
105 CMR 451.123*	Maintenance: Floor paint damaged Wellpath to paint by 4/30/22.
105 CMR 451.123*	Maintenance: Soap scum on floor Immediately rectified, floor cleaned.
105 CMR 451.123	Maintenance: Bench damaged Maintenance to repair by 4/30/22.
105 CMR 451.123	Maintenance: Door frame rusted Maintenance to repair by 4/30/22.
105 CMR 451.123	Maintenance: Shower curtain missing Immediately rectified, shower curtain installed.
<i>Room # B-105</i>	No Violations Noted
<i>Room # B-106</i>	
105 CMR 451.353	Interior Maintenance: Floor paint damaged Wellpath to paint by 7/31/22.
<i>Room # B-107</i>	No Violations Noted
<i>Room # B-110</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged Wellpath to paint by 7/31/22.
<i>Room # B-111</i>	
105 CMR 451.353	Interior Maintenance: Floor paint damaged Wellpath to paint by 7/31/22.
<i>Room # B-112</i>	No Violations Noted
<u>B2 Unit</u>	
Control	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Maintenance to replace tiles by 7/31/22.
<i>Control Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling vent dusty Immediately rectified, vent cleaned.
Common Room	No Violations Noted
Main Area	
<i>Treatment Team Office</i>	No Violations Noted
<i>Room # B-251</i>	No Violations Noted

<i>Room # B-252</i>	No Violations Noted
<i>Mop Closet # B-250</i> 105 CMR 451.353	Interior Maintenance: Floor surface damaged Maintenance to repair by 7/31/22.
<i>Toxic/Caustic Closet # B2-248</i>	No Violations Noted
<i>Interview Room # B-220</i>	No Violations Noted
<i>Interview Room # B-219</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged Wellpath to paint by 7/31/22.
<i>Nurse's Station</i>	No Violations Noted
<i>Nurse's Bathroom</i>	No Violations Noted
Room Corridor	
<i>Treatment Room # B2-221</i>	No Violations Noted
<i>Linen Room # B2-222</i>	No Violations Noted
<i>Rooms</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 206, 210, and 218 Wellpath to paint by 7/31/22.
Dorm Corridor	
<i>Dorm Bathroom</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, urinal # 1 running continuously Maintenance to repair by 4/30/22.
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal # 2 running continuously Maintenance to repair by 4/30/22.
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 4 leaking from hot water handle Maintenance to repair by 4/30/22.
105 CMR 451.123	Maintenance: Sink unit rusted at bottom Maintenance to repair by 4/30/22.
<i>Dorm Shower</i> 105 CMR 451.123*	Maintenance: Floor paint damaged Wellpath to paint by 4/30/22.
105 CMR 451.123*	Maintenance: Door frame rusted Maintenance to repair by 4/30/22.
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 1 Maintenance to repair by 4/30/22.
105 CMR 451.123	Maintenance: Door rusted Maintenance to repair by 4/30/22.

105 CMR 451.123	Maintenance: Floor surface damaged Maintenance to repair by 4/30/22.
<i>Dorm # 7</i>	No Violations Noted
<i>Dorm # 9</i>	No Violations Noted
<i>Dorm # 11</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged Wellpath to paint by 7/31/22.
<i>Dorm # 12</i>	No Violations Noted
<i>Dorm # 10</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged Wellpath to paint by 7/31/22.
<i>Dorm # 8 (Comfort Room)</i>	No Violations Noted

BUILDING # 4 – COTTER

C1 Unit

Control	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
Common Room	No Violations Noted
<i>Room # C-116</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged Wellpath to paint by 7/31/22.
<i>Room # C-117</i>	No Violations Noted

Main Area

<i>Treatment Room # C-157</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 136°F at handwash sink Immediately rectified, temperature adjusted.
<i>Nurse's Station # C-156</i>	No Violations Noted
<i>Mop Closet # C-155</i>	No Violations Noted
<i>Toxic/Caustic Closet</i> 105 CMR 451.353	Interior Maintenance: Floor surface damaged Maintenance to repair by 7/31/22.
<i>Transfer Room # C-124</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged Wellpath to paint by 7/31/22.

105 CMR 451.353	Interior Maintenance: Door to exterior rotted
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Maintenance to replace by 7/31/22.

Storage Room # C-121
105 CMR 451.353*

Interior Maintenance: Floor paint damaged
Wellpath to paint by 7/31/22.

Staff Break Room

No Violations Noted

Staff Bathroom

Unable to Inspect – In Use

Room Corridor

Supply Room # C-125

No Violations Noted

Laundry Room # C-126

No Violations Noted

Rooms

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in room # 101, 103, 106, 107, 113, and 116
Wellpath to paint by 7/31/22.

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in room # 101, 102, 103, 104, 106, 107, 108, 110, 111, 112, 114, and 116
Wellpath to paint by 7/31/22.

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 104, 105, 110, and 114
Wellpath to paint by 7/31/22.

105 CMR 451.353

Interior Maintenance: Floor surface damaged in room # 115
Maintenance to repair by 7/31/22.

Dorm Corridor

Dorm Bathroom

105 CMR 451.123*

Maintenance: One light out
Immediately rectified, bulb replaced.

105 CMR 451.123*

Maintenance: Paint damaged on sink unit
Wellpath to paint by 4/30/22.

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water controls damaged on handwash sink # 5
Maintenance to repair by 4/30/22.

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2
Maintenance to repair by 4/30/22.

Dorm Shower

105 CMR 451.123*

Maintenance: Floor paint damaged
Wellpath to paint by 4/30/22.

105 CMR 451.123*

Maintenance: Soap scum on floor
Immediately rectified, floor cleaned.

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 74°F at shower # 4
Immediately rectified, temperature adjusted.

Hygiene, Shaves, & Storage # C-105

105 CMR 451.353* Interior Maintenance: Floor paint damaged
Wellpath to paint by 7/31/22.

Unit Director's Office # C-106

105 CMR 451.353* Interior Maintenance: Floor paint damaged
Wellpath to paint by 7/31/22.

Treatment Team Office # C-107

105 CMR 451.353* Interior Maintenance: Floor paint damaged
Wellpath to paint by 7/31/22.

105 CMR 451.353* Interior Maintenance: Wall paint damaged
Wellpath to paint by 7/31/22.

Sensory Room # C-110 No Violations Noted

Group Room # C-111

105 CMR 451.353* Interior Maintenance: Floor paint damaged
Wellpath to paint by 7/31/22.

Classroom # C-112

105 CMR 451.353* Interior Maintenance: Floor paint damaged
Wellpath to paint by 7/31/22.

105 CMR 451.353* Interior Maintenance: Wall paint damaged
Wellpath to paint by 7/31/22.

C2 Unit

Control No Violations Noted

Control Bathroom No Violations Noted

Common Room

105 CMR 451.353 Interior Maintenance: Wall paint damaged
Wellpath to paint by 7/31/22.

Room # C-214

105 CMR 451.353* Interior Maintenance: Wall paint damaged
Wellpath to paint by 7/31/22.

Room # C-215

105 CMR 451.353 Interior Maintenance: Wall paint damaged
Wellpath to paint by 7/31/22.

Main Area

105 CMR 451.353* Interior Maintenance: Wall paint damaged in hallway
Wellpath to paint by 7/31/22.

Staff Break Room

105 CMR 451.353* Interior Maintenance: Floor paint damaged
Wellpath to paint by 7/31/22.

Bathroom # C2-217 No Violations Noted

<i>Storage Room # C-219</i>	No Violations Noted
<i>Room # C-220</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
<i>Nurse's Treatment Room # C-252</i>	No Violations Noted
<i>Medical Room # C-251</i>	No Violations Noted
<i>Slop Sink Closet # C2-250</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle observed Immediately rectified, bottle labeled.
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink clogged Immediately rectified, maintenance repaired.
105 CMR 451.353	Interior Maintenance: Light out Immediately rectified, bulb replaced.
Room Corridor	
<i>Laundry Room # C-221</i>	No Violations Noted
<i>Linen Room # C-222</i>	No Violations Noted
<i>Rooms</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 204, 205, 208, 209, 211, 212, 213, 216, 217, 220, and 221 Wellpath to paint by 7/31/22.
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 201, 202, 204, 205, 209, 212, 213, 215, 216, and 217 Wellpath to paint by 7/31/22.
105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 218 Wellpath to paint by 7/31/22.
105 CMR 451.353	Interior Maintenance: Wall paint damaged in room # 218 Wellpath to paint by 7/31/22.
Dorm Corridor	
<i>Dorm Bathroom</i>	Unable to Inspect – In Use
<i>Dorm Shower</i> 105 CMR 451.123*	Maintenance: Floor paint damaged Wellpath to paint by 4/30/22.
105 CMR 451.123*	Maintenance: Door frame rusted Maintenance to repair by 4/30/22.

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower control missing at shower # 2, 3, and 4
Maintenance to replace control by 4/30/22.

105 CMR 451.123 Maintenance: Excessive moisture build-up observed on ceiling
Maintenance to repair ventilation by 4/30/22.

105 CMR 451.130 Hot Water: Shower water temperature recorded at 126°F at shower # 1
Immediately rectified, temperature adjusted.

Hygiene, Shaves, & Storage # C-204

105 CMR 451.353* Interior Maintenance: Floor paint damaged
Wellpath to paint by 7/31/22.

105 CMR 451.353* Interior Maintenance: Wall paint damaged
Wellpath to paint by 7/31/22.

Unit Director's Office # C-205

105 CMR 451.353* Interior Maintenance: Floor paint damaged
Wellpath to paint by 7/31/22.

Treatment Team Office # C-206

105 CMR 451.353* Interior Maintenance: Floor paint damaged
Wellpath to paint by 7/31/22.

Sensory Room # C-208

105 CMR 451.353* Interior Maintenance: Floor paint damaged
Wellpath to paint by 7/31/22.

Group Room # C-209

No Violations Noted

Classroom # C-210

105 CMR 451.353* Interior Maintenance: Floor paint damaged
Wellpath to paint by 7/31/22.

BUILDING # 5 – MINIMUM MOD

105 CMR 451.353* Interior Maintenance: Floor tiles damaged at entrance and throughout hallways
Maintenance to replace tiles by 7/31/22.

Male Bathroom

105 CMR 451.117* Toilet Fixtures: Urinal dirty
Immediately rectified, urinals cleaned.

105 CMR 451.123* Maintenance: Floor tiles damaged
Maintenance to replace tiles by 4/30/22.

Female Bathroom

No Violations Noted

Room # CM-02

No Violations Noted

Staff Break Room # CM-45

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

<i>Patient Bathroom</i> 105 CMR 451.123	Maintenance: Baseboard missing Maintenance to install baseboard by 4/30/22.
<i>Toxic/Caustic Closet</i>	Unable to Inspect – Locked
<i>Offices</i> 105 CMR 451.353	Interior Maintenance: Floor surface left unfinished in room # CM-30 and CM-31 Wellpath to finish floor by 7/31/22.
<i>Group Rooms</i>	No Violations Noted

BUILDING # 7 – COMMONS

Lobby Area

<i>Office # CL-02</i>	No Violations Noted
<i>Janitor's Closet # SL-01</i>	No Violations Noted
Laundry 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 51°F at handwash sink Immediately rectified, temperature adjusted.
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged Maintenance to replace insulation by 7/31/22.
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in black refrigerator Immediately rectified, thermometer placed in refrigerator.
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipes leaking behind dryer # 1 Maintenance to repair by 4/30/22.

Control

105 CMR 451.353*	Interior Maintenance: Paint damaged on window frames Wellpath to paint by 7/31/22.
105 CMR 451.353*	Interior Maintenance: Wall paint damaged Wellpath to paint by 7/31/22.

Main Area

105 CMR 451.350*	Structural Maintenance: Ceiling damaged Maintenance to repair by 7/31/22.
105 CMR 451.353*	Interior Maintenance: Floor cracked Maintenance to repair by 7/31/22.

Female Bathroom # CL-08 No Violations Noted

Storage Area # CL-11 No Violations Noted

Patient Bathroom
105 CMR 451.123* Maintenance: Floor surface left unfinished
Maintenance to finish floor by 4/30/22.

105 CMR 451.126*	Hot Water: Hot water temperature recorded at 53°F at handwash sink Immediately rectified, temperature adjusted.
<i>Barbershop # CL-13</i>	No Violations Noted
<i>Food Service Manager's Office</i>	No Violations Noted
<i>Chair Cot/Stretcher Room # CL-15</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged Wellpath to paint by 7/31/22.
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cover missing on floor drain Maintenance to install cover by 4/30/22.
<u>Gym</u>	
105 CMR 451.350*	Structural Maintenance: Ceiling damaged above stage Maintenance to repair by 7/31/22.
105 CMR 451.350*	Structural Maintenance: Floor water damaged Maintenance to repair by 7/31/22.
105 CMR 451.353*	Interior Maintenance: Ceiling rusted above workout equipment Maintenance to repair by 7/31/22.
105 CMR 451.353*	Interior Maintenance: Exercise equipment rusted Maintenance to repair by 7/31/22.
105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment Maintenance to repair by 7/31/22.
105 CMR 451.350*	Structural Maintenance: Rear entrance not rodent and weathertight Maintenance to rectify by 4/30/22.
105 CMR 451.353*	Interior Maintenance: Floor padding missing near rear entrance Maintenance to install padding by 7/31/22.
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, insufficient pressure at water fountain Immediately rectified, water pressure adjusted.
<i>Gym Control</i>	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
<i>Storage Room # CG-23</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling damaged Maintenance to repair by 7/31/22.
105 CMR 451.353*	Interior Maintenance: Dirty water left in mop bucket Immediately rectified, bucket emptied, staff reminded of proper procedures.
<u>Back Hallway</u>	
<i>Male Bathroom # CG-13</i>	No Violations Noted

<i>Female Bathroom # CG-14</i>	No Violations Noted
<i>Storage Closet # CG-15</i> 105 CMR 451.350	Structural Maintenance: Ceiling damaged Maintenance to repair by 7/31/22.
<i>Recreational Office</i>	No Violations Noted
<i>Room # CG-16</i>	No Violations Noted
<i>Room # CG-17</i>	No Violations Noted
<i>Storage Room # CG-12</i> 105 CMR 451.350*	Structural Maintenance: Ceiling water damaged Maintenance to repair by 7/31/22.
105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to rectify by 7/31/22.
105 CMR 451.353*	Interior Maintenance: Floor surface damaged Maintenance to repair by 7/31/22.
<i>Recycle Room # CG-11</i> 105 CMR 451.350*	Structural Maintenance: Ceiling water damaged Maintenance to repair by 7/31/22.
105 CMR 451.353*	Interior Maintenance: Floor surface damaged Maintenance to repair by 7/31/22.

School Corridor

<i>Staff Bathroom # CS-01</i>	No Violations Noted
<i>Toxic/Caustic Closet # CS-02</i>	No Violations Noted
<i>Library # CS-03</i>	No Violations Noted
<i>Life Skills Group Room # CS-10</i>	No Violations Noted
<i>Storage Room # CS-09</i>	No Violations Noted
<i>Clubhouse Room # CS-11</i>	No Violations Noted
<i>Storage Room # CS-15</i>	No Violations Noted
<i>Bridge to Recovery # CS-14</i>	No Violations Noted
<i>Classroom # CS-16</i>	No Violations Noted
<i>Chapel</i>	No Violations Noted
<i>Offices # CS-28</i>	No Violations Noted

Kitchen

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

<i>Office</i>	No Violations Noted
<i>Handwash Sink</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 70°F Immediately rectified, temperature adjusted.
<i>Ice Machine</i>	No Violations Noted
<i>Small Dry Storage # CK-22</i>	No Violations Noted
<i>Patient Bathroom # CK-21</i>	No Violations Noted
<i>Staff Bathroom/Locker Room</i>	No Violations Noted
<i>Prep Area</i>	No Violations Noted
<i>Dishwashing Machine Area</i> FC 6-301.12	Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sink (Pf) Immediately rectified.
<i>Refrigerator A</i>	No Violations Noted
<i>Refrigerator B</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets dirty, possible mold/mildew Immediately rectified, gaskets cleaned.
<i>Refrigerator E</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<i>Freezer # 1</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, condenser leaking Maintenance to repair by 4/30/22.
<i>2-Compartment Sink</i>	No Violations Noted
<i>Walk-In Refrigerator</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order Refrigerator to be removed by 4/30/22.
<i>Steam Kettles</i>	No Violations Noted
<i>Hoods</i>	No Violations Noted
<i>Handwash Sink</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 55°F Immediately rectified, temperature adjusted.
<i>Slop Sink Closet</i>	No Violations Noted
<i>Milk Refrigerator # 2068</i> DPH response 4-8-22	No Violations Noted

Supply Area
FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, ceiling surface damaged
Maintenance to repair by 7/31/22.

Serving Line

No Violations Noted

Warmer # 2
FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, exterior thermometer not functioning properly
Immediately rectified, thermometer replaced.

Diet Cooler C

No Violations Noted

Traulsen Diet Warmer # 1

No Violations Noted

Dining Area

No Violations Noted

Transfer Area

Loading Dock

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Basement

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in hallway
Wellpath to paint by 7/31/22.

Maintenance Department

Bathroom/Slop Sink

No Violations Noted

Tool Crib

Unable to Inspect – Locked

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
Maintenance to replace tiles by 7/31/22.

Wood Shop

No Violations Noted

Mechanical Room A # CB-10

No Violations Noted

Mechanical Room B # CB-06

No Violations Noted

Elevator Machine Room # CB-09

No Violations Noted

Electrical Room # CB-07

No Violations Noted

BUILDING # 8 – HADLEY

Closet # M-102

105 CMR 451.353 Interior Maintenance: Floor surface damaged
Maintenance to repair by 7/31/22.

Control

105 CMR 451.353* Interior Maintenance: Floor surface damaged
Maintenance to repair by 7/31/22.

Control Bathroom No Violations Noted

A-Corridor

Day Dining Room No Violations Noted

MHT Office # M-108 No Violations Noted

Broom Closet # M-130
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
Immediately rectified, vent cleaned.

Transfer Room No Violations Noted

Nurse's Treatment Room
105 CMR 451.353 Interior Maintenance: Paper towel dispenser rusted
Immediately rectified, dispenser replaced.

105 CMR 451.126 Hot Water: Hot water temperature recorded at 95°F
Immediately rectified, temperature adjusted.

Rooms

105 CMR 451.353* Interior Maintenance: Floor paint damaged in room # 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, and 115
Wellpath to paint by 7/31/22.

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 116
Wellpath to paint by 7/31/22.

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 101 and 116
Wellpath to paint by 7/31/22.

B-Corridor

Treatment Team Conference Room
No Violations Noted

Treatment Team Office No Violations Noted

Closet # M-176 No Violations Noted

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, 126, 128, 129, and 131 Wellpath to paint by 7/31/22.
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 119, 120, 121, 122, 124, 126, 131, and 132 Wellpath to paint by 7/31/22.
105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 132 Wellpath to paint by 7/31/22.
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet clogged in room # 121 Immediately rectified, Maintenance repaired.

C-Corridor

Staff Break Room

105 CMR 451.353*	Interior Maintenance: Wall paint damaged Wellpath to paint by 7/31/22.
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Staff Bathroom

Unable to Inspect – In Use

Slop Sink Closet

105 CMR 451.353*	Interior Maintenance: Floor paint damaged Wellpath to paint by 7/31/22.
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Toxic/Caustic Closet

105 CMR 451.353*	Interior Maintenance: Floor paint damaged Wellpath to paint by 7/31/22.
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Secured Interview 1

No Violations Noted

Secured Interview 2

No Violations Noted

Secured Interview 3

No Violations Noted

Restraint Room

No Violations Noted

Game Room

105 CMR 451.353*	Interior Maintenance: Floor paint damaged Wellpath to paint by 7/31/22.
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Clothing Storage

No Violations Noted

Clothing Storage 2

No Violations Noted

Work Room

105 CMR 451.353*	Interior Maintenance: Floor paint damaged Wellpath to paint by 7/31/22.
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Comfort Room

No Violations Noted

Group Room

No Violations Noted

Storage Room

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged at entrance
Maintenance to repair by 4/30/22.

Shower Area

105 CMR 451.123*

Maintenance: Walls damaged
Maintenance to repair by 4/30/22.

105 CMR 451.123*

Maintenance: Soap scum on floor
Immediately rectified, floor cleaned.

105 CMR 451.123*

Maintenance: Soap scum on walls
Immediately rectified, walls cleaned.

105 CMR 451.123*

Maintenance: Wall tile grout dirty
Immediately rectified, grout cleaned.

105 CMR 451.123*

Maintenance: Wall tiles missing
Maintenance to replace tiles by 4/30/22.

BUILDING # 9 – Lenox

Closet # M-202

Unable to Inspect – Locked

Control

105 CMR 451.353*

Interior Maintenance: Floor surface damaged
Maintenance to repair by 7/31/22.

105 CMR 451.353*

Interior Maintenance: Wall paint damaged
Wellpath to paint by 7/31/22.

Control Bathroom

105 CMR 451.123*

Maintenance: Floor tiles damaged
Maintenance to replace tiles by 4/30/22.

A Corridor

Day Room # M-207

No Violations Noted

Room # M-208

105 CMR 451.353*

Interior Maintenance: Floor surface damaged
Maintenance to repair by 7/31/22.

Closet # M-230

105 CMR 451.353*

Interior Maintenance: Door damaged
Maintenance to repair by 7/31/22.

Transfer Room # M-228

105 CMR 451.350*

Structural Maintenance: Ceiling surface damaged
Maintenance to repair by 7/31/22.

105 CMR 451.353* Interior Maintenance: Floor paint damaged
Wellpath to paint by 7/31/22.

Treatment Room # M-227

105 CMR 451.353* Interior Maintenance: Paper towel dispenser rusted
Immediately rectified, dispenser replaced.

105 CMR 451.353 Interior Maintenance: Upholstery damaged on examination table
Wellpath to repair by 7/31/22.

Rooms

105 CMR 451.353* Interior Maintenance: Wall paint damaged in room # 110
Wellpath to paint by 7/31/22.

105 CMR 451.353* Interior Maintenance: Floor surface damaged in room # 114
Maintenance to repair by 7/31/22.

105 CMR 451.353* Interior Maintenance: Floor paint damaged in room # 108, 110, and 112
Wellpath to paint by 7/31/22.

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 105, 107, 109, and 111
Wellpath to paint by 7/31/22.

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
Immediately rectified, vent cleaned.

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, 124, 125, and 128
Wellpath to paint by 7/31/22.

105 CMR 451.353* Interior Maintenance: Floor surface damaged in room # 117, 122, and 131
Maintenance to repair by 7/31/22.

105 CMR 451.353* Interior Maintenance: Floor cracked in room # 119 and 125
Maintenance to repair by 7/31/22.

105 CMR 451.353 Interior Maintenance: Floor surface damaged in room # 130
Maintenance to repair by 7/31/22.

105 CMR 451.350 Structural Maintenance: Ceiling surface damaged in room # 124
Maintenance to repair by 7/31/22.

105 CMR 451.103 Mattresses: Mattress damaged in room # 120, 122, and 124
Immediately rectified, mattresses replaced.

C Corridor

Staff Break Room # M-252 No Violations Noted

Staff Bathroom # M-253 No Violations Noted

Slop Sink Closet # M-251
105 CMR 451.353* Interior Maintenance: Floor paint damaged
Wellpath to paint by 7/31/22.

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
Immediately rectified, mop hung, staff reminded of proper procedure.

Toxic/Caustic Closet # M-250 No Violations Noted

Storage Room # M-248 No Violations Noted

Secure Interview Room # M-274
Unable to Inspect – Security Concerns

TV Room # M-245 Unable to Inspect – Security Concerns

Laundry Room # 1 Unable to Inspect – Security Concerns

Laundry Room # 2 Unable to Inspect – Security Concerns

Storage Room # M-243 Unable to Inspect – Security Concerns

Group Rooms Unable to Inspect – Security Concerns

Secure Interview Room # M-234
Unable to Inspect – Security Concerns

Patient Bathroom
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2
Maintenance to repair by 4/30/22.

105 CMR 451.126* Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 1 and 3
Maintenance to repair by 4/30/22.

105 CMR 451.123* Maintenance: Floor surface damaged at entrance
Maintenance to repair by 4/30/22.

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, floor drain clogged
Maintenance to repair by 4/30/22.

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 2
Maintenance to repair by 4/30/22.

Shower Room
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 1
Maintenance to repair by 4/30/22.

105 CMR 451.123	Maintenance: Door frame rusted Maintenance to repair by 4/30/22.
105 CMR 451.123	Maintenance: Water pooling on floor Maintenance to rectify by 4/30/22.
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain clogged Immediately rectified, drain unclogged.
105 CMR 451.130	Hot Water: Shower water temperature recorded at 89°F at shower # 2 Immediately rectified, temperature adjusted.

BUILDING # 10 – Berkshire

Right Side

105 CMR 451.353*	Interior Maintenance: Floor tiles broken in hallway Maintenance to replace tiles by 7/31/22.
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<i>Patient Bathroom</i>	Unable to Inspect – No Longer Used
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<i>Slop Sink # MM-03</i> 105 CMR 451.353	Interior Maintenance: Door damaged Maintenance to repair by 7/31/22.
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<i>Security Trap</i>	No Violations Noted
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<i>Offices</i>	No Violations Noted
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<i>Male Bathroom</i>	No Violations Noted
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<i>Slop Sink Closet # MM-30</i>	Unable to Inspect – Locked
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<i>Female Bathroom</i> 105 CMR 451.353	Interior Maintenance: Door damaged Maintenance to repair by 7/31/22.
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<i>Staff Break Room # MM-28</i>	No Violations Noted
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Left Side

<i>Staff Break Room # M-47</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single use utensils left uncovered and open to contamination Immediately rectified. Utensils replaced, staff reminded of proper storage procedures.
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<i>Offices</i>	No Violations Noted
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<i>Training Room</i>	No Violations Noted
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BUILDING # 11 – LIGHTHOUSE (Medical)

Basement

105 CMR 451.353	Interior Maintenance: Floor surface damaged at entrance
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105 CMR 451.353	Maintenance to repair by 7/31/22. Interior Maintenance: Back door to exterior damaged Maintenance to repair by 7/31/22.
105 CMR 451.350	Structural Maintenance: Back door to exterior not rodent and weathertight Maintenance to rectify by 7/31/22.
<i>Mechanical Room</i>	
105 CMR 451.353	Interior Maintenance: Water pooling on floor Maintenance to rectify by 4/30/22.
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water tank leaking Maintenance to repair by 4/30/22.

CCRS Shift Supervisor's Office

No Violations Noted

Bathroom

No Violations Noted

First Floor

Clinic Corridor

Clinic # H-168

105 CMR 451.353	Interior Maintenance: Wall paint damaged Wellpath to paint by 7/31/22.
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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 Immediately rectified, vent cleaned.
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Office # H-159

No Violations Noted

Office # H-158

No Violations Noted

X-Ray Lab

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged Wellpath to paint by 7/31/22.
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Dark Room

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Maintenance to replace tiles by 7/31/22.
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Dental Office # H-152

No Violations Noted

Room # H-154

No Violations Noted

Old Seclusion Area

105 CMR 451.350	Structural Maintenance: Back door to exterior not rodent and weathertight Maintenance to rectify by 7/31/22.
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<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</i> 105 CMR 451.123	Maintenance: Floor surface damaged Maintenance to repair by 4/30/22.
<i>Security Trap/Bathroom</i> 105 CMR 451.123	Maintenance: Light out in bathroom Immediately rectified, bulb replaced.
105 CMR 451.123	Maintenance: Toilet missing Maintenance to install toilet by 4/30/22.
<i>Slop Sink Closet # H-201</i>	No Violations Noted
<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>	No Violations Noted
<i>Shower Room (Storage)</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower leaking Maintenance to repair by 4/30/22.
105 CMR 451.123	Maintenance: Water pooling on floor Maintenance to rectify by 4/30/22.
<i>Storage Room # H-180</i>	No Violations Noted
Booking Corridor	
<i>Admissions Office # H-149</i> 105 CMR 451.353*	Interior Maintenance: Ceiling water damaged Maintenance to repair by 7/31/22.
105 CMR 451.353*	Interior Maintenance: Desk surface damaged Desk to be repaired by 7/31/22.
<i>Holding Room # H-170</i>	No Violations Noted
<i>Doctor's Office # H-171</i>	No Violations Noted
<i>Booking Assessment # H-219</i>	No Violations Noted
<i>Female Bathroom # H-172</i> 105 CMR 451.123*	Maintenance: Partitions rusted Maintenance to repair by 4/30/22.

<i>Male Bathroom # H-173</i>	Maintenance: Floor cracked
105 CMR 451.123*	Maintenance to repair by 4/30/22.
<i>Medical Supply # H-175</i>	No Violations Noted
<i>Record Storage # H-220</i>	Unable to Inspect – Locked
<i>Strip Room # H-222 (In Property)</i>	No Violations Noted
<i>Bathroom # H-221 (In Property)</i>	No Violations Noted
<i>Mechanical Room # H-217</i>	No Violations Noted
<i>Medical Waste Storage Room # H-215</i>	
105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to rectify by 7/31/22.
105 CMR 451.353*	Interior Maintenance: Medical waste storage chest rusted Maintenance to repair by 7/31/22.
105 CMR 451.353*	Interior Maintenance: Door frame rotted Maintenance to repair by 7/31/22.
<i>Booking Trap # H-212</i>	
105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to rectify by 4/30/22.
105 CMR 451.353	Interior Maintenance: Door frame rotted Maintenance to replace frame by 7/31/22.
<i>Body Scan Room # H-211</i>	No Violations Noted
<i>Toxic/Caustic Closet # H-177</i>	
105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Immediately rectified, mop hung, staff reminded of proper procedure.
105 CMR 451.353*	Interior Maintenance: Standing water observed in mop bucket Immediately rectified, bucket emptied, staff reminded of proper procedure.
<i>Slop Sink Closet # H-176</i>	
105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Immediately rectified, mop hung, staff reminded of proper procedure.
105 CMR 451.353*	Interior Maintenance: Standing water observed in mop bucket Immediately rectified, bucket emptied, staff reminded of proper procedure.

Infirmery

<i>Trauma Room</i>	No Violations Noted
<i>Trauma Bathroom</i>	No Violations Noted

<i>Trauma Supply Room</i>	No Violations Noted
<i>Room # 1</i>	No Violations Noted
<i>Room # 2/Bathroom</i>	No Violations Noted
<i>Dorm # 1/Bathroom</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged in dorm Wellpath to paint by 7/31/22.
<i>Dorm # 2/Bathroom</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged in dorm Wellpath to paint by 7/31/22.
<i>Dorm # 3/Bathroom</i> 105 CMR 451.123*	Maintenance: Door frame rusted in bathroom Maintenance to repair by 4/30/22.
<i>Nurse's Office # H-145</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Maintenance to repair by 7/31/22.
<i>Nurse's Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty Immediately rectified, vent cleaned.
<i>Dorm # 4/Bathroom</i> 105 CMR 451.353*	Interior Maintenance: Floor surface damaged Maintenance to repair by 7/31/22.
105 CMR 451.353*	Interior Maintenance: Wall paint damaged Wellpath to paint by 7/31/22.
105 CMR 451.123*	Maintenance: Door frame to shower room rusted Maintenance to repair by 4/30/22.
105 CMR 451.123*	Maintenance: Wall tiles damaged in shower Maintenance to repair by 4/30/22.
105 CMR 451.123	Maintenance: Radiator rusted in shower Maintenance to repair by 4/30/22.
105 CMR 451.123	Maintenance: Wall damaged in bathroom Maintenance to repair by 4/30/22.
<i>Dorm # 5</i>	No Violations Noted
<i>Shower Room</i> 105 CMR 451.123*	Maintenance: Wall tile grout dirty Immediately rectified, vent cleaned.
<i>TV Room # H-140</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Immediately rectified, vent cleaned.

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Maintenance to repair by 7/31/22.
<i>RTA Office</i>	No Violations Noted
<u>Laundry Hallway</u>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Maintenance to repair by 7/31/22.
105 CMR 451.353*	Interior Maintenance: Door to exterior rusted Maintenance to repair by 7/31/22.
<i>Laundry</i>	No Violations Noted
<i>Supply # H-114</i>	No Violations Noted
<u>Medical West Unit</u>	
<i>Treatment Team Office # H-120</i>	
105 CMR 451.353	Interior Maintenance: Baseboard damaged Maintenance to repair by 7/31/22.
<i>Closet # H-121</i>	
105 CMR 451.353*	Interior Maintenance: Wall surface damaged Maintenance to repair by 7/31/22.
105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged Maintenance to repair by 7/31/22.
<i>Bathroom # 138</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal # 1 running continuously Maintenance to repair by 4/30/22.
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3 Maintenance to repair by 4/30/22.
<i>Janitor's Closet # H-123</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged Maintenance to repair by 7/31/22.
<i>Shower # H-137</i>	
105 CMR 451.123*	Maintenance: Floor surface not smooth and easily cleanable Maintenance to repair by 4/30/22.
105 CMR 451.123*	Maintenance: Ceiling vent rusted Maintenance to repair by 4/30/22.
105 CMR 451.123*	Maintenance: Floor dirty Immediately rectified, floor cleaned.
<i>Storage Closet # H-136</i>	No Violations Noted
<i>TV Room # H-124</i>	No Violations Noted

<i>Dorm # 7 # H-125</i>	No Violations Noted
<i>Dorm # 8 # H-126</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged Wellpath to paint by 7/31/22.
105 CMR 451.353*	Interior Maintenance: Floor surface damaged and rust stained Maintenance to repair by 7/31/22.
<i>RTA's Trap # H-133</i> 105 CMR 451.350*	Structural Maintenance: Ceiling damaged Maintenance to repair by 7/31/22.
<i>Staff Bathroom</i>	No Violations Noted
<i>Dorm # 9 # H-127</i> 105 CMR 451.353*	Interior Maintenance: Floor surface damaged Maintenance to repair by 7/31/22.
<i>Mental Health Worker's Office # H-132</i>	No Violations Noted
<i>Room # 5 # H-131</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged Wellpath to paint by 7/31/22.
105 CMR 451.353*	Interior Maintenance: Floor rust stained Maintenance to repair by 7/31/22.
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink Maintenance to repair by 4/30/22.
<i>Dorm # 10/Bathroom</i> 105 CMR 451.353*	Interior Maintenance: Floor surface damaged Maintenance to repair by 7/31/22.
<i>Room # 6 # H-130</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged Wellpath to paint by 7/31/22.

BUILDING # 12 – VEHICLE TRAP

<i>Bathroom</i>	No Violations Noted
<i>Tower</i>	No Violations Noted

STAFF GYM

<i>Common Area</i> 105 CMR 451.353*	Interior Maintenance: Carpet damaged Maintenance to repair by 7/31/22.
<i>Female Locker Room</i>	No Violations Noted
<i>Male Locker Room</i>	No Violations Noted

Toxic/Caustic Closet No Violations Noted

POWER PLANT

Kitchenette No Violations Noted

Toxic/Caustic Closet No Violations Noted

Staff Bathroom

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2
Maintenance to repair by 4/30/22.

Observations and Recommendations

1. The Patient population was 219 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.

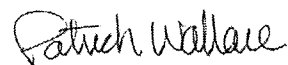
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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