



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

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

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

December 5, 2023

Victor Correia, Superintendent
Massachusetts Treatment Center
30 Administration Road
Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Massachusetts Treatment Center, Bridgewater

Dear Superintendent Correia:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Massachusetts Treatment Center on November 20 and 21, 2023 accompanied by Nathan Frasier, Director of Engineering and David Dufresne, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 205 repeat violations.

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

Sincerely,

Patrick Wallace
Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Nalina Narain, Director, BCEH
Steven Hughes, Director, CSP, BCEH
Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)
Carol A. Mici, Commissioner, DOC (electronic copy)
Terrence Reidy, Secretary, EOPSS (electronic copy)
Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
Sally Desrosiers, Deputy Superintendent (electronic copy)
David Dufresne, EHSO/FSO (electronic copy)
Eric J. Badger, CHO, Health Agent, Bridgewater Health Department (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Front Lobby

Waiting Area

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

105 CMR 451.350*

Structural Maintenance: Front entrance not rodent and weathertight

Mail Room

No Violations Noted

Male Bathroom

105 CMR 451.117

Toilet Fixtures: Urinal dirty

105 CMR 451.123

Maintenance: Floor dirty

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

No Violations Noted

Handicapped Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Control Area

Roll Call Room

No Violations Noted

Male Locker Room

No Violations Noted

Female Locker Room

No Violations Noted

Central Control
105 CMR 451.353*

Interior Maintenance: Ceiling tiles broken

Control Room # A2-41

Unable to Inspect – Locked

Control Room Bathroom

No Violations Noted

Central Tower
105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Visiting Area

Inmate Bathroom # A2-46

No Violations Noted

Strip Room # A2-45
105 CMR 451.350*

Structural Maintenance: Ceiling surface damaged

Visiting Room

No Violations Noted

Children's Day Room

No Violations Noted

Conference Rooms

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Fire Safety Room

Property

No Violations Noted

Central Laundry
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Washing machine # 3 out-of-order

Interior Maintenance: Dryer # 3 and 4 out-of-order

Archives

No Violations Noted

Therapy Room # A1-19

No Violations Noted

Utility Closet # A1-11

No Violations Noted

A Units

A Control

No Violations Noted

Control Bathroom

No Violations Noted

A1 Unit

105 CMR 451.320*

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

Common Area

105 CMR 451.350*

Structural Maintenance: Window cracked near stairs

105 CMR 451.353*

Interior Maintenance: Ceiling surface damaged outside cell # 8

Slop Sink # A1-1

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Therapy Rooms

No Violations Noted

Utility Closet # AM-2

No Violations Noted

Utility Closet # AG-2

No Violations Noted

2nd Floor Showers

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # AM-12 and AM-13

105 CMR 451.123*

Maintenance: Door frame rusted in shower # AM-13

105 CMR 451.123

Maintenance: Door frame rusted in shower # AM-12

105 CMR 451.123

Maintenance: Ceiling damaged in shower # AM-12

1st Floor Showers

105 CMR 451.123*

Maintenance: Door handle loose on shower # AG-12

105 CMR 451.123*

Maintenance: Door frame rotted in shower # AG-12 and AG-13

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # AG-12 and AG-13

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Wall tile grout dirty in shower # AG-12 and AG-13

Cells

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in cell # 1 and 6

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 1

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in cell # 2

A2 Unit

105 CMR 451.320*

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

Common Area

105 CMR 451.353*

Interior Maintenance: Floor surface damaged at top of stairs

105 CMR 451.141*

Screens: Screen damaged outside cell # 1

105 CMR 451.353*

Interior Maintenance: Floor paint damaged on handicapped ramp

Classrooms

No Violations Noted

Utility Closet

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

2nd Floor Showers

105 CMR 451.123*

Maintenance: Door frame rotted in shower # AM-35 and AM-36

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Ceiling epoxy damaged in shower # AM-35

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # AM-35 and AM-36

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower # AM-35 and AM-36

1st Floor Showers

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # AG-35 and AG-36

105 CMR 451.123*

Maintenance: Mold observed on ceiling in shower # AG-36

105 CMR 451.123*

Maintenance: Walls dirty in shower # AG-36

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Door frame rusted in shower # AG-35

105 CMR 451.123

Maintenance: Door frame rusted in shower # AG-36

105 CMR 451.123

Maintenance: Walls dirty in shower # AG-35

105 CMR 451.123

Maintenance: Floor dirty in shower # AG-35

105 CMR 451.123

Maintenance: Wall grout dirty in shower # AG-35

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # AG-36

Cells

105 CMR 451.350*

Structural Maintenance: Ceiling damaged in cell # 11

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in cell # 3 and 18

Booking Corridor

IPS Offices

No Violations Noted

IPS Interview

No Violations Noted

Mechanical Room

Unable to Inspect – Locked

Holding Cells

No Violations Noted

Bathroom # A1-40

No Violations Noted

Booking Office

No Violations Noted

Phone Room A1-29

No Violations Noted

Health Service Unit

<i>Biohazard Room # A1-23</i>	No Violations Noted
<i>Male Bathroom # A1-47</i>	No Violations Noted
<i>Medication Room # A1-35</i>	No Violations Noted
<i>Exam Room # A1-36</i>	No Violations Noted
<i>Dentist's Office # A1-37</i>	No Violations Noted
<i>X-Ray Room # A1-46</i>	No Violations Noted
<i>Patient Bathroom # A1-69</i>	No Violations Noted
<i>Room # A1-57</i>	No Violations Noted
<i>Room # A1-58</i>	No Violations Noted
<i>Room # A1-60</i>	No Violations Noted
<i>Room # A1-61</i>	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>	No Violations Noted
<i>Medical Records Room</i>	No Violations Noted

Female Bathroom # A1-48
105 CMR 451.123*

Maintenance: Floor surface damaged at entrance

Office # A1-49

No Violations Noted

Officer's Area

No Violations Noted

Medical Closet # B1-13

No Violations Noted

Therapy Suite

No Violations Noted

Offices

No Violations Noted

Utility Closet

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Therapy Room # B1-49

No Violations Noted

B Units

B Control

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

Control Bathroom

Unable to Inspect – Locked

B1 Unit

105 CMR 451.320*

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

Common Area

105 CMR 451.353*

Interior Maintenance: Floor surface damaged outside first floor showers

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*	Maintenance: Door frame rusted in shower # BM-13
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # BM-13
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # BM-13
105 CMR 451.123	Maintenance: Door rotted in shower # BM-13
105 CMR 451.123	Maintenance: Door frame rusted in shower # BM-12
105 CMR 451.123	Maintenance: Door rusted in shower # BM-12
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # BM-12
105 CMR 451.123	Maintenance: Floor paint damaged in shower # BM-12

1st Floor Showers

105 CMR 451.123*	Maintenance: Door rusted in shower # BG-13
105 CMR 451.123*	Maintenance: Door frame rusted in shower # BG-12 and BG-13
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # BG-12
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # BG-12 and BG-13
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # BG-12
105 CMR 451.123	Maintenance: Mold observed on floor in shower # BG-12

Cells

105 CMR 451.353*	Interior Maintenance: Floor surface damaged outside cell # 7
105 CMR 451.350*	Structural Maintenance: Window cracked on door to cell # 6
105 CMR 451.350	Structural Maintenance: Window cracked on door to cell # 13

B2 Unit

105 CMR 451.320*	Cell Size: Inadequate floor space in cells, some cells double bunked
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Common Area

No Violations Noted

Therapy Rooms

No Violations Noted

Utility Closet # B1-10

No Violations Noted

Slop Sink Closet # B1-11

No Violations Noted

Utility Closet # BG-50

No Violations Noted

2nd Floor Showers

105 CMR 451.123*	Maintenance: Door frame rusted in shower # BM-35 and BM-36
105 CMR 451.123*	Maintenance: Door rusted in shower # BM-36
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # BM-35 and BM-36
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # BM-35
105 CMR 451.123*	Maintenance: Ceiling epoxy damaged in shower # BM-35 and BM-36
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # BM-35

1st Floor Showers

105 CMR 451.123*	Maintenance: Door frame rusted in shower # BG-35 and BG-36
105 CMR 451.123*	Maintenance: Ceiling epoxy damaged in shower # BG-35 and BG-36
105 CMR 451.123*	Maintenance: Door rusted in shower # BG-35 and BG-36
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # BG-35 and BG-36
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # BG-35 and BG-36
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # BG-36

Cells

105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged in cell # 24, 26, 27, and 29
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 8

Maintenance Corridor

Electrical Shop # B1-56

No Violations Noted

Office/Break Room # B1-59

No Violations Noted

Maintenance Workshop # B1-62

No Violations Noted

Mechanical Room # B1-64

No Violations Noted

Flammable Storage # B1-63

No Violations Noted

Tool Crib Room # B1-74

No Violations Noted

Store Room # B1-75

No Violations Noted

Staff Bathroom # B1-76

No Violations Noted

Barber Shop

No Violations Noted

Food Service

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

South-Side Dining Area

No Violations Noted

North-Side Dining Area

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

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Facility not in good repair, floor tile grout damaged and missing
throughout

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Facility not cleaned as often as necessary, floor grout dirty throughout

Handwash Sink

No Violations Noted

*Northside Tray Return Area***FC 4-901.11(A)**

**Protection of Clean Items; Drying: Cleaned, sanitized equipment and
utensils not allowed to fully air dry, plastic trays stacked wet**

FC 6-305.11(B)

**Numbers and Capacities; Dressing Area and Lockers: No area provided for
the orderly storage of employee personal belongings, clothing stored on
drying rack**

FC 6-501.12(A)

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

Ice Machine

No Violations Noted

*Cooler # 6/Freezer Unit***FC 3-302.12**

**Protection from Contamination After Receiving, Preventing Food and
Ingredient Contamination: Food or food ingredients that have been
removed from original packages not labeled with common name of food**

Utility/Toxic Closet

No Violations Noted

Hoods

No Violations Noted

Grill and Kettle Area

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained
in a state of good repair, doors do not close properly on steamer

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of
good repair, steamer leaking

*Prep Area***FC 4-501.114(A)**

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

Office

No Violations Noted

Serving Area

No Violations Noted

Warmer Units

No Violations Noted

Rinse/Dishwashing Area
FC 4-501.114(A)

FC 4-501.11(B)

FC 4-501.112(A)(2)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration at 3-compartment sink

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, display screen not reading correct temperature

Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine^{Pf}, rinse cycle was not meeting temperature requirements according to the affixed data plate

Dry Storage
FC 6-501.11*

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

Swill Room

No Violations Noted

Recycling Area

No Violations Noted

Slop Sink Closet

No Violations Noted

Handwash Sink

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Food Service

Prep Area

No Violations Noted

Warewash Machine
FC 4-501.114(A)*

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

Hood Area

No Violations Noted

Grill

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

No Violations Noted

Staff Dining Area

FC 4-501.11(B)*

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

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up observed inside freezer chest

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior walls of freezer chest rusted

Institutional Training Office

No Violations Noted

Gym

Front Office

No Violations Noted

Program Office

No Violations Noted

Equipment Room

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

Storage Room

No Violations Noted

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Access panel on wall rusted

MAT Program Room

No Violations Noted

Utility Room # C1-28

No Violations Noted

Back Office

105 CMR 451.350*

Structural Maintenance: Windows broken

Back Storage Closet

No Violations Noted

C Units

C Control

No Violations Noted

Control Bathroom

No Violations Noted

C1 Unit

105 CMR 451.320*

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

Common Area

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Closet # C1-1

No Violations Noted

Utility Closet # CG-2

No Violations Noted

Utility Closet # CM-2

No Violations Noted

2nd Floor Showers

No Violations Noted

1st Floor Showers

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # CG-13

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # CG-12 and CG-13

Cells

No Violations Noted

C2 Unit

105 CMR 451.320*

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

Common Area

No Violations Noted

Room # C1-9

No Violations Noted

Utility Closet

No Violations Noted

Slop Sink Closet # C1-11

No Violations Noted

2nd Floor Showers

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # CM-35 and CM-36

105 CMR 451.123

Maintenance: Soap scum on walls in shower # CM-35 and CM-36

105 CMR 451.123

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

1st Floor Showers

No Violations Noted

Cells

No Violations Noted

D Units

Utility Closet # D1-12

No Violations Noted

D Control

No Violations Noted

Control Bathroom

No Violations Noted

D1 Unit

105 CMR 451.320*

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

Common Area

105 CMR 451.350*

Structural Maintenance: Ceiling damaged at entrance

105 CMR 451.350*

Structural Maintenance: Window cracked near cell # 1

105 CMR 451.353*

Interior Maintenance: Floor surface damaged outside cell # 3 and 6

105 CMR 451.130

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

105 CMR 451.130

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

Utility Closet # D1-1

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.353*

Interior Maintenance: Ceiling dirty, possible mold/mildew

Therapy Room # D1-3

No Violations Noted

Utility Closet # DM-2

No Violations Noted

Utility # Closet DG-2

No Violations Noted

2nd Floor Showers

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Door rusted in shower # DM-12 and DM-13

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Walls dirty, possible mold/mildew in shower # DM-13

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # DM-12

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # DM-12 and DM-13

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # DM-13

105 CMR 451.123

Maintenance: Ceiling epoxy damaged in shower # DM-12

105 CMR 451.123

Maintenance: Soap scum on walls in shower # DM-12 and DM-13

105 CMR 451.123

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

1st Floor Showers

105 CMR 451.123*	Maintenance: Door rusted in shower # DG-12 and DG-13
105 CMR 451.123*	Maintenance: Door frame rusted in shower # DG-12 and DG-13
105 CMR 451.123*	Maintenance: Wall caulking dirty, possible mold/mildew in shower # DG-13
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # DG-12
105 CMR 451.123*	Maintenance: Ceiling dirty, possible mold/mildew in shower # DG-13
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # DG-13
105 CMR 451.123*	Maintenance: Floor dirty in shower # DG-12 and DG-13
105 CMR 451.123	Maintenance: Soap scum on floor in shower # DG-12 and DG-13
105 CMR 451.123	Maintenance: Ceiling epoxy damaged in shower # DG-12

Cells

105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell # 8
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D2 Unit

105 CMR 451.320*	Cell Size: Inadequate floor space in cells, some cells double bunked
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Common Area

105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
105 CMR 451.353*	Interior Maintenance: Table top damaged

Room # D1-9

105 CMR 451.353	Interior Maintenance: Ceiling water stained
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Utility Closet # D1-10

105 CMR 451.353	Interior Maintenance: Floor paint damaged
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2nd Floor Showers

105 CMR 451.123*	Maintenance: Door frame rusted in shower # DM-35 and DM-36
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # DM-35 and DM-36
105 CMR 451.123*	Maintenance: Floor surface damaged in shower # DM-35 and DM-36
105 CMR 451.123*	Maintenance: Door rusted in shower # DM-35 and DM-36
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # DM-35 and DM-36
105 CMR 451.123	Maintenance: Ceiling epoxy damaged in shower # DM-35

1st Floor Showers

105 CMR 451.123*	Maintenance: Floor paint damaged in shower # DG-35 and DG-36
105 CMR 451.123*	Maintenance: Door frame rusted in shower # DG-35 and DG-36
105 CMR 451.123*	Maintenance: Door rusted in shower # DG-35 and DG-36
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # DG-35 and DG-36
105 CMR 451.123	Maintenance: Floor dirty in shower # DG-35 and DG-36
105 CMR 451.123	Maintenance: Ceiling epoxy damaged in shower # DG-35 and DG-36

Cells

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

No Violations Noted

Behavioral Assessment Unit

Control

No Violations Noted

Control Bathroom

No Violations Noted

Main Area

Utility Closet

No Violations Noted

Closet # A2-25

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Shroud missing on shower control in shower # 2

105 CMR 451.123

Maintenance: Floor dirty in shower # 1

Cells

105 CMR 451.353*

Interior Maintenance: Light shield damaged in cell # 7

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 3 and 4

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

No Violations Noted

Classrooms

No Violations Noted

Female Staff Bathroom

No Violations Noted

Utility Closet # B2-28

No Violations Noted

Toxic/Caustic Closet # B2-29

No Violations Noted

Print Shop

No Violations Noted

Closet # B2-21

Unable to Inspect - Locked

Art Room

No Violations Noted

Wood Shop

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Utility Closet

No Violations Noted

Bathroom # B2-34

No Violations Noted

MODULAR UNITS

South 1

Staff Area

Staff Bathroom

No Violations Noted

Offices

No Violations Noted

Staff Break Room

No Violations Noted

Common Area

Day Room

105 CMR 451.130*

105 CMR 451.130*

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

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

Medication Room

No Violations Noted

Exam Room

No Violations Noted

Back Rooms

No Violations Noted

Dorm Hallway

Dorms

105 CMR 451.353*	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 # 102, 104, and 108
105 CMR 451.353*	Interior Maintenance: Door hardware damaged in dorm room # 109
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 106
105 CMR 451.353	Interior Maintenance: Exhaust vent not functioning properly in dorm room # 106

Utility Closet

No Violations Noted

West Bathroom

105 CMR 451.123*	Maintenance: Wall water damaged above showers
105 CMR 451.123*	Maintenance: Door frame rusted at entrance to showers
105 CMR 451.123*	Maintenance: Walls dirty, possible mold/mildew outside showers
105 CMR 451.123	Maintenance: Door rotted

East Bathroom

105 CMR 451.123*	Maintenance: Mold observed on ceiling outside showers
105 CMR 451.123*	Maintenance: Ceiling paint damaged near showers
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order
105 CMR 451.123	Maintenance: Wall vent dusty

South 2

Staff Area

Staff Bathroom

No Violations Noted

Staff Break Room

No Violations Noted

Common Area

Day Room

No Violations Noted

Old Laundry Area

No Violations Noted

Back Rooms

105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in left side back room
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Dorm Hallway

Dorms

105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged in dorm room # 201
105 CMR 451.350*	Structural Maintenance: Ceiling water damaged in dorm room # 201 and 207
105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 213
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 212
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room # 204

Utility Closet

No Violations Noted

East Bathroom

105 CMR 451.123*	Maintenance: Caulking dirty, possible mold/mildew in shower # 5
105 CMR 451.123*	Maintenance: Bench posts rusted outside showers
105 CMR 451.123*	Maintenance: Wall paint damaged outside showers
105 CMR 451.123*	Maintenance: Wall vent dusty outside showers
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 running continuously

West Bathroom

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1
105 CMR 451.123	Maintenance: Wall vent dusty outside showers

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
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Old Laundry Area

No Violations Noted

Back Rooms

No Violations Noted

Dorm Hallway

105 CMR 451.350*

Structural Maintenance: Entrance door window cracked

Dorms

105 CMR 451.344*

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

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 155

105 CMR 451.353*

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

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room # 152

Utility Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

East Bathroom

105 CMR 451.123*

Maintenance: Floor surface left unfinished next to showers

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Wall vent dusty outside showers

West Bathroom

105 CMR 451.123*

Maintenance: Ceiling dirty. possible mold/mildew outside showers

105 CMR 451.123

Maintenance: Wall vent dusty outside showers

105 CMR 451.123

Maintenance: Ceiling paint damaged outside showers

105 CMR 451.123

Maintenance: Door frame rotted

North 2**Staff Area***Staff Bathroom*

No Violations Noted

Staff Break Room

No Violations Noted

Offices

No Violations Noted

Common Area*Day Room*

No Violations Noted

Old Laundry Area

105 CMR 451.353*

Interior Maintenance: Floor epoxy damaged

Back Rooms

No Violations Noted

Dorm Hallway

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in hallway

Dorms

105 CMR 451.353*	Interior Maintenance: Wall water damaged in dorm room # 254
105 CMR 451.353*	Interior Maintenance: Wall damaged in dorm room # 261
105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 256
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room # 255 and 261

Utility Closet

105 CMR 451.353*	Interior Maintenance: Floor damaged
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East Bathroom

105 CMR 451.123	Maintenance: Light flickering outside showers
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West Bathroom

105 CMR 451.123*	Maintenance: Wall vent dusty outside showers
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 1 running continuously
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 5
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handheld sprayer out-of-order in shower # 1

VEHICLE TRAP TOWER

105 CMR 451.353*	Interior Maintenance: Floor surface damaged on first floor
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Bathroom

No Violations Noted

REAR TOWER

105 CMR 451.353*	Interior Maintenance: Floor surface damaged
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COMMUNITY TRANSITION HOUSE

1st Floor

Front Porch

No Violations Noted

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
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2nd Floor

Bathroom

105 CMR 451.123*	Maintenance: Shower floor damaged
105 CMR 451.123*	Maintenance: Ceiling paint damaged
105 CMR 451.123*	Maintenance: Floor surface damaged

Bedrooms

105 CMR 451.353*	Interior Maintenance: Floor surface damaged in room # 6 and 7
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Basement

105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
105 CMR 451.353	Interior Maintenance: Mold observed on ceiling

Observations and Recommendations

1. The inmate population was 485 at the time of inspection.
2. The warewashing machine in the Main Kitchen did not reach the appropriate temperature to properly sanitize dishes. The CSP recommended that disposable trays be used for food service and any other utensils and equipment be manually sanitized after being washed and rinsed.

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

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

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

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

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

Sincerely,



Patrick Wallace
Environmental Health Inspector, CSP, BCEH