

Lieutenant Governor

The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

5 Randolph Street Canton, MA 02021 Phone: 617-624-6000

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

February 27, 2025

To: Shawn Jenkins, Commissioner, Department of Corrections
Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Michael Rosano, Environmental Health and Safety Officer

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Greetings,

Pursuant to 105 CMR 451.403, please find the inspection report for Bridgewater State Hospital, the Plan of Correction (POC) from the facility and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

Patrick Wallace

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Environmental Health Inspector, EHRS, BCEH

Cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Terrence Reidy, Secretary, Executive Office of Public Safety and Security
Eric J. Badger, Health Agent, Bridgewater Board of Health
Brianna Arruda, Director, Policy Development and Compliance Unit
Joy Gallant, Superintendent
James Rioux, Deputy Superintendent

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MAURA T. HEALEY Governor

KIMBERLEY DRISCOLL Lieutenant Governor 5 Randolph Street Canton, MA 02021 Phone: 617-624-5757

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

January 31, 2025

Joy Gallant, Superintendent Bridgewater State Hospital 20 Administration Road Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection - Bridgewater State Hospital

Dear Superintendent Gallant:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Bridgewater State Hospital on October 1 and 2, 2024 accompanied by Michael Rosano, EHSO, Michael Durocher, Director of Engineering, and Norberto Melo, Facility Maintenance Manager, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 513 total deficiencies; 81 new deficiencies under the Required Standards (.100 and .200 series), 66 repeat deficiencies under the Required Standards, 59 new deficiencies under the Recommended Standards (.300 series), 306 repeat deficiencies under the Recommended Standards, and 1 deficiency under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

Overview

Section 1 provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Building #1 – Administration

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Admin Module A1 Unit	Nurse's Station	105 CMR 451.123*	Maintenance: Soap scum on walls in shower
2.	Court Room Corridor	Staff Bathroom # AD-139	105 CMR 451.123*	Maintenance: Floor surface damaged
3.	Court Room Corridor	Staff Breakroom # AD-138	105 CMR 451.200	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, interior of freezer dirty

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Main Hallway	Visiting Room	105 CMR 451.353	Interior Maintenance: Water pooling on
				floor next to vending machines
2.	Court Room		105 CMR 451.353*	Interior Maintenance: Ceiling paint
	Corridor			damaged
3.	First Floor	Lobby	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
4.	Second Floor	Storage # AM-203	105 CMR 451.353*	Interior Maintenance: Floor surface left
				unfinished
5.	Second Floor	Break Room #	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
		AM-204		

Building #2 - Adams

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

1.	A2 Unit	Room Corridor	Rooms	105 CMR 451.102	Pillows and Linens: Pillow damaged in cell # 212
2.	A2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123	Maintenance: Door damaged
3.	A2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123	Maintenance: Mold on handwash sink
4.	A2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Floor epoxy damaged
5.	A2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Floor dirty
6.	A2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 4
7.	A2 Unit	Dorm Corridor	Dorm # 10	105 CMR 451.103	Mattresses: Mattress damaged at bed # 1
8.	A1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Paint damaged on toilet partitions

9. A1 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Door frame rotted
	Corridor	Bathroom		
10. A1 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Caulking around handwash
	Corridor	Bathroom		sinks dirty
11. A2 Unit	Control	Control	105 CMR 451.123*	Maintenance: Ceiling paint damaged
		Bathroom		
12. A2 Unit	Control	Control	105 CMR 451.123*	Maintenance: Paper towel dispenser
		Bathroom		rusted
13. A2 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Floor surface left
	Corridor	Bathroom		unfinished next to sinks
14. A2 Unit	Dorm	Dorm	105 CMR 451.130*	Plumbing: Plumbing not maintained in
	Corridor	Bathroom		good repair; faucet damaged at
				handwash sink # 3
15. A2 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Door damaged
	Corridor	Bathroom		
16. A2 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Door frame rusted
	Corridor	Bathroom		
17. A2 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Floor surface damaged at
	Corridor	Bathroom		entrance
18. A2 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Ceiling water damaged
	Corridor	Bathroom		
19. A2 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Countertop dirty
	Corridor	Bathroom		
20. A2 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Toilet partition paint
	Corridor	Bathroom		damaged
21. A2 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Door rusted
	Corridor	Shower		
22. A2 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Door frame rusted
	Corridor	Shower		

10 new deficiencies and 42 repeat deficiencies (indicated by an *) were found during the inspection:

Main Area	Toxic/Caustic Closet	105 CMR 451.350	Structural Maintenance: Ceiling water damaged
Main Area	Room # A121	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
Main Area		105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
Main Area	Slop Sink Closet # A155	105 CMR 451.353*	Interior Maintenance: Dirty water left in mop bucket
Main Area	Transfer Room # A124	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
Main Area	Transfer Room # A124	105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight
Room Corridor	Nurse's Treatment Room # A125	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 103, 107, 109, and 117
	Main Area Main Area Main Area Main Area Main Area Room Corridor Room	Closet Main Area Room # A121 Main Area Slop Sink Closet # A155 Main Area Transfer Room # A124 Main Area Transfer Room # A124 Room Nurse's Corridor Treatment Room # A125 Room Rooms	Closet Main Area Room # A121 105 CMR 451.353 Main Area 105 CMR 451.350* Main Area Slop Sink Closet # A155 105 CMR 451.353* Main Area Transfer Room # A124 105 CMR 451.353* Main Area Transfer Room # A124 105 CMR 451.353* Room Nurse's Nurse's Nurse's Nurse's Room # A125 105 CMR 451.353* Room Rooms 105 CMR 451.353*

9. A1 Unit	Room	Rooms	105 CMR 451.353*	Interior Maintenance: Floor surface
	Corridor		105 0115 151 0504	damaged in room # 121 and 123
10. A1 Unit	Room	Rooms	105 CMR 451.353*	Interior Maintenance: Wall paint
	Corridor			damaged in room # 101, 103, 111, 113,
				and 117
11. A1 Unit	Room	Rooms	105 CMR 451.353	Interior Maintenance: Wall paint
	Corridor			damaged in room # 108, 115, 116, and
				121
12. A1 Unit	Room	Rooms	105 CMR 451.353	Interior Maintenance: Floor surface
	Corridor			damaged in room # 121
13. A1 Unit	Dorm	Dorm/Storage	105 CMR 451.353*	Interior Maintenance: Wall paint
	Corridor	Room # 1		damaged
14. A1 Unit	Dorm	Dorm # 3	105 CMR 451.353*	Interior Maintenance: Floor paint
	Corridor			damaged
15. A1 Unit	Dorm	Dorm # 5	105 CMR 451.353*	Interior Maintenance: Floor paint
	Corridor			damaged
16. A1 Unit	Dorm	Dorm # 4	105 CMR 451.353*	Interior Maintenance: Floor paint
101 712 01110	Corridor	20	203 0.000	damaged
17. A1 Unit	Dorm	Dorm # 4	105 CMR 451.353*	Interior Maintenance: Wall paint
17. AI OIIIC	Corridor	DOIIII π -	103 CIVIN 431.333	damaged
18. A1 Unit	Dorm	Dorm # 2	105 CMR 451.353*	Interior Maintenance: Floor paint
16. AT UIII	Corridor	(Quiet Room)	103 CIVIN 431.333	damaged
19. A1 Unit	Dorm	Dorm	105 CMR 451.360	Protective Measures: Flies observed
19. AT UNIT		_	105 CIVIK 451.300	Protective ivieasures: Files observed
20. 44.11.11	Corridor	Bathroom	405 CNAD 454 353	Laborate Martin Communication
20. A1 Unit	Dorm	Dorm # 5	105 CMR 451.353	Interior Maintenance: Wall paint
	Corridor			damaged
21. A2 Unit	Main Area	Staff Break	105 CMR 451.353*	Interior Maintenance: Wall paint
		Room # A2-		damaged
		251		
22. A2 Unit	Main Area	Supply Room	105 CMR 451.353*	Interior Maintenance: Mold observed on
		# A2-219		ceiling
23. A2 Unit	Main Area	Supply Room	105 CMR 451.350*	Structural Maintenance: Ceiling water
		# A2-219		damaged
24. A2 Unit	Room	Rooms	105 CMR 451.353*	Interior Maintenance: Wall paint
	Corridor			damaged in room # 201, 204, 205, 208,
				209, 211, 213, 215, 219, and 223
25. A2 Unit	Room	Rooms	105 CMR 451.353*	Interior Maintenance: Floor paint
	Corridor			damaged in room # 216 and 218
26. A2 Unit	Dorm		105 CMR 451.350*	Structural Maintenance: Ceiling water
	Corridor			damaged
27. A2 Unit	Dorm	Dorm # 9	105 CMR 451.353*	Interior Maintenance: Floor surface
- •	Corridor			damaged
28. A2 Unit	Dorm	Dorm # 11	105 CMR 451.353*	Interior Maintenance: Floor paint
	Corridor			damaged
29. A2 Unit	Dorm	Dorm # 12	105 CMR 451.353*	Interior Maintenance: Floor paint
23. AZ UIIIL	Corridor	201111 π 1Z	100 CIVIN 701.000	damaged
30. A2 Unit	Dorm	Dorm # 8	105 CMR 451.353*	Interior Maintenance: Floor surface
JU. AZ UIIIL	Corridor		TOO CIVIN 401'909.	
	COLLIGOL	(Quiet Room)		damaged
21 12 11 12 1	Darm	Darm	10F CNAD 4F4 3C0	Drotostivo Moscuros: Elias abaseria-l
31. A2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.360	Protective Measures: Flies observed

Building # 3 – Bradford

Deficiencies under the Required Standards (.100 and .200 series)

A total of 17 new deficiencies and 9 repeat deficiencies (indicated by an *) were found during the inspection:

1. B1 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Door frame rusted
2. B1 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Floor dirty
3. B1 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Mold on ceiling
4. B1 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Mold on walls
5. B1 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Paint damaged on bench
6. B1 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Paint damaged on light fixture
7. B1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet running in stall #2
8. B1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Paint damaged on sink unit
9. B1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Paint damaged on toilet partitions
10. B1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Wall vent dirty and clogged
11. B1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Sink unit rusted at bottom
12. B2 Unit	Main Area	Mop Closet # B-250	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, slop sink drain clogged
13. B2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control damaged at handwash sink # 2 and 3
14. B2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, excessive hot water pressure at handwash sink # 4
15. B2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Slop sink rusted
16. B2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order
17. B2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, low pressure at handwash sink # 2
18. B2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123	Maintenance: Wall damaged behind toilet # 3
19. B2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Curtain dirty
20. B2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Floor dirty
21. B2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Door rusted
22. B2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Door frame rusted

22 D2 LIni+	Dorm	Dorm Shower	105 CMR 451.123	Maintananaa, Mald an sailing
23. B2 Unit	ווווטע	Dorm Snower	105 CIVIR 451.123	Maintenance: Mold on ceiling
	Corridor			
24. B2 Unit	Dorm	Dorm Shower	105 CMR 451.123	Maintenance: Paint damaged on light
	Corridor			fixture
25. B2 Unit	Dorm	Dorm Shower	105 CMR 451.123	Maintenance: Walls rusted
	Corridor			

A total of 15 new deficiencies and 48 repeat deficiencies (indicated by an *) were found during the inspection:

1.	B1 Unit	Main Area		105 CMR 451.353*	Interior Maintenance: Stair treads damaged
2.	B1 Unit	Main Area	Room # B-121	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
3.	B1 Unit	Main Area	Transfer Room	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
4.	B1 Unit	Main Area	Toxic/Caustic Closet	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
5.	B1 Unit	Main Area	Transfer Room	105 CMR 451.353*	Interior Maintenance: Door frame rotted
6.	B1 Unit	Main Area	Transfer Room	105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight
7.	B1 Unit	Main Area	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
8.	B1 Unit	Main Area	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored on floor
9.	B1 Unit	Main Area	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Standing wate observed in mop bucket
10.	B1 Unit	Room Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 125
11.	B1 Unit	Room Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Ceiling dirty in room # 104 and 106
12.	B1 Unit	Room Corridor	Treatment Room # B-125	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
13.	B1 Unit	Room Corridor	Treatment Room # B-125	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
14.	B1 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 103, 104, 105, 106, 107, 108, 109, 110, 111, 113, 11 115, 116, 117, 118, 119, 120, 121, an 123
15.	B1 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 108, 109, and 12
16.	B1 Unit	Dorm Corridor	Room # B-106	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
17.	B1 Unit	Dorm Corridor	Room # B-110	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
18.	B1 Unit	Dorm Corridor	Room # B-111	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
19.	B1 Unit	Dorm Corridor	Room # B-112	105 CMR 451.353*	Interior Maintenance: Floor paint damaged

Dorm Corridor	Room # B-112	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
Main Area	Treatment Team Office	105 CMR 451.353	Interior Maintenance: Desk surface damaged
Main Area	Mop Closet # B-250	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
Main Area	Toxic/Caustic Closet # B2-248	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
Main Area	Interview Room # B-219	105 CMR 451.353	Interior Maintenance: Hole in ceiling
Main Area	Mop Closet # B-250	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
Main Area	Mop Closet # B-250	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
Main Area	Interview Room # B-219	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
Room Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 201, 205, and 207
Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 204, 206, 209, 210, 217, 218, and 223
Dorm Corridor	Dorm # 11	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
Dorm Corridor	Dorm # 12	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
Dorm Corridor	Dorm # 10	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
Dorm Corridor	Dorm # 8 (Comfort Room)	105 CMR 451.353	Interior Maintenance: Floor paint damaged
Dorm Corridor	Dorm # 8 (Comfort Room)	105 CMR 451.353	Interior Maintenance: Chair damaged
	Corridor Main Area Corridor Room Corridor Dorm Corridor	Corridor Main Area Main Area Mop Closet # B-250 Main Area Mop Closet # B-250 Main Area Mop Closet # B2-248 Main Area Mop Closet # B-219 Main Area Mop Closet # B-250 Main Area Room # B-219 Room Corridor Room Corridor Dorm Dorm # 11 Corridor Dorm Dorm # 12 Corridor Dorm Dorm # 10 Corridor Dorm # 8 Corridor Dorm # 8 Corridor Dorm # 8 Corridor Corridor Comfort Room) Dorm # 8 Corridor Corridor Comfort Room)	Corridor Main Area Treatment Team Office 105 CMR 451.353 Main Area Mop Closet # 105 CMR 451.353 B-250 B-250 B-250 Main Area Toxic/Caustic Closet # 82-248 105 CMR 451.353 Main Area Interview 105 CMR 451.353 Room # B-219 Mop Closet # 105 CMR 451.353* Main Area Mop Closet # 105 CMR 451.353* B-250 Main Area Interview 105 CMR 451.353* Room Rooms 105 CMR 451.353* Corridor Too CMR 451.353* Corridor Dorm # 11 105 CMR 451.353* Corridor Dorm # 12 105 CMR 451.353* Corridor Dorm # 10 105 CMR 451.353* Corridor Corridor Dorm # 10 105 CMR 451.353* Corridor Comm # 8 105 CMR 451.353 Corridor Comm # 8 105 CMR 451.353

Building # 4 - Cotter

Deficiencies under the Required Standards (.100 and .200 series)

11 new deficiencies and 11 repeat deficiencies (indicated by an *) were found during the inspection:

1.	C1 Unit	Dorm	Dorm	105 CMR 451.123	Maintenance: Floor dirty
		Corridor	Bathroom		
2.	C1 Unit	Dorm	Dorm	105 CMR 451.123	Maintenance: Wall damaged above
		Corridor	Bathroom		handwash sinks
3.	C1 Unit	Dorm	Dorm	105 CMR 451.123	Maintenance: Hole in ceiling
		Corridor	Bathroom		
4.	C1 Unit	Dorm	Dorm	105 CMR 451.123	Maintenance: Partition paint damaged
		Corridor	Bathroom		
5.	C1 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Paint damaged on sink
		Corridor	Bathroom		unit
6.	C1 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Ceiling water damaged
		Corridor	Bathroom		

7. C1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Wall vent painted over
8. C1 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Mold on ceiling
9. C1 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Floor dirty
10. C2 Unit	Room Corridor	Rooms	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet running in room #201 and 215
11. C2 Unit	Room Corridor	Rooms	105 CMR 451.103	Mattresses: Mattress damaged in room #211
12. C2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123	Maintenance: Floor dirty
13. C2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Door frame damaged
14. C2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123*	Maintenance: Door frame rusted
15. C2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, Plumbing not maintained in good repair, shower control missing at shower # 2, 3, and 4
16. C2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123*	Maintenance: Paint damaged on light fixture
17. C2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Mold on ceiling
18. C2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Mold on caulking
19. C2 Unit	Dorm Corridor	Dorm # C-209	105 CMR 451.102	Pillows and Linens: Pillow damaged at bed #2

7 new deficiencies and 90 repeat deficiencies (identified by an *) were found during the inspection:

1.	C1 Unit	Common Room	Room # C-116	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
2.	C1 Unit	Main Area	Toxic/Caustic Closet	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
3.	C1 Unit	Main Area	Transfer Room # C-124	105 CMR 451.353*	Interior Maintenance: Door to exterior rotted
4.	C1 Unit	Main Area	Transfer Room # C-124	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
5.	C1 Unit	Main Area	Transfer Room # C-124	105 CMR 451.353*	Interior Maintenance: Door frame rotted
6.	C1 Unit	Main Area	Storage Room # C-121	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
7.	C1 Unit	Room Corrid	or	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
8.	C1 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 101, 103, 104, 105, 106, 107, 110, 113, 114, 116, and 119

9. C1 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Interior Maintenance: Floor paint damaged in room # 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 114, 115, 116, 118, 119, 120, and 123
10. C1 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in room # 115
11. C1 Unit	Room Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Wall paint damaged in room # 112 and 120
12. C1 Unit	Dorm Corridor	Hygiene, Shaves, & Storage # C- 105	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
13. C1 Unit	Dorm Corridor	Treatment Team Office # C-107	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
14. C1 Unit	Dorm Corridor	Unit Director's Office # C-106	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
15. C1 Unit	Dorm Corridor	Treatment Team Office # C-107	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
16. C1 Unit	Dorm Corridor	Sensory Room # C-110	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
17. C1 Unit	Dorm Corridor	Group Room # C-111	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
18. C1 Unit	Dorm Corridor	Classroom # C- 112	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
19. C1 Unit	Dorm Corridor	Classroom # C- 112	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
20. C2 Unit	Control	Control Bathroom	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
21. C2 Unit	Common Room	Room # C-214	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
22. C2 Unit	Common Room	Room # C-215	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
23. C2 Unit	Main Area		105 CMR 451.353*	Interior Maintenance: Wall paint damaged in hallway
24. C2 Unit	Main Area	Storage Room # C-219	105 CMR 451.353	Interior Maintenance: Floor paint damaged
25. C2 Unit	Main Area	Staff Break Room	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
26. C2 Unit	Main Area	Toxic/Caustic Closet	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
27. C2 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 202, 203, 204, 205, 206, 208, 209, 210, 212, 213, 214, 215, 216, 217, 218, 219, 220, and 221
28. C2 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 201, 202, 204, 205, 207, 209, 210, 212, 213, 214, 215, 216, 217, 218, and 219

29. C2 Unit	Room Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 207 and 211
30. C2 Unit	Dorm Corridor	Hygiene, Shaves, & Storage # C- 204	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
31. C2 Unit	Dorm Corridor	Unit Director's Office # C-205	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
32. C2 Unit	Dorm Corridor	Treatment Team Office # C-206	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
33. C2 Unit	Dorm Corridor	Sensory Room # C-208	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
34. C2 Unit	Dorm Corridor	Classroom # C- 210	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
35. C2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.360	Protective Measures: Flies observed
36. C2 Unit	Dorm Corridor	Dorm # C-209	105 CMR 451.353	Interior Maintenance: Wall paint damaged

Building # 5 – Minimum Mod

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 2 repeat deficiencies (identified by an *) were found during the inspection:

Toxic/Caustic Closet	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
2. Toxic/Caustic Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
3. Toxic/Caustic Closet	105 CMR 451.353*	Interior Maintenance: Wall paint damaged

Building # 7 - Commons

Deficiencies under the Required Standards (.100 and .200 series)

11 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Back Hallway	Male Bathroom # CG- 13	105 CMR 451.123	Maintenance: Paper towel di rusted	ispenser
2.	Kitchen	Patient Bathroom # CK-21	105 CMR 451.123*	Maintenance: Ceiling surface	damaged
3.	Kitchen	Patient Bathroom # CK-21	105 CMR 451.123*	Maintenance: Door handle d	amaged
4.	Kitchen	Ice Machine	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b).	Corrected on-site

5.	Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Structure, Attachments, and I Methods: Facility not cleaned necessary, ceiling dirty. Stand in 105 CMR 590; FC 6-501.12(Fixtures - as often as ard found
6.	Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Structure, Attachments, and I Methods: Facility not in good ceiling damaged. Standard for CMR 590; FC 6-501.11.	Premises, ixtures - repair,
7.	Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Structure, Attachments, and I Methods: Facility not cleaned necessary, wall fans dusty. Sta found in 105 CMR 590; FC 6-5	Fixtures - as often as andard
8.	Kitchen	Refrigerator B	105 CMR 451.200	Maintenance and Operation, Equipment components not r is a state of good repair, inter damaged at bottom. Standard 105 CMR 590; FC 4-501.11(A)	naintained ior d found in
9.	Kitchen	Refrigerator B	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B).	Corrected on-site
10.	Kitchen	Freezer # 1	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B).	Corrected on-site
11.	Kitchen	Milk Refrigerator # 2068	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B).	Corrected on-site
12.	Kitchen	Milk Refrigerator # 2068	105 CMR 451.200	Maintenance and Operation, Equipment components not r in a state of good repair, inter rusted. Standard found in 105 FC 4-501.11(A).	naintained rior walls
13.	Kitchen	Supply Area	105 CMR 451.200	Maintenance and Operation; Structure, Attachments, and I Methods: Facility not in good ceiling damaged. Standard for CMR 590; FC 6-501.11.	ixtures - repair,

5 new deficiencies and 18 repeat deficiencies (identified by an *) were found during the inspection:

1.	Lobby Area	Laundry	105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated; pipe insulation damaged
2.	Lobby Area	Laundry	105 CMR 451.353*	Interior Maintenance: Window exhaust fan dusty
3.	Lobby Area		105 CMR 451.350	Structural Maintenance: Ceiling water damaged outside closet # SL-01
4.	Main Area		105 CMR 451.350*	Structural Maintenance: Ceiling damaged
5.	Main Area		105 CMR 451.353*	Interior Maintenance: Floor cracked
6.	Main Area	Chair Cot/Stretcher Room # CL-15	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
7.	Main Area	Storage Area # CL- 11	105 CMR 451.350	Structural Maintenance: Ceiling water damaged
8.	Gym	Storage Room # CG-23	105 CMR 451.350*	Structural Maintenance: Ceiling damaged
9.	Back Hallway	Storage Room # CG-12	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
10.	Back Hallway	Storage Room # CG-12	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
11.	Back Hallway	Recycle Room # CG-11	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
12.	Back Hallway	Recycle Room # CG-11	105 CMR 451.350*	Structural Maintenance: Ceiling damaged
13.	School Corridor	Library # CS-03	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
14.	School Corridor	Offices	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged in office # CS-29
15.	School Corridor	Life Skills Group Room # CS-10	105 CMR 451.350	Structural Maintenance: Ceiling water damaged
16.	Basement		105 CMR 451.353*	Interior Maintenance: Floor paint damaged in hallway
17.	Basement		105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged in hallway
18.	Basement		105 CMR 451.353	Interior Maintenance: Mold on walls
19.	Maintenance Department	Mechanical Room A # CB-10	105 CMR 451.353	Interior Maintenance: Water pooling on floor
20.	Maintenance Department	Tool Crib	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
21.	Maintenance Department	Tool Crib	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
	Maintenance Department	Tool Crib	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged
23.	Maintenance Department	Room # CB-12	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained

Building #8 - Hadley

Deficiencies under the Required Standards (.100 and .200 series)

A total of 11 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Control	Control Bathroom	105 CMR 451.123	Maintenance: Toilet seat damaged
2.	Control	Control Bathroom	105 CMR 451.123	Maintenance: Toilet paper holder rusted
3.	B-Corridor	Closet # M-176	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
4.	B-Corridor	Rooms	105 CMR 451.103	Mattresses: Mattress damaged in room # 117 and 120
5.	C-Corridor	Bathroom	105 CMR 451.123	Maintenance: Countertop dirty
6.	C-Corridor	Bathroom	105 CMR 451.123	Maintenance: Water pooling on floor
7.	C-Corridor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water leaking from handwash sink
8.	C-Corridor	Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged at entrance
9.	C-Corridor	Bathroom	105 CMR 451.123*	Maintenance: Wall vent dusty
10	. C-Corridor	Shower Area	105 CMR 451.123*	Maintenance: Door frame rusted
11	. C-Corridor	Shower Area	105 CMR 451.123	Maintenance: Door rusted
12	. C-Corridor	Shower Area	105 CMR 451.123	Maintenance: Door frame dirty
13	. C-Corridor	Shower Area	105 CMR 451.123	Maintenance: Floor dirty

Deficiencies Identified under the Recommended Standards (.300 series)

21 repeat deficiencies (indicated by an *) were found during the inspection:

1.	A-Corridor	Transfer Room	105 CMR 451.353*	Interior Maintenance: Floor surface damaged at entrance
2.	A-Corridor	Transfer Room	105 CMR 451.353*	Interior Maintenance: Floor dirty
3.	B-Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 117, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, and 132
4.	B-Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Interior Maintenance: Floor surface damaged in room # 117 and 120
5.	C-Corridor	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
6.	C-Corridor	Toxic/Caustic Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged

Building # 9 - Lenox

Deficiencies under the Required Standards (.100 and .200 series)

10 new deficiencies and 9 repeat deficiencies (indicated by an *) were found during the inspection:

1.	A Corridor		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water fountain out-of-order
2.	A Corridor	Room # M-208	105 CMR 451.200	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, interior of refrigerator and freezer dirty
3.	A Corridor	Rooms	105 CMR 451.102	Pillows and Linens: Pillow damaged in room #101

4.	Control	Control Bathroom	105 CMR 451.123*	Maintenance: Ceiling water damaged
5.	C Corridor	Staff Break Room # M- 252	105 CMR 451.200	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
6.	C Corridor	Staff Break Room # M- 252	105 CMR 451.200	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, refrigerator gaskets dirty
7.	C Corridor	Staff Break Room # M- 252	105 CMR 451.200	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, interior of freezer dirty
8.	C Corridor	Patient Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged above handwash sinks
9.	C Corridor	Patient Bathroom	105 CMR 451.123	Maintenance: Walls dirty
10.	C Corridor	Patient Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged at entrance
11.	C Corridor	Patient Bathroom	105 CMR 451.123*	Maintenance: Radiator rusted
12.	C Corridor	Patient Bathroom	105 CMR 451.123*	Maintenance: Wall vent dusty
13.	C Corridor	Patient Bathroom	105 CMR 451.123*	Maintenance: Door frame rusted
14.	C Corridor	Shower Room	105 CMR 451.123*	Maintenance: Door frame rusted
15.	C Corridor	Shower Room	105 CMR 451.123*	Maintenance: Mold on door frame
16.	C Corridor	Shower Room	105 CMR 451.123*	Maintenance: Mold on ceiling
17.	C Corridor	Shower Room	105 CMR 451.123*	Maintenance: Door rusted
18.	C Corridor	Shower Room	105 CMR 451.123	Maintenance: Floor tiles damaged
19.	C Corridor	Shower Room	105 CMR 451.123	Maintenance: Floor dirty

A total of 14 new deficiencies and 42 repeat deficiencies (indicated by an *) were found during the inspection:

1. Control		105 CMR 451.353*	Interior Maintenance: Wall paint damaged
2. A Corridor	Closet # M-230	105 CMR 451.353	Interior Maintenance: Door handle damaged
3. A Corridor	Transfer Room # M- 228	105 CMR 451.350	Structural Maintenance: Area not rodent and weathertight
4. A Corridor	Transfer Room # M- 228	105 CMR 451.353	Interior Maintenance: Ceiling damaged
5. A Corridor	Day Room # M-207	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
6. A Corridor	Room # M-208	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
7. A Corridor	Closet # M-230	105 CMR 451.353*	Interior Maintenance: Door damaged
8. A Corridor	Transfer Room # M- 228	105 CMR 451.353*	Interior Maintenance: Door frame rotted
9. A Corridor	Transfer Room # M- 228	105 CMR 451.353*	Interior Maintenance: Floor dirty
10. A Corridor	Treatment Room # M-227	105 CMR 451.353*	Interior Maintenance: Paper towel dispenser rusted
11. A Corridor	Treatment Room # M-227	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
12. A Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 105, 106, 107, 109, 110, 111, 112, 113, and 115

13. A Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 103, 108, and 116
14. A Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor surface damaged in room # 104
15. A Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Ceiling dirty in room # 108
16. B Corridor	Closet # M-276	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
17. B Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 119, 120, 121, 122, 124, 125, 126, 128, 131, and 132
18. B Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in room # 119, 122, 127, 130, 132
19. B Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor cracked in room # 119
20. B Corridor	Rooms	105 CMR 451.350*	Structural Maintenance: Ceiling surface damaged in room #124
21. B Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 123 and 130
22. B Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor surface damaged in room # 117 and 125
23. C Corridor	Staff Break Room # M-252	105 CMR 451.353	Interior Maintenance: Countertop damaged
24. C Corridor	Toxic/Caustic Closet # M-250	105 CMR 451.353	Interior Maintenance: Mold on cleaning service carts
25. C Corridor	Staff Break Room # M-252	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
26. C Corridor	Slop Sink Closet # M-251	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
27. C Corridor	Secure Interview Room # M-247	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
28. C Corridor	TV Room # M-245	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
29. C Corridor	Laundry Room # 1	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
30. C Corridor	Laundry Room # 2	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
31. C Corridor	Secure Interview Room # M-234	105 CMR 451.353*	Interior Maintenance: Floor paint damaged

Building # 10 - Berkshire

Deficiencies under the Required Standards (.100 and .200 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

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Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 6 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Right Side		105 CMR 451.353	Interior Maintenance: Baseboard damaged
2.	Right Side		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway
3.	Right Side	Slop Sink # MM-03	105 CMR 451.353*	Interior Maintenance: Door damaged
4.	Right Side	Slop Sink # MM-03	105 CMR 451.353*	Interior Maintenance: Floor paint damaged

5.	Left Side		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway
6.	Left Side	Offices	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in office # MM-43
7.	Left Side	Training Room	105 CMR 451.353*	Interior Maintenance: Floor surface damaged

Building # 11 – Lighthouse

Deficiencies under the Required Standards (.100 and .200 series)

11 new deficiencies and 13 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Basement	Mechanical Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, condensation pump leaking and corroded
2.	Booking	Medical Supply # H-	105 CMR 451.130	Plumbing: Plumbing not maintained in good
	Corridor	175		repair, faucet leaking at handwash sink
3.	Booking	Female Bathroom #	105 CMR 451.123*	Maintenance: Partitions rusted
	Corridor	H-172		
4.	Booking	Female Bathroom #	105 CMR 451.123*	Maintenance: Hole in ceiling
	Corridor	H-172		
5.	Booking	Male Bathroom # H-	105 CMR 451.123*	Maintenance: Floor cracked
	Corridor	173		
6.	Booking	Male Bathroom # H-	105 CMR 451.123*	Maintenance: Partitions rusted
	Corridor	173	405 CNAD 454 420	Blacking Blacking at a state of the said
7.	Infirmary	Trauma Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good
8.	Infirmari	Dorm # 4 Bathroom	105 CMR 451.123	repair, toilet running continuously
	Infirmary			Maintenance: Ceiling paint damaged
9.	Infirmary	Trauma Bathroom	105 CMR 451.123*	Maintenance: Wall surface left unfinished behind handwash sink
10	Infirmary	Dorm # 3/Bathroom	105 CMR 451.123*	Maintenance: Door frame rusted in
10.	IIIIIIIIIII	Domi # 3/ Batimoom	103 CIVIN 431.123	bathroom
11	Infirmary	Dorm # 4/Bathroom	105 CMR 451.123*	Maintenance: Door frame to shower room
	iiiiiiiiiiiiiiiiiiii	Domin i patinooni	103 CIVIII 131.123	rusted
12.	Infirmary	Dorm # 4/Bathroom	105 CMR 451.123*	Maintenance: Wall tiles damaged in shower
	Infirmary	Shower Room	105 CMR 451.123	Maintenance: Door frame rotted
	 Infirmary	Shower Room	105 CMR 451.123	Maintenance: Door surface damaged
	Infirmary	Shower Room	105 CMR 451.123	Maintenance: Mold on ceiling
	Infirmary	Shower Room	105 CMR 451.123	Maintenance: Wall tiles damaged
	Infirmary	Shower Room	105 CMR 451.123	Maintenance: Mold on caulking
	Medical	Shower # H-137	105 CMR 451.123	Maintenance: Wall tile grout dirty
	West Unit			,
19.	Medical	Shower # H-137	105 CMR 451.130	Plumbing: Plumbing not maintained in good
	West Unit			repair, shower head leaking
20.	Medical	Shower # H-137	105 CMR 451.123*	Maintenance: Ceiling vent rusted
	West Unit			
21.	Medical	Shower # H-137	105 CMR 451.123*	Maintenance: Floor dirty
	West Unit			
22.	Medical	Shower # H-137	105 CMR 451.123*	Maintenance: Door frame rusted
	West Unit			

23. Medical	Shower # H-137	105 CMR 451.123*	Maintenance: Bench damaged	
West Unit				
24. Medical	Staff Bathroom	105 CMR 451.123*	Maintenance: Wall vent dusty	
West Unit				

5 new deficiencies and 29 repeat deficiencies (identified by an *) were found during the inspection:

1.	Basement		105 CMR 451.353*	Interior Maintenance: Stair treads damaged
2.	Basement		105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
3.	First Floor	Pharmacy # H-161	105 CMR 451.353*	Interior Maintenance: Wall vent dusty
4.	First Floor	X-Ray Lab	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
5.	First Floor	X-Ray Lab	105 CMR 451.353*	Interior Maintenance: Wall surface damaged
6.	Old Seclusion		105 CMR 451.350*	Structural Maintenance: Back door to
	Area			exterior not rodent and weathertight
7.	Old Seclusion		105 CMR 451.353*	Interior Maintenance: Back door to exterior
	Area			rotted
8.	Old Seclusion	•	105 CMR 451.353	Interior Maintenance: Wet mop stored in
	Area	H-201		sink
9.	Old Seclusion	Cells	105 CMR 451.360	Protective Measures: Dead drain flies
	Area		105 01 15 15 1 25 2	observed inside several cells
10.	Booking Corridor	Slop Sink Closet # H- 176	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
11.	Booking	Admissions Office #	105 CMR 451.353*	Interior Maintenance: Ceiling water
	Corridor	H-149		damaged
12.	Booking	Admissions Office #	105 CMR 451.353*	Interior Maintenance: Desk surface
	Corridor	H-149		damaged
13.	Booking	Medical Waste	105 CMR 451.350*	Structural Maintenance: Exterior door not
	Corridor	Storage Room # H- 215		rodent and weathertight
14.	Booking	Medical Waste	105 CMR 451.353*	Interior Maintenance: Medical waste
	Corridor	Storage Room # H- 215		storage chest rusted
15.	Booking	Medical Waste	105 CMR 451.353*	Interior Maintenance: Door frame rotted
	Corridor	Storage Room # H-		
		215		
16.	Booking	Medical Waste	105 CMR 451.353*	Interior Maintenance: Door rusted
	Corridor	Storage Room # H-		
		215		
17.	Booking Corridor	Booking Trap # H-212	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
18.	Booking	Booking Trap # H-212	105 CMR 451.353*	Interior Maintenance: Door frame rotted
	Corridor			
19.	Infirmary	Dorm # 3/Bathroom	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in dorm
20.	Infirmary	Nurse's Office # H- 145	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
21.	Infirmary	Dorm # 4/Bathroom	105 CMR 451.353*	Interior Maintenance: Floor surface
				damaged in dorm

22.	Infirmary	Dorm # 4/Bathroom	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in dorm
23.	Infirmary	Dorm # 5	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
24.	Laundry		105 CMR 451.353*	Interior Maintenance: Door to exterior
	Hallway			rusted
25.	Laundry		105 CMR 451.353*	Interior Maintenance: Door frame rotted at
	Hallway			end of hallway
26.	Laundry		105 CMR 451.350*	Structural Maintenance: Exterior door not
	Hallway			rodent and weathertight
27.	Laundry	Laundry	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
	Hallway	·		
28.	Medical	Dorm # 7 # H-125	105 CMR 451.353	Interior Maintenance: Floor paint damaged
	West Unit			, -
29.	Medical	Dorm # 8 # H-126	105 CMR 451.353	Interior Maintenance: Floor surface
	West Unit			damaged
30.	Medical	Closet # H-121	105 CMR 451.353*	Interior Maintenance: Wall surface damaged
	West Unit			
31.	Medical	Closet # H-121	105 CMR 451.353*	Interior Maintenance: Ceiling surface
	West Unit			damaged
32.	Medical	Dorm # 8 # H-126	105 CMR 451.353*	Interior Maintenance: Floor surface rusted in
	West Unit			dorm
33.	Medical	RTA's Trap # H-133	105 CMR 451.350*	Structural Maintenance: Ceiling damaged
	West Unit	-		-
34.	Medical	Room # 6 # H-130	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
	West Unit			

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety) 1 repeat deficiency (indicated by an *) was found during the inspection:

1.	Booking	Medical Waste	105 CMR	Storage Area: Storage area was not
	Corridor	Storage Room # H-215	451.402(B)*	weathertight / vermin proof. Standard
				found in 105 CMR 480.100(C)(3).

Building # 12 – Vehicle Trap

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1.	Bathroom	105 CMR 451.123	Maintenance: Door damaged
	Batingoni	100 011111 10111110	maniteriance 2001 damaged

Staff Gym

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	Female Locker Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in stall #2
2.	Female Locker Room	105 CMR 451.123*	Maintenance: Light out above showers

4 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Entrance	105 CMR 451.350*	Structural Maintenance: Front entrance door not rodent and weathertight
2.	Common Area	105 CMR 451.353*	Interior Maintenance: Carpet damaged
3.	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
4.	Male Locker Room	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained

SECTION 2: Areas Found to be in Compliance

The EHRS inspected 274 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 8 areas of the facility because they were either in use, locked, or under construction.

1.	Building # 2 – Adams	A1 Unit	Dorm Corridor	Dorm Shower	Unable to Inspect – In Use
2.	Building # 4 – Cotter	C1 Unit	Main Area	Staff Bathroom	Unable to Inspect – In Use
3.	Building # 4 – Cotter	C2 Unit	Main Area	Bathroom # C2-217	Unable to Inspect – In Use
4.	Building # 5 – Minimum Mod			Female	Unable to Inspect – In Use
				Bathroom	
5.	Building # 7 – Commons		Gym	Gym Control	Unable to Inspect – Locked
6.	Building # 7 – Commons		Gym	Control	Unable to Inspect – Locked
				Bathroom	
7.	Building # 8 – Hadley			Closet # M-102	Unable to Inspect – Locked
8.	Building # 11- Lighthouse	First Floor	Clinic Corridor	Dark Room	Unable to Inspect – Under
	(Medical)				Construction
9.	Building # 11- Lighthouse	Booking	New Admission	S	Unable to Inspect – Under
	(Medical)	Corridor	Area		Construction

SECTION 4: Plan of Correction

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. The Plan of Correction must include:

- 1. Specific corrective steps to be taken
- 2. A timetable for the corrective actions for larger projects
- 3. The date by which correction will be achieved
- 4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
- 5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The patient population was 248 at the time of inspection.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" 105 CMR 451.000 is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found here.

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- <u>105 CMR 205.000</u>: Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- 105 CMR 480.000: Minimum requirements for the Management of Medical or Biological Waste
- 105 CMR 500.000: Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Patrick Wallace
Environmental Health Inspector, EHRS, BCEH



MAURA T. HEALEY

Governor

KIMBERLEY DRISCOLL Lieutenant Governor The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
Bridgewater State Hospital
20 Administration Road
Bridgewater, MA. 02324
Tel: (508) 279-4500
www.mass.gov/doc



TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS Commissioner

February 10, 2025

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 1/31/25. This report has been updated to include corrective action plans which address all violations. All responses are in bold.

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

Sincerely,

Joy Gallant Superintendent

CC: Shawn P. Jenkins, Commissioner

Mitzi Peterson, Deputy Commissioner, Clinical Services & Re-entry Jeff Fisher, Assistant Deputy Commissioner, Clinical Services James Rioux, Deputy Superintendent Brianna Arruda, Director, Policy Development and Compliance Unit Michael Durocher, Director of Facility Maintenance

Sergeant Michael Rosano, Environmental Health and Safety Officer

SECTION 1: Health and Safety Deficiencies

Building #1 – Administration

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Admin Module A1 Unit	Nurse's Station	105 CMR 451,123*	Maintenance: Soap scum on walls in shower Cleaned after inspection.
2.	Court Room Corridor	Staff Bathroom # AD-139	105 CMR 451.123*	Maintenance: Floor surface damaged To be repaired and repainted by 4/30/25.
3.	Court Room Corridor	Staff Breakroom # AD-138	105 CMR 451.200	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, interior of freezer dirty Cleaned after inspection.

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Main Hallway	Visiting Room	105 CMR 451.353	Interior Maintenance: Water pooling on floor next to vending machines
			•	Cleaned after inspection.
2.	Court Room		105 CMR 451.353*	Interior Maintenance: Ceiling paint
	Corridor			damaged
				Repaired and re-painted after inspection.
3.	First Floor	Lobby	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged To be replaced by 4/30/25.
4.	Second Floor	Storage # AM-203	105 CMR 451.353*	Interior Maintenance: Floor surface left unfinished
	•			LVT flooring to be installed by 2/28/25.
5.	Second Floor	Break Room # AM-204	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged LVT flooring installed after inspection.

Building #2 - Adams

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

1.	A2 Unit	Room Corridor	Rooms	105 CMR 451.102	Pillows and Linens: Pillow damaged in cell # 212
					Replaced after inspection.
2.	A2 Unit	Dorm	Dorm	105 CMR 451.123	Maintenance: Door damaged
		Corridor	Bathroom		To be removed by 2/28/25.
3.	A2 Unit	Dorm	Dorm	105 CMR 451.123	Maintenance: Mold on handwash sink
		Corridor	Bathroom		Cleaned and removed after inspection.
4.	A2 Unit	Dorm	Dorm	105 CMR 451.123	Maintenance: Floor epoxy damaged
		Corridor	Shower		Under warranty with Prime Coat. To be repaired by 4/30/25.

5. A2 Unit	Dorm	Dorm	105 CMR 451.123	Maintenance: Floor dirty
	Corridor	Shower		Cleaned after inspection.
6. A2 Unit	Dorm	Dorm	105 CMR 451.130	Plumbing: Plumbing not maintained in
	Corridor	Shower		good repair, shower head leaking at
				shower # 4
	-			Repaired after inspection.
7. A2 Unit	Dorm	Dorm # 10	105 CMR 451.103	Mattresses: Mattress damaged at bed # 1
_	Corridor			Replaced after inspection.
8. A1 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Paint damaged on toilet
	Corridor	Bathroom		partitions
			·	To be re-painted by 2/28/25.
9. A1 Unit	Dorm	Dorm	105 CMR 451,123*	Maintenance: Door frame rotted
	Corridor	Bathroom		Repaired after inspection.
10. A1 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Caulking around handwash
	Corridor	Bathroom		sinks dirty
				Repaired and re-caulked after inspection.
11. A2 Unit	Control	Control	105 CMR 451.123*	Maintenance: Ceiling paint damaged
		Bathroom		To be re-painted by 2/28/25.
12. A2 Unit	Control	Control	105 CMR 451.123*	Maintenance: Paper towel dispenser
		Bathroom		rusted
				To be replaced by 2/28/25.
13. A2 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Floor surface left
	Corridor	Bathroom		unfinished next to sinks
				To be repaired by 2/28/25.
14. A2 Unit	Dorm	Dorm	105 CMR 451.130*	Plumbing: Plumbing not maintained in
	Corridor	Bathroom		good repair; faucet damaged at
				handwash sink # 3
				Repaired after inspection.
15. A2 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Door damaged
	Corridor	Bathroom		To be removed by 2/28/25.
16. A2 Unit	Dorm	Dorm	105 CMR 451,123*	Maintenance: Door frame rusted
2017,12 21110	Corridor	Bathroom		Repaired and re-painted after inspection.
17. A2 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Floor surface damaged at
271712 01110	Corridor	Bathroom		entrance
	C5111G51	Dutili Oolii		Repaired after inspection. To be painted
				by 2/28/25.
18. A2 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Ceiling water damaged
10. AZ OIIIC	Corridor	Bathroom	103 011111 -132.1223	Repaired after inspection. To be painted
	Corridor	Datinoom		by 2/28/25.
19. A2 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Countertop dirty
19. AZ UIIR	Corridor	Bathroom	103 CMM 431.123	Cleaned after inspection.
20. A2 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Toilet partition paint
ZU. AZ UNIE	Corridor	Bathroom	TOO CIAIN HOTITED.	damaged
	COLLIGOL	paulfoulfi		To be re-painted by 2/28/25.
04 40 11-21	D.a. 1141	Daw-	10E CNAD AE4 433*	Maintenance: Door rusted
21. A2 Unit	Dorm	Dorm	105 CMR 451.123*	
	Corridor	Shower	40F 014D 4F4 400*	Repaired and re-painted after inspection.
22. A2 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Door frame rusted
	Corridor	Shower		Repaired and re-painted after inspection.

10 new deficiencies and 42 repeat deficiencies (indicated by an *) were found during the inspection:

1.	A1 Unit	Main Area	Toxic/Caustic Closet	105 CMR 451.350	Structural Maintenance: Ceiling water damaged Repaired after inspection. To be re-
					painted by 4/30/25.
2.	A1 Unit	Main Area	Room # A121	105 CMR 451.353	Interior Maintenance: Ceiling surface
					damaged
					Repaired after inspection. To be re-
				•	painted by 4/30/25.
3.	A1 Unit	Main Area		105 CMR 451.350*	Structural Maintenance: Ceiling water
٠.	, 12 0 1 11 1	***************************************			damaged
					Repaired after inspection. To be re-
					painted by 4/30/25.
4.	A1 Unit	Main Area	Slop Sink	105 CMR 451.353*	Interior Maintenance: Dirty water left in
•	712 01110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Closet # A155		mop bucket
			•,•••		Emptied and cleaned after inspection.
5	A1 Unit	Main Area	Transfer	105 CMR 451.353*	Interior Maintenance: Floor paint
٥.	TIL OTHE	771471771164	Room # A124		damaged
					Re-paint by 4/30/25.
6.	A1 Unit	Main Area	Transfer	105 CMR 451.350*	Structural Maintenance: Area not rodent
٠.	7122 011110	(Vidil) I i Ga	Room # A124		and weathertight
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		To be made rodent and weathertight by
					2/28/25.
7.	A1 Unit	Room	Nurse's	105 CMR 451.353*	Interior Maintenance: Floor paint
	• • • • • • • • • • • • • • • • • • • •	Corridor	Treatment		damaged
			Room # A125		To be re-painted by 4/30/25.
8.	A1 Unit	Room	Rooms	105 CMR 451.353*	Interior Maintenance: Floor paint
		Corridor			damaged in room # 103, 107, 109, and
					117
					109 and 117 repaired with floor patch
					but will be painted by 4/30/25. 103 and
					109 will be repaired and re-painted by
					4/30/25.
9.	A1 Unit	Room	Rooms	105 CMR 451.353*	Interior Maintenance: Floor surface
9.					Mittalian Milanian Marian
	712 51110	Corridor			damaged in room # 121 and 123
	, (12 0)	Corridor			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Corridor			damaged in room # 121 and 123
10		Corridor	Rooms	105 CMR 451.353*	damaged in room # 121 and 123 To be repaired and re-painted by
10	. A1 Unit		Rooms	105 CMR 451.353*	damaged in room # 121 and 123 To be repaired and re-painted by 4/30/25.
10		Room	Rooms	105 CMR 451.353*	damaged in room # 121 and 123 To be repaired and re-painted by 4/30/25. Interior Maintenance: Wall paint
10		Room	Rooms	105 CMR 451.353*	damaged in room # 121 and 123 To be repaired and re-painted by 4/30/25. Interior Maintenance: Wall paint damaged in room # 101, 103, 111, 113,
,	. A1 Unit	Room Corridor			damaged in room # 121 and 123 To be repaired and re-painted by 4/30/25. Interior Maintenance: Wall paint damaged in room # 101, 103, 111, 113, and 117 To be re-painted by 4/30/25.
,		Room Corridor Room	Rooms	105 CMR 451.353* 105 CMR 451.353	damaged in room # 121 and 123 To be repaired and re-painted by 4/30/25. Interior Maintenance: Wall paint damaged in room # 101, 103, 111, 113, and 117 To be re-painted by 4/30/25. Interior Maintenance: Wall paint
,	. A1 Unit	Room Corridor			damaged in room # 121 and 123 To be repaired and re-painted by 4/30/25. Interior Maintenance: Wall paint damaged in room # 101, 103, 111, 113, and 117 To be re-painted by 4/30/25.

12. A1 Unit	Room Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor surface damaged in room # 121
				To be repaired and re-painted by 4/30/25.
13. A1 Unit	Dorm	Dorm/Storage	105 CMR 451.353*	Interior Maintenance: Wall paint
	Corridor	Room # 1		damaged
				To be re-painted by 4/30/25.
14. A1 Unit	Dorm	Dorm # 3	105 CMR 451.353*	Interior Maintenance: Floor paint
	Corridor			damaged
				To be re-painted by 4/30/25.
15. A1 Unit	Dorm	Dorm # 5	105 CMR 451.353*	Interior Maintenance: Floor paint
	Corridor			damaged
			· · · · · · · · · · · · · · · · · · ·	To be re-painted by 4/30/25.
16. A1 Unit	Dorm	Dorm # 4	105 CMR 451.353*	Interior Maintenance: Floor paint
	Corridor			damaged
			4.5 04 15 454 050	To be re-painted by 4/30/25.
17. A1 Unit	Dorm	Dorm#4	105 CMR 451.353*	Interior Maintenance: Wall paint
	Corridor			damaged
			405 0140 454 0504	To be re-painted by 4/30/25.
18. A1 Unit	Dorm	Dorm # 2	105 CMR 451.353*	Interior Maintenance: Floor paint
	Corridor	(Quiet Room)		damaged
			40E CMD 4E4 3C0	To be re-painted by 4/30/25. Protective Measures: Flies observed
19. A1 Unit	Dorm	Dorm	105 CMR 451.360	Flies eradicated by Flynn Pest Control
	Corridor	Bathroom		after inspection.
20. A1 Unit	Dorm	Dorm # 5	105 CMR 451.353	Interior Maintenance: Wall paint
20. AI OIII	Corridor	DOITH # 3	100 CMM 401.000	damaged
	Cottidoi			To be re-painted by 4/30/25.
21. A2 Unit	Main Area	Staff Break	105 CMR 451.353*	Interior Maintenance: Wall paint
ZI. AZ OME	111.011.711.04	Room # A2-		damaged
		251		To be re-painted by 4/30/25.
22. A2 Unit	Main Area	Supply Room	105 CMR 451,353*	Interior Maintenance: Mold observed on
		# A2-219		ceiling
•				Cleaned and removed after inspection.
23. A2 Unit	Main Area	Supply Room # A2-219	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
				Repaired after inspection. To be re-
				painted by 4/30/25.
24. A2 Unit	Room	Rooms	105 CMR 451.353*	Interior Maintenance: Wall paint
	Corridor			damaged in room # 201, 204, 205, 208,
				209, 211, 213, 215, 219, and 223
				To be re-painted by 4/30/25.
25. A2 Unit	Room	Rooms	105 CMR 451.353*	Interior Maintenance: Floor paint
	Corridor			damaged in room # 216 and 218
				To be re-painted by 4/30/25.
26. A2 Unit	Dorm		105 CMR 451.350*	Structural Maintenance: Ceiling water
	Corridor			damaged
				Repaired after inspection. To be re-
				painted by 4/30/25.

27. A2 Unit	Dorm Corridor	Dorm # 9	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
				To be repaired and re-painted by 4/30/25.
28. A2 Unit	Dorm Corridor	Dorm # 11	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
				To be re-painted by 4/30/25.
29. A2 Unit	Dorm	Dorm # 12	105 CMR 451.353*	Interior Maintenance: Floor paint
	Corridor			damaged
				To be re-painted by 4/30/25.
30. A2 Unit	Dorm	Dorm # 8	105 CMR 451.353*	Interior Maintenance: Floor surface
	Corridor	(Quiet Room)		damaged
				To be repaired and re-painted by
				4/30/25.
31. A2 Unit	Dorm	Dorm	105 CMR 451.360	Protective Measures: Flies observed
	Corridor	Bathroom		Flies eradicated by Flynn Pest Control after inspection.

Building #3 - Bradford

Deficiencies under the Required Standards (.100 and .200 series)
A total of 17 new deficiencies and 9 repeat deficiencies (indicated by an *) were found during the inspection:

1.	B1 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Door frame rusted Repaired and re-painted after inspection.
2.	B1 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Floor dirty Cleaned after inspection.
3.	B1 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Mold on ceiling Cleaned and removed after inspection.
4.	B1 Unit	Dorm Corridor	Dorm Shower	105 CMR 451,123	Maintenance: Mold on walls Cleaned and removed after inspection.
5.	B1 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Paint damaged on bench Bench to be removed by 2/28/25.
6.	B1 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Paint damaged on light fixture To be re-painted by 2/28/25.
7.	B1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet running in stall #2 Repaired after inspection.
8.	B1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Paint damaged on sink unit To be re-painted by 2/28/25.
9.	B1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Paint damaged on toilet partitions To be re-painted by 2/28/25.
10.	B1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Wall vent dirty and clogged To be replaced by 2/28/25.

11. B1 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Sink unit rusted at
	Corridor	Bathroom		bottom
				To be repaired by 2/28/25.
12. B2 Unit	Main Area	Mop Closet #	105 CMR 451.130*	Plumbing: Plumbing not maintained in
		B-250		good repair, slop sink drain clogged
	•			Repaired after inspection.
13. B2 Unit	Dorm	Dorm	105 CMR 451.130*	Plumbing: Plumbing not maintained in
	Corridor	Bathroom		good repair, hot water control damaged
				at handwash sink # 2 and 3
				To be replaced by 2/28/25.
14. B2 Unit	Dorm	Dorm	105 CMR 451.130*	Plumbing: Plumbing not maintained in
	Corridor	Bathroom	•	good repair, excessive hot water
				pressure at handwash sink # 4
				Repaired after inspection.
15. B2 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Slop sink rusted
	Corridor	Bathroom		To be sanded and painted by 2/28/25.
16. B2 Unit	Dorm	Dorm	105 CMR 451.130	Plumbing: Plumbing not maintained in
	Corridor	Bathroom		good repair, urinal # 1 out-of-order
				Repaired after inspection.
17. B2 Unit	Dorm	Dorm	105 CMR 451.130	Plumbing: Plumbing not maintained in
	Corridor	Bathroom		good repair, low pressure at handwash
				sink # 2
				Repaired after inspection.
18. B2 Unit	Dorm	Dorm	105 CMR 451.123	Maintenance: Wall damaged behind
	Corridor	Bathroom		toilet # 3
				Patch/fill with cement by 2/28/25.
19. B2 Unit	Dorm	Dorm Shower	105 CMR 451.123	Maintenance: Curtain dirty
	Corridor			Replaced after inspection.
20. B2 Unit	Dorm	Dorm Shower	105 CMR 451.123	Maintenance: Floor dirty
	Corridor			Cleaned after inspection.
21. B2 Unit	Dorm	Dorm Shower	105 CMR 451.123	Maintenance: Door rusted
	Corridor			Repaired after inspection.
22. B2 Unit	Dorm	Dorm Shower	105 CMR 451.123	Maintenance: Door frame rusted
	Corridor			Repaired after inspection.
23. B2 Unit		Dorm Shower	105 CMR 451.123	Maintenance: Mold on ceiling
	Dorm	Dottii Silowet		
20. 52 0	Dorm Corridor	Dottil Silowei		Cleaned and removed after inspection.
		Dorm Shower	105 CMR 451.123	Cleaned and removed after inspection. Maintenance: Paint damaged on light
24. B2 Unit	Corridor Dorm			
	Corridor			Maintenance: Paint damaged on light fixture
	Corridor Dorm			Maintenance: Paint damaged on light

A total of 15 new deficiencies and 48 repeat deficiencies (indicated by an *) were found during the inspection:

1.	B1 Unit	Main Area		105 CMR 451.353*	Interior Maintenance: Stair treads damaged To be replaced by 4/30/25.
2.	B1 Unit	Main Area	Room # B-121	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged To be re-painted by 4/30/25.

3. B1 Unit	Main Area	Transfer Room	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
				To be re-painted by 4/30/25.
4. B1 Unit	Main Area	Toxic/Caustic	105 CMR 451.353	Interior Maintenance: Unlabeled
		Closet		chemical bottle
				Labeled after inspection.
5. B1 Unit	Main Area	Transfer Room	105 CMR 451.353*	Interior Maintenance: Door frame
				rotted
				Repaired after inspection.
6. B1 Unit	Main Area	Transfer Room	105 CMR 451.350*	Structural Maintenance: Area not
				rodent and weathertight
				To be made rodent and weathertight
				by 2/28/25.
7. B1 Unit	Main Area	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Floor surface
		·		damaged
				To be repaired by 4/30/25.
8, B1 Unit	Main Area	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Wet mop
-,,		•		stored on floor
				Mop appropriately stored after
				inspection.
9. B1 Unit	Main Area	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Standing water
5. DI 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			observed in mop bucket
				Emptied and appropriately stored
				after inspection.
10, B1 Unit	Room	Rooms	105 CMR 451.353	Interior Maintenance: Floor paint
TO, DI OINC	Corridor	11003113	100 0000	damaged in room # 125
	Corridor			To be re-painted by 4/30/25.
11, B1 Unit	Room	Rooms	105 CMR 451.353	Interior Maintenance: Ceiling dirty in
II. BI OINC	Corridor	NOOMS	100 011111 1011000	room # 104 and 106
	Corridor			Cleaned week of 2/8/25.
12. B1 Unit	Room	Treatment	105 CMR 451.353*	Interior Maintenance: Floor paint
12. BI UIII	Corridor	Room # B-125	103 6(4)(1431:030	damaged
	COITIGO	1,00111 # D-123		To be re-painted by 4/30/25.
42 04 11-24	Doors	Traatmont	105 CMR 451.353*	Interior Maintenance: Wall paint
13. B1 Unit	Room	Treatment Room # B-125	TO3 CIVIT 431.333	damaged
	Corridor	KOOIII # D-123		To be re-painted by 4/30/25.
		D	105 CMR 451.353*	Interior Maintenance: Floor paint
14. B1 Unit	Room	Rooms	TOO CIVIN 49T'999	damaged in room # 103, 104, 105,
	Corridor			106, 107, 108, 109, 110, 111, 113, 114,
				115, 116, 117, 118, 119, 120, 121, and
				123
				To be re-painted by 4/30/25.
15. B1 Unit	Room	Rooms	105 CMR 451.353*	Interior Maintenance: Wall paint
	Corridor			damaged in room # 108, 109, and 123
				To be re-painted by 4/30/25.
16. B1 Unit	Dorm	Room # B-106	105 CMR 451.353*	Interior Maintenance: Floor paint
	Corridor			damaged
	0.0000			To be re-painted by 4/30/25.
17. B1 Unit	Dorm	Room # B-110	105 CMR 451.353*	Interior Maintenance: Floor paint
	Corridor			damaged
				To be re-painted by 4/30/25.

18. B1 Unit	Dorm Corridor	Room # B-111	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be re-painted by 4/30/25.
19. B1 Unit	Dorm	Room # B-112	105 CMR 451.353*	Interior Maintenance: Floor paint
15. DI OME	Corridor	1100111 # 0-112	103 CIVIT 431.333	damaged
	Comaon		•	To be re-painted by 4/30/25.
20. B1 Unit	Dorm	Room # B-112	105 CMR 451.353*	Interior Maintenance: Wall paint
zo. oz ome	Corridor	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		damaged
	331,1431			To be re-painted by 4/30/25.
21. B2 Unit	Main Area	Treatment	105 CMR 451.353	Interior Maintenance: Desk surface
		Team Office		damaged
				To be sanded and varnished by
				4/30/25.
22. B2 Unit	Main Area	Mop Closet #	105 CMR 451.353	Interior Maintenance: Wet mop
		B-250		stored on floor
				Appropriately stored after inspection
23. B2 Unit	Main Area	Toxic/Caustic	105 CMR 451.353	Interior Maintenance: Unlabeled
		Closet # B2-248		chemical bottle
				Labeled after inspection.
24. B2 Unit	Main Area	Interview	105 CMR 451.353	Interior Maintenance: Hole in ceiling
		Room # B-219		Hole repaired after inspection. To be
				painted by 4/30/25.
25. B2 Unit	Main Area	Mop Closet #	105 CMR 451.353*	Interior Maintenance: Floor surface
		B-250		damaged
				To be repaired by 4/30/25.
26. B2 Unit	Main Area	Mop Closet #	105 CMR 451.353*	Interior Maintenance: Floor surface
		B-250		damaged
				To be repaired by 4/30/25.
27. B2 Unit	Main Area	Interview	105 CMR 451.353*	Interior Maintenance: Ceiling paint
		Room # B-219		damaged
			A	To be re-painted by 4/30/25.
28. B2 Unit	Room	Rooms	105 CMR 451.353	Interior Maintenance: Floor paint
	Corridor			damaged in room # 201, 205, and 207
		<u>,</u>		To be re-painted by 4/30/25.
29. B2 Unit	Room	Rooms	105 CMR 451.353*	Interior Maintenance: Floor paint
	Corridor			damaged in room # 204, 206, 209,
				210, 217, 218, and 223
				To be re-painted by 4/30/25.
30. B2 Unit	Dorm	Dorm # 11	105 CMR 451.353*	Interior Maintenance: Floor paint
	Corridor			damaged
				To be re-painted by 4/30/25.
31. B2 Unit	Dorm	Dorm # 12	105 CMR 451.353*	Interior Maintenance: Floor paint
	Corridor			damaged
			40000140014001	To be re-painted by 4/30/25.
32. B2 Unit	Dorm	Dorm # 10	105 CMR 451.353*	Interior Maintenance: Floor paint
	Corridor			damaged
22 22 22			400 045 404 000	To be re-painted by 4/30/25.
33. B2 Unit	Dorm	Dorm # 8	105 CMR 451.353	Interior Maintenance: Floor paint
	Corridor	(Comfort		damaged
	***************************************	Room)		To be re-painted by 4/30/25.

34. B2 Unit	Dorm	Dorm # 8	105 CMR 451.353	Interior Maintenance: Chair damaged
	Corridor	(Comfort		Chair removed week of 2/8/25.
		Room)		

Building # 4 - Cotter

Deficiencies under the Required Standards (.100 and .200 series)

11 new deficiencies and 11 repeat deficiencies (indicated by an *) were found during the inspection:

1.	C1 Unit	Dorm	Dorm	105 CMR 451.123	Maintenance: Floor dirty
		Corridor	Bathroom		Cleaned after inspection.
2.	C1 Unit	Dorm	Dorm	105 CMR 451.123	Maintenance: Wall damaged above
		Corridor	Bathroom		handwash sinks
					Repaired after inspection.
3.	C1 Unit	Dorm	Dorm	105 CMR 451.123	Maintenance: Hole in ceiling
		Corridor	Bathroom		Repaired after inspection.
4.	C1 Unit	Dorm	Dorm	105 CMR 451.123	Maintenance: Partition paint damage
		Corridor	Bathroom		To be re-painted by 2/28/25.
5.	C1 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Paint damaged on sink
		Corridor	Bathroom		unit
			-		To be re-painted by 2/28/25.
6.	C1 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Ceiling water damaged
		Corridor	Bathroom		Repaired after inspection. To be re-
					painted by 2/28/25.
7.	C1 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Wall vent painted over
		Corridor	Bathroom		To be replaced by 2/28/25.
8.	C1 Unit	Dorm	Dorm Shower	105 CMR 451.123	Maintenance: Mold on ceiling
		Corridor			Cleaned and removed after
					inspection.
9,	C1 Unit	Dorm	Dorm Shower	105 CMR 451.123	Maintenance: Floor dirty
		Corridor			Cleaned after inspection.
10.	C2 Unit	Room	Rooms	105 CMR 451.130*	Plumbing: Plumbing not maintained in
		Corridor			good repair, toilet running in room
					#201 and 215
					Repaired after inspection.
11.	C2 Unit	Room	Rooms	105 CMR 451.103	Mattresses: Mattress damaged in
		Corridor			room #211
					Replaced after inspection.
12.	C2 Unit	Dorm	Dorm	105 CMR 451.123	Maintenance: Floor dirty
		Corridor	Bathroom		Cleaned after inspection.
13.	C2 Unit	Dorm	Dorm	105 CMR 451.123*	Maintenance: Door frame damaged
		Corridor	Bathroom		Repaired after inspection.
	C2 Unit	Dorm	Dorm Shower	105 CMR 451.123*	Maintenance: Door frame rusted
14.		Corridor			Repaired after inspection.
14.					
	C2 Unit	Dorm	Dorm Shower	105 CMR 451.130*	Plumbing: Plumbing not maintained in
	C2 Unit	Dorm	Dorm Shower	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, Plumbing not maintained
	C2 Unit		Dorm Shower	105 CMR 451.130*	good repair, Plumbing not maintained
	C2 Unit	Dorm	Dorm Shower	105 CMR 451.130*	- -

16. C2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123*	Maintenance: Paint damaged on light fixture To be re-painted by 2/28/25.
17. C2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Mold on ceiling Cleaned and removed after inspection.
18. C2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Mold on caulking Removed and re-caulked after inspection.
19. C2 Unit	Dorm Corridor	Dorm # C-209	105 CMR 451.102	Pillows and Linens: Pillow damaged at bed #2 Replaced after inspection.

7 new deficiencies and 90 repeat deficiencies (identified by an *) were found during the inspection:

				•
1. C1 Unit	Common Room	Room # C-116	105 CMR 451.353*	Interior Maintenance: Wall paint damaged To be re-painted by 4/30/25.
2. C1 Unit	Main Area	Toxic/Caustic Closet	105 CMR 451.353*	Interior Maintenance: Floor surface damaged To be repaired by 4/30/25.
3. C1 Unit	Main Area	Transfer Room # C-124	105 CMR 451.353*	Interior Maintenance: Door to exterior rotted To be repaired by 4/30/25.
4. C1 Unit	Main Area	Transfer Room # C-124	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged To be re-painted by 4/30/25.
5. C1 Unit	Main Area	Transfer Room # C-124	105 CMR 451.353*	Interior Maintenance: Door frame rotted To be repaired by 4/30/25.
5. C1 Unit	Main Area	Storage Room # C-121	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be re-painted by 4/30/25.
7. C1 Unit	Room Corri	dor	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged To be re-painted by 4/30/25.
8. C1 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 101, 103, 104, 105, 106, 107, 110, 113, 114, 116, and 119 To be re-painted by 4/30/25.
9. C1 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Interior Maintenance: Floor paint damaged in room # 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 114, 115 116, 118, 119, 120, and 123 To be re-painted by 4/30/25.
10. C1 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in room # 115 To be repaired and re-painted by 4/30/25.

11, C1 Unit	Room Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Wall paint damaged in room # 112 and 120 To be re-painted by 4/30/25.
12. C1 Unit	Dorm Corridor	Hygiene, Shaves, & Storage # C- 105	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be re-painted by 4/30/25.
13. C1 Unit	Dorm Corridor	Treatment Team Office # C-107	105 CMR 451.353*	Interior Maintenance: Wall paint damaged To be re-painted by 4/30/25.
14. C1 Unit	Dorm Corridor	Unit Director's Office # C-106	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be re-painted by 4/30/25.
15. C1 Unit	Dorm _. Corridor	Treatment Team Office # C-107	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be re-painted by 4/30/25.
16. C1 Unit	Dorm Corridor	Sensory Room # C-110	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be re-painted by 4/30/25.
17. C1 Unit	Dorm Corridor	Group Room # C-111	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be re-painted by 4/30/25.
18. C1 Unit	Dorm Corridor	Classroom # C- 112	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be re-painted by 4/30/25.
19. C1 Unit	Dorm Corridor	Classroom # C- 112	105 CMR 451.353*	Interior Maintenance: Wall paint damaged To be re-painted by 4/30/25.
20. C2 Unit	Control	Control Bathroom	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged To be re-painted by 4/30/25.
21. C2 Unit	Common Room	Room # C-214	105 CMR 451.353*	Interior Maintenance: Wall paint damaged To be re-painted by 4/30/25.
22. C2 Unit	Common Room	Room # C-215	105 CMR 451.353*	Interior Maintenance: Wall paint damaged To be re-painted by 4/30/25.
23. C2 Unit	Main Area		105 CMR 451.353*	Interior Maintenance: Wall paint damaged in hallway To be re-painted by 4/30/25.
24, C2 Unit	Main Area	Storage Room # C-219	105 CMR 451.353	Interior Maintenance: Floor paint damaged To be re-painted by 4/30/25.
25. C2 Unit	Main Area	Staff Break Room	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be re-painted by 4/30/25.
26. C2 Unit	Main Area	Toxic/Caustic Closet	105 CMR 451.353*	Interior Maintenance: Wall paint damaged To be re-painted by 4/30/25.

27. C2 Unit	Room Corridor	Rooms ,	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 202, 203, 204, 205, 206, 208, 209, 210, 212, 213, 214, 215, 216, 217, 218, 219, 220, and 221 To be re-painted by 4/30/25.
28. C2 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 201, 202, 204, 205, 207, 209, 210, 212, 213, 214, 215, 216, 217, 218, and 219 To be re-painted by 4/30/25.
29. C2 Unit	Room Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 207 and 211 To be re-painted by 4/30/25.
30. C2 Unit	Dorm Corridor	Hygiene, Shaves, & Storage # C- 204	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be re-painted by 4/30/25.
31. C2 Unit	Dorm Corridor	Unit Director's Office # C-205	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be re-painted by 4/30/25.
32. C2 Unit	Dorm Corridor	Treatment Team Office # C-206	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be re-painted by 4/30/25.
33. C2 Unit	Dorm Corridor	Sensory Room # C-208	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be re-painted by 4/30/25.
34. C2 Unit	Dorm Corridor	Classroom # C- 210	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be re-painted by 4/30/25.
35. C2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.360	Protective Measures: Flies observed Flies eradicated by Flynn Pest Control after inspection.
36. C2 Unit	Dorm Corridor	Dorm # C-209	105 CMR 451.353	Interior Maintenance: Wall paint damaged To be re-painted by 4/30/25.

Building #5 - Minimum Mod

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 2 repeat deficiencies (identified by an *) were found during the inspection:

1.	Toxic/Caustic Closet	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle Appropriately labeled after inspection.
2.	Toxic/Caustic Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be re-painted by 4/30/25.
3.	Toxic/Caustic Closet	105 CMR 451.353*	Interior Maintenance: Wall paint damaged To be re-painted by 4/30/25.

Building #7 - Commons

Deficiencies under the Required Standards (.100 and .200 series)
11 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Back Hallway	Male Bathroom # CG- 13	105 CMR 451.123	Maintenance: Paper towel dispenser rusted To be replaced by 2/28/25.
			40F 086D 4F6 633*	Maintenance: Ceiling surface damaged
2.	Kitchen	Patient Bathroom # CK-21	105 CMR 451.123*	Repaired after inspection.
3.	Kitchen	Patient Bathroom # CK-21	105 CMR 451.123*	Maintenance: Door handle damaged Repaired after inspection.
4.	Kitchen	Ice Machine	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b).
5.	Kitchen	Dishwashing Machine Area	105 CMR 451,200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Cleaned week of 2/8/25.
6.	Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged. Standard found in 105 CMR 590; FC 6-501.11. To be repaired by 4/30/25.
7.	Kitchen	Dishwashing Machine Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fans dusty. Standard found in 105 CMR 590; FC 6-501.12(A). To be cleaned by 2/28/25.
8.	Kitchen	Refrigerator B	105 CMR 451.200	Maintenance and Operation, Equipment Equipment components not maintained is a state of good repair, interior damaged at bottom. Standard found in 105 CMR 590; FC 4-501.11(A). Repaired after inspection.
9	Kitchen	Refrigerator B	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B).

10.	Kitchen	Freezer # 1	105 CMR 451.200	Maintenance and Operation,	Corrected
			·	Equipment: Equipment	on-site
				components not maintained	
				is a state of good repair	
				refrigerator gaskets dirty. Standard found in 105 CMR	
				590; FC 4-501.11(B).	
11.	Kitchen	Milk Refrigerator#	105 CMR 451.200	Maintenance and Operation,	Corrected
		2068		Equipment: Equipment	on-site
				components not maintained	
				is a state of good repair	
				refrigerator gaskets dirty.	
				Standard found in 105 CMR	
ťο	Kitchen	Milk Refrigerator #	105 CMR 451.200	590; FC 4-501.11(B). Maintenance and Operation,	
1.2.	Kitchen	2068	103 CIVIN 431,200	Equipment components not n	7 7
		2000	•	in a state of good repair, inter	
				rusted. Standard found in 105	
				FC 4-501.11(A).	
				Repaired after inspection.	
13.	Kitchen	Supply Area	105 CMR 451.200	Maintenance and Operation;	•
				Structure, Attachments, and F	
				Methods: Facility not in good	repair,
				* -	•
				ceiling damaged. Standard for	•
				* -	•
		er the Recommended Sta s and 18 repeat deficience		ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection.	and in 105
5 n	ew deficiencie	s and 18 repeat deficienc	cies (identified by an *)	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspectio	nd in 105
				ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspectio Radiators and Heating Pipes:	n: Pipes not
5 n	ew deficiencie	s and 18 repeat deficienc	cies (identified by an *)	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspection Radiators and Heating Pipes: properly insulated; pipe insu	n: Pipes not
5 n	ew deficiencie	s and 18 repeat deficienc	cies (identified by an *)	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspection Radiators and Heating Pipes: properly insulated; pipe insulated;	n: Pipes not lation
5 n	ew deficiencie	s and 18 repeat deficienc	cies (identified by an *)	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspection Radiators and Heating Pipes: properly insulated; pipe insu	n: Pipes not lation 2/28/25.
5 n	ew deficiencie Lobby Area	s and 18 repeat deficiend	cies (identified by an *)	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspectio Radiators and Heating Pipes: properly insulated; pipe insulated to be properly insulated by	n: Pipes not lation 2/28/25.
5 n	ew deficiencie Lobby Area	s and 18 repeat deficiend	cies (identified by an *)	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspectio Radiators and Heating Pipes: properly insulated; pipe insulated to be properly insulated by Interior Maintenance; Windows	n: Pipes not lation 2/28/25.
5 n	ew deficiencie Lobby Area	s and 18 repeat deficiend	cies (identified by an *)	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspectio Radiators and Heating Pipes: properly insulated; pipe insulated; pipe insulated by Interior Maintenance; Windows To be cleaned by 2/28/25. Structural Maintenance; Ceiling CMR 590; FC 6-500; FC	n: Pipes not lation 2/28/25. ow exhaust
5 n	ew deficiencie Lobby Area Lobby Area	s and 18 repeat deficiend	ties (identified by an *) 105 CMR 451.331* 105 CMR 451.353*	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspection Radiators and Heating Pipes: properly insulated; pipe insulated pipe insulated by Interior Maintenance; Windows fan dusty To be cleaned by 2/28/25. Structural Maintenance: Ceilidamaged outside closet # SL-	n: Pipes not lation 2/28/25. bw exhaust ing water 01
5 n	ew deficiencie Lobby Area Lobby Area Lobby Area	s and 18 repeat deficiend	105 CMR 451.353* 105 CMR 451.353*	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspection Radiators and Heating Pipes: properly insulated; pipe insulated by Interior Maintenance; Windofan dusty To be cleaned by 2/28/25. Structural Maintenance: Ceilidamaged outside closet # SLTo be re-painted by 4/30/25	n: Pipes not lation 2/28/25. Ow exhaust ing water 01
5 n	ew deficiencie Lobby Area Lobby Area	s and 18 repeat deficiend	ties (identified by an *) 105 CMR 451.331* 105 CMR 451.353*	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspection Radiators and Heating Pipes: properly insulated; pipe insulated; pipe insulated by Interior Maintenance; Windows To be cleaned by 2/28/25. Structural Maintenance: Ceiling damaged outside closet # SLTo be re-painted by 4/30/25 Structural Maintenance: Ceiling damaged outside closet # SLTo be re-painted by 4/30/25	n: Pipes not lation 2/28/25. Ow exhaust ing water 01
5 n	ew deficiencie Lobby Area Lobby Area Lobby Area	s and 18 repeat deficiend	105 CMR 451.353* 105 CMR 451.353*	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspection Radiators and Heating Pipes: properly insulated; pipe insulated pipe insulated by Interior Maintenance: Windows To be cleaned by 2/28/25. Structural Maintenance: Ceilidamaged outside closet # SLTo be re-painted by 4/30/25 Structural Maintenance: Ceilidamaged	n: Pipes not lation 2/28/25. ow exhaust ing water 01
5 n	ew deficiencie Lobby Area Lobby Area Lobby Area	s and 18 repeat deficiend	105 CMR 451.353* 105 CMR 451.353*	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspection Radiators and Heating Pipes: properly insulated; pipe insulated pipe insulated by Interior Maintenance; Windows fan dusty To be cleaned by 2/28/25. Structural Maintenance: Ceilidamaged outside closet # SLTo be re-painted by 4/30/25 Structural Maintenance: Ceilidamaged To be repaired and re-painted	n: Pipes not lation 2/28/25. ow exhaust ing water 01
1. 2. 4.	ew deficiencie Lobby Area Lobby Area Main Area	s and 18 repeat deficiend	105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.350	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspection Radiators and Heating Pipes: properly insulated; pipe insulated by Interior Maintenance: Windofan dusty To be cleaned by 2/28/25. Structural Maintenance: Ceilidamaged outside closet # SLTo be re-painted by 4/30/25 Structural Maintenance: Ceilidamaged To be repaired and re-painted 4/30/25.	n: Pipes not lation 2/28/25. Ow exhaust ing water 01 ing
5 n	ew deficiencie Lobby Area Lobby Area Lobby Area	s and 18 repeat deficiend	105 CMR 451.353* 105 CMR 451.353*	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspection Radiators and Heating Pipes: properly insulated; pipe insulated; pipe insulated by Interior Maintenance: Windows fan dusty To be cleaned by 2/28/25. Structural Maintenance: Ceilidamaged outside closet # SLTo be re-painted by 4/30/25. Structural Maintenance: Ceilidamaged To be repaired and re-painted 4/30/25. Interior Maintenance: Floor of the communication of the commun	n: Pipes not lation 2/28/25. Ow exhaust ing water 01 ing
2. 3.	ew deficiencie Lobby Area Lobby Area Main Area	s and 18 repeat deficiend	105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.350	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspection Radiators and Heating Pipes: properly insulated; pipe insulated pipe insulated by Interior Maintenance: Windows fan dusty To be cleaned by 2/28/25. Structural Maintenance: Ceil damaged outside closet # SLTo be re-painted by 4/30/25. Structural Maintenance: Ceil damaged To be repaired and re-painted 4/30/25. Interior Maintenance: Floor of To be repaired by 4/30/25.	n: Pipes not lation 2/28/25. ow exhaust ing water 01 ing ed by cracked
5 n 1. 2. 3.	ew deficiencie Lobby Area Lobby Area Main Area Main Area	Laundry Laundry	105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.350* 105 CMR 451.350*	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspection Radiators and Heating Pipes: properly insulated; pipe insulated; pipe insulated by Interior Maintenance: Windows fan dusty To be cleaned by 2/28/25. Structural Maintenance: Ceilidamaged outside closet # SLTo be re-painted by 4/30/25. Structural Maintenance: Ceilidamaged To be repaired and re-painted 4/30/25. Interior Maintenance: Floor of the communication of the commun	n: Pipes not lation 2/28/25. ow exhaust ing water 01 ing ed by cracked
5 n 1. 2. 3.	ew deficiencie Lobby Area Lobby Area Main Area Main Area	Laundry Laundry Chair	105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.350* 105 CMR 451.350*	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspection Radiators and Heating Pipes: properly insulated; pipe insulated pipe insulated by Interior Maintenance: Windows fan dusty To be cleaned by 2/28/25. Structural Maintenance: Ceilidamaged outside closet # SLTo be re-painted by 4/30/25. Structural Maintenance: Ceilidamaged To be repaired and re-painted 4/30/25. Interior Maintenance: Floor To be repaired by 4/30/25. Interior Maintenance: Floor To be repaired by 4/30/25.	n: Pipes not lation 2/28/25. Ow exhaust ing water 01 . ing ed by cracked
5 n 1. 2. 3.	ew deficiencie Lobby Area Lobby Area Main Area Main Area	Laundry Laundry Chair Cot/Stretcher	105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.350* 105 CMR 451.350*	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspection Radiators and Heating Pipes: properly insulated; pipe insulated by Interior Maintenance: Windows fan dusty To be cleaned by 2/28/25. Structural Maintenance: Ceil damaged outside closet # Standard by 4/30/25. Structural Maintenance: Ceil damaged To be re-painted by 4/30/25. Interior Maintenance: Floor of the painted by 4/30/25. Interior Maintenance: Floor of damaged	n: Pipes not lation 2/28/25. ow exhaust ing water 01 . ing ed by cracked
5 n 1. 2. 3.	ew deficiencie Lobby Area Lobby Area Main Area Main Area	Chair Cot/Stretcher Room # CL-15	105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.353*	ceiling damaged. Standard for CMR 590; FC 6-501.11. Repaired after inspection. were found during the inspection Radiators and Heating Pipes: properly insulated; pipe insulated by Interior Maintenance: Windows fan dusty To be cleaned by 2/28/25. Structural Maintenance: Ceili damaged outside closet # SLTo be re-painted by 4/30/25. Structural Maintenance: Ceili damaged To be repaired and re-painted 4/30/25. Interior Maintenance: Floor To be repaired by 4/30/25. Interior Maintenance: Floor Interio	n: Pipes not lation 2/28/25. ow exhaust ing water 01 . ing ed by cracked

8. Gym	Storage Room # CG-23	105 CMR 451.350*	Structural Maintenance: Ceiling damaged To be repaired and re-painted by 4/30/25.
9. Back Hallway	Storage Room # CG-12	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight To be made rodent and weathertight by 2/28/25.
10. Back Hallway	Storage Room # CG-12	105 CMR 451.353*	Interior Maintenance: Floor surface damaged To be repaired and re-painted by 4/30/25.
11. Back Hallway	Recycle Room # CG-11	105 CMR 451.353*	Interior Maintenance: Floor surface damaged To be repaired and re-painted by 4/30/25.
12. Back Hallway	Recycle Room # CG-11	105 CMR 451.350*	Structural Maintenance: Ceiling damaged To be repaired and re-painted by 4/30/25.
13. School Corrido	or Library # CS-03	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged To be repaired and re-painted by 4/30/25.
14. School Corrid	or Offices	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged in office # CS-29 To be repaired and re-painted by 4/30/25.
15. School Corrid	or Life Skills Group Room # CS-10	105 CMR 451.350	Structural Maintenance: Ceiling water damaged To be repaired and re-painted by 4/30/25.
16. Basement		105 CMR 451.353*	Interior Maintenance: Floor paint damaged in hallway To be re-painted by 4/30/25.
17. Basement		105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged in hallway To be repaired and re-painted by 4/30/25.
18. Basement		105 CMR 451,353	Interior Maintenance: Mold on walls Cleaned and removed after inspection.
19. Maintenance Department	Mechanical Room A # CB-10	105 CMR 451.353	Interior Maintenance: Water pooling on floor Cleaned after inspection.
20. Maintenance Department	Tool Crib	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be re-painted by 4/30/25.
21. Maintenance Department	Tool Crib	105 CMR 451.353*	Interior Maintenance: Wall paint damaged To be re-painted by 4/30/25.

22. Maintenance Department	Tool Crib	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged To be repaired and re-painted by 4/30/25.
23. Maintenance Department	Room # CB-12	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained To be replaced by 4/30/25.

Building #8 - Hadley

Deficiencies under the Required Standards (.100 and .200 series)

A total of 11 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Control	Control Bathroom	105 CMR 451.123	Maintenance: Toilet seat damaged Replaced after inspection.
2.	Control	Control Bathroom	105 CMR 451.123	Maintenance: Toilet paper holder rusted To be replaced by 2/28/25.
3.	B-Corridor	Closet # M-176	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Cleaned after inspection.
4.	B-Corridor	Rooms	105 CMR 451.103	Mattresses: Mattress damaged in room # 117 and 120 Replaced after inspection.
5.	C-Corridor	Bathroom	105 CMR 451.123	Maintenance: Countertop dirty Cleaned after inspection.
6.	C-Corridor	Bathroom	105 CMR 451.123	Maintenance: Water pooling on floor Cleaned after inspection.
7.	C-Corridor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water leaking from handwash sink Repaired after inspection.
8.	C-Corridor	Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged at entrance To be repaired by 2/28/25.
9.	C-Corridor	Bathroom	105 CMR 451.123*	Maintenance: Wall vent dusty Cleaned after inspection.
10	. C-Corridor	Shower Area	105 CMR 451.123*	Maintenance: Door frame rusted Repaired after inspection.
11	. C-Corridor	Shower Area	105 CMR 451.123	Maintenance: Door rusted Repaired after inspection.
12	. C-Corridor	Shower Area	105 CMR 451.123	Maintenance: Door frame dirty Cleaned after inspection.
13	. C-Corridor	Shower Area	105 CMR 451.123	Maintenance: Floor dirty Cleaned after inspection.

Deficiencies Identified under the Recommended Standards (.300 series)

21 repeat deficiencies (indicated by an *) were found during the inspection:

1.	A-Corridor	Transfer Room	105 CMR 451.353*	Interior Maintenance: Floor surface damaged at
				entrance
				To be repaired by 4/30/25.

2.	A-Corridor	Transfer Room	105 CMR 451.353*	Interior Maintenance: Floor dirty
			•	Cleaned after inspection.
3.	B-Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in
				room # 117, 119, 120, 121, 122, 123, 124, 125,
				126, 127, 128, 129, 130, 131, and 132
				To be repaired and re-painted by 4/30/25.
4.	B-Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Interior Maintenance:
				Floor surface damaged in room # 117 and 120
				To be repaired and re-painted by 4/30/25.
5.	C-Corridor	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
				To be re-painted by 4/30/25.
6.	C-Corridor	Toxic/Caustic Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
				To be re-painted by 4/30/25.

Building # 9 - Lenox

Deficiencies under the Required Standards (.100 and .200 series)

10 new deficiencies and 9 repeat deficiencies (indicated by an *) were found during the inspection:

1.	A Corridor		105 CMR 451,130	Plumbing: Plumbing not maintained in good repair, water fountain out-of-order Repaired after inspection.
2.	A Corridor	Room # M-208	105 CMR 451.200	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, interior of refrigerator and freezer dirty Cleaned after inspection.
3.	A Corridor	Rooms	105 CMR 451,102	Pillows and Linens: Pillow damaged in room #101 Replaced after inspection.
4.	Control	Control Bathroom	105 CMR 451.123*	Maintenance: Ceiling water damaged Repaired after inspection.
5.	C Corridor	Staff Break Room # M- 252	105 CMR 451.200	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, refrigerator gaskets damaged To be replaced by 3/31/25.
6.	C Corridor	Staff Break Room # M- 252	105 CMR 451.200	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, refrigerator gaskets dirty Cleaned after inspection.
7.	C Corridor	Staff Break Room # M- 252	105 CMR 451.200	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, interior of freezer dirty Cleaned after inspection.
8.	C Corridor	Patient Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged above handwash sinks Repainted after inspection.
9.	C Corridor	Patient Bathroom	105 CMR 451.123	Maintenance: Walls dirty Cleaned after inspection.

10. C Corridor	Patient Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged at entrance
			To be repaired by 2/28/25.
11. C Corridor	Patient Bathroom	105 CMR 451.123*	Maintenance: Radiator rusted
			To be sanded and re-painted by 2/28/25.
12. C Corridor	Patient Bathroom	105 CMR 451.123*	Maintenance: Wall vent dusty
			Cleaned after inspection.
13. C Corridor	Patient Bathroom	105 CMR 451.123*	Maintenance: Door frame rusted
			Repaired after inspection.
14. C Corridor	Shower Room	105 CMR 451.123*	Maintenance: Door frame rusted
			Repaired after inspection.
15. C Corridor	Shower Room	105 CMR 451.123*	Maintenance: Mold on door frame
			Cleaned and removed after inspection.
16. C Corridor	Shower Room	105 CMR 451.123*	Maintenance: Mold on ceiling
	•		Cleaned and removed after inspection.
17. C Corridor	Shower Room	105 CMR 451.123*	Maintenance: Door rusted
			Repaired after inspection.
18. C Corridor	Shower Room	105 CMR 451.123	Maintenance: Floor tiles damaged
			Replaced after inspection.
19. C Corridor	Shower Room	105 CMR 451.123	Maintenance: Floor dirty
			Cleaned after inspection.

A total of 14 new deficiencies and 42 repeat deficiencies (indicated by an *) were found during the inspection:

1. Control		105 CMR 451,353*	Interior Maintenance: Wall paint damaged To be re-painted by 4/30/25.
2. A Corric	lor Closet # M-230	105 CMR 451.353	Interior Maintenance: Door handle damaged To be repaired by 4/30/25.
3. A Corrio	dor Transfer Room # M- 228	105 CMR 451.350	Structural Maintenance: Area not rodent and weathertight To be made rodent and weathertight by 2/28/25.
4. A Corric	lor Transfer Room # M- 228	105 CMR 451.353	Interior Maintenance: Ceiling damaged To be repaired and re-painted by 4/30/25.
5. A Corrio	dor Day Room # M-207	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Replaced after inspection.
6. A Corrid	dor Room # M-208	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Replaced after inspection.
7. A Corric	dor Closet # M-230	105 CMR 451.353*	Interior Maintenance: Door damaged Repaired after inspection.
8. A Corrio	dor Transfer Room # M- 228	105 CMR 451.353*	Interior Maintenance: Door frame rotted To be repaired and re-painted by 4/30/25.
9. A Corric	dor Transfer Room # M- 228	105 CMR 451.353*	Interior Maintenance: Floor dirty Cleaned after inspection.
10. A Corrid	dor Treatment Room # M-227	105 CMR 451.353*	Interior Maintenance: Paper towel dispenser rusted To be replaced by 2/28/25.
11. A Corric	dor Treatment Room # M-227	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be repainted by 4/30/25.

2. A Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 105, 106, 107, 109, 110, 111, 112, 113, and 115
			To be repainted by 4/30/25.
3. A Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor paint damaged in
.s. A corridor	1,00,110		room # 103, 108, and 116
			To be repainted by 4/30/25.
4. A Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor surface damaged
E4. A COITIGO	Noomo		in room # 104
			To be repaired by 4/30/25.
15. A Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Ceiling dirty in room #
ES. A COHINGI	ROOMS		108
			Cleaned after inspection.
16. B Corridor	Closet # M-276	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
re. B corridor	Closer # ML510	103 6(4)(152,1000	To be cleaned by 2/28/25.
17 00(.)	Booms	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in
L7. B Corridor	Rooms	103 6(1)(152,000	room # 119, 120, 121, 122, 124, 125, 126,
,			128, 131, and 132
			To be repainted by 4/30/25.
40 00. 11.	Dagman	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
18. B Corridor	Rooms	100 CIVIN 401.000	in room # 119, 122, 127, 130, 132
			To be repaired and re-painted by 4/30/25.
		105 CMR 451.353*	Interior Maintenance: Floor cracked in room
19. B Corridor	Rooms	102 CM 421:222	# 119
			To be repaired and re-painted by 4/30/25.
		105 CMR 451.350*	Structural Maintenance: Ceiling surface
20. B Corridor	Rooms	105 CIVIK 451.550	damaged in room #124
			To be repaired and re-painted by 4/30/25.
		405.0040.454.353	Interior Maintenance: Floor paint damaged in
21. B Corridor	Rooms	105 CMR 451.353	room # 123 and 130
	,		To be repainted by 4/30/25.
		405 0140 454 353	Interior Maintenance: Floor surface damage
22. B Corridor	Rooms	105 CMR 451.353	in room # 117 and 125
			To be repaired and re-painted by 4/30/25.
23. C Corridor	Staff Break Room #	105 CMR 451.353	Interior Maintenance: Countertop damaged
	M-252		To be replaced by 4/30/25.
24. C Corridor	Toxic/Caustic Closet	105 CMR 451.353	Interior Maintenance: Mold on cleaning
	# M-250		service carts
			Cleaned and removed after inspection.
25. C Corridor	Staff Break Room #	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
	M-252		To be replaced by 4/30/25.
			Pt
26. C Corridor	Slop Sink Closet #	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
	M-251		To be re-painted by 4/30/25.
27. C Corridor	Secure Interview	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
	Room # M-247		To be re-painted by 4/30/25.
28. C Corridor	TV Room # M-245	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
			To be re-painted by 4/30/25.
29. C Corridor	Laundry Room # 1	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
	**************************************		To be re-painted by 4/30/25.
30. C Corridor	Laundry Room # 2	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
50, 5 55,1,401			To be re-painted by 4/30/25.

31. C Corridor	Secure Interview	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
	Room # M-234		To be re-painted by 4/30/25.

Building # 10 - Berkshire

Deficiencies under the Required Standards (.100 and .200 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1.	Right Side	Female Bathroom	105 CMR 451.123*	Maintenance: Door damaged To be replaced by 3/31/25.
			I Standards (.300 series cies (indicated by an *)	were found during the inspection:
1.	Right Side		105 CMR 451.353	Interior Maintenance: Baseboard damaged To be replaced by 4/30/25.
2.	Right Side		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway
				To be replaced with LVT flooring by 4/30/25.
3.	Right Side	Slop Sink # MM-03	105 CMR 451.353*	Interior Maintenance: Door damaged To be replaced by 4/30/25.
4.	Right Side	Slop Sink # MM-03	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be re-painted by 4/30/25.
5.	Left Side		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway To be replaced with LVT flooring by 4/30/25.
6.	Left Side	Offices	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in office # MM-43 To be replaced with LVT flooring by 4/30/25.
7.	Left Side	Training Room	105 CMR 451.353*	Interior Maintenance: Floor surface damaged To be replaced with LVT flooring by

Building # 11 – Lighthouse

Deficiencies under the Required Standards (.100 and .200 series)

11 new deficiencies and 13 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Basement	Mechanical Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, condensation pump leaking and corroded Replaced after inspection.
2.	Booking Corridor	Medical Supply # H- 175	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink Repaired after inspection.
3.	Booking Corridor	Female Bathroom # H-172	105 CMR 451.123*	Maintenance: Partitions rusted To be replaced by 3/31/25.

4/30/25.

4. Booking	Female Bathroom # H-172	105 CMR 451.123*	Maintenance: Hole in ceiling To be repaired by 2/28/25.
Corridor		105 CMR 451.123*	Maintenance: Floor cracked
5. Booking Corridor	Male Bathroom # H- 173	105 CIVIN 451.125	To be repaired by 2/28/25.
6. Booking	Male Bathroom # H-	105 CMR 451.123*	Maintenance: Partitions rusted
Corridor	173		To be replaced by 3/31/25.
7. Infirmary	Trauma Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good
,			repair, toilet running continuously
			Repaired after inspection.
8. Infirmary	Dorm # 4 Bathroom	105 CMR 451.123	Maintenance: Ceiling paint damaged
,			To be re-painted by 2/28/25.
9. Infirmary	Trauma Bathroom	105 CMR 451.123*	Maintenance: Wall surface left unfinished
,			behind handwash sink
			To be painted by 2/28/25.
10. Infirmary	Dorm # 3/Bathroom	105 CMR 451.123*	Maintenance: Door frame rusted in
,	,		bathroom
			Repaired after inspection.
11. Infirmary	Dorm # 4/Bathroom	105 CMR 451.123*	Maintenance: Door frame to shower room
,	,		rusted
			Repaired after inspection.
12. Infirmary	Dorm # 4/Bathroom	105 CMR 451.123*	Maintenance: Wall tiles damaged in shower
	· · · · · · · · · · · · · · · · ·		Replaced after inspection.
13. Infirmary	Shower Room	105 CMR 451.123	Maintenance: Door frame rotted
			Repaired after inspection.
14. Infirmary	Shower Room	105 CMR 451.123	Maintenance: Door surface damaged
,			To be repaired by 2/28/25.
15. Infirmary	Shower Room	105 CMR 451.123	Maintenance: Mold on ceiling
			Cleaned and removed after inspection.
16. Infirmary	Shower Room	105 CMR 451.123	Maintenance: Wall tiles damaged
•			Replaced after inspection.
17. Infirmary	Shower Room	105 CMR 451.123	Maintenance: Mold on caulking
•			Replaced after inspection.
18. Medical	Shower # H-137	105 CMR 451.123	Maintenance: Wall tile grout dirty
West Unit			Cleaned after inspection.
19. Medical	Shower # H-137	105 CMR 451.130	Plumbing: Plumbing not maintained in good
West Unit			repair, shower head leaking
			Repaired after inspection.
20. Medical	Shower # H-137	105 CMR 451.123*	Maintenance: Ceiling vent rusted
West Unit	•		To be replaced by 2/28/25.
21. Medical	Shower # H-137	105 CMR 451.123*	Maintenance: Floor dirty
West Unit			Cleaned after inspection.
AAGSFORE		105 CMR 451.123*	Maintenance: Door frame rusted
	Shower # H-137	702 0:4(1/ 107/770	
22. Medical	Shower # H-137	103 6,711. 4,52,1223	Repaired after inspection.
22. Medical West Unit	Shower # H-137 Shower # H-137	105 CMR 451.123*	Repaired after inspection. Maintenance: Bench damaged
22. Medical West Unit 23. Medical			
22. Medical West Unit			Maintenance: Bench damaged

5 new deficiencies and 29 repeat deficiencies (identified by an *) were found during the inspection:

1.	Basement		105 CMR 451.353*	Interior Maintenance: Stair treads damaged To be replaced by 4/30/25.
2.	Basement		105 CMR 451.350*	Structural Maintenance: Ceiling water damaged To be repaired and re-painted by 2/28/25.
	First Floor	Pharmacy # H-161	105 CMR 451.353*	Interior Maintenance: Wall vent dusty
~ .		t traction and it is a constant		To be replaced by 2/28/25.
4.	First Floor	X-Ray Lab	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged Repaired after inspection.
5.	First Floor	X-Ray Lab	105 CMR 451.353*	Interior Maintenance: Wall surface damaged Repaired after inspection.
6.	Old Seclusion		105 CMR 451,350*	Structural Maintenance: Back door to
	Area			exterior not rodent and weathertight
				To be made rodent and weathertight by 2/28/25.
7.	Old Seclusion		105 CMR 451.353*	Interior Maintenance: Back door to exterior
	Area			rotted
	oue	Di C 1 Ol 1 1	405 0112 454 050	To be repaired and re-painted by 4/30/25.
8.	Old Seclusion	Slop Sink Closet #	105 CMR 451.353	Interior Maintenance: Wet mop stored in
	Area	H-201		sink Appropriately stored after inspection.
 9.	Old Seclusion	Cells	105 CMR 451.360	Protective Measures: Dead drain flies
٦.	Area	Cells	103 CMM 431.300	observed inside several cells
	,,,,,,			Cleaned after inspection.
10.	Booking	Slop Sink Closet # H-	105 CMR 451.353	Interior Maintenance: Unlabeled chemical
	Corridor	176		bottle
				Labeled after inspection.
11.	Booking	Admissions Office #	105 CMR 451.353*	Interior Maintenance: Ceiling water
	Corridor	H-149		damaged
				To be repaired and re-painted by 4/30/25.
12.	Booking	Admissions Office #	105 CMR 451.353*	Interior Maintenance: Desk surface
	Corridor	H-149		damaged
	D = -1d	A.4 - 15 - 1 557 - 1-	405 CMD AT4 250*	To repaired by 4/30/25.
13.	Booking	Medical Waste	105 CMR 451.350*	Structural Maintenance: Exterior door not
	Corridor	Storage Room # H- 215		rodent and weathertight To be made rodent and weathertight by
				2/28/25.
14.	Booking	Medical Waste	105 CMR 451.353*	Interior Maintenance: Medical waste
,	Corridor	Storage Room # H-		storage chest rusted
		215		To be replaced by 3/31/25.
15.	Booking	Medical Waste	105 CMR 451.353*	Interior Maintenance: Door frame rotted
	Corridor	Storage Room # H- 215		To be repaired and re-painted by 4/30/25.
16.	Booking	Medical Waste	105 CMR 451.353*	Interior Maintenance: Door rusted
	Corridor	Storage Room # H- 215		To be repaired and re-painted by 4/30/25.

17. Booking Corridor	Booking Trap # H-212	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
Comadi			
			To be made rodent and weathertight by 2/28/25.
18. Booking	Booking Trap # H-212	105 CMR 451,353*	Interior Maintenance: Door frame rotted
Corridor			To be repaired and re-painted by 4/30/25.
19. Infirmary	Dorm # 3/Bathroom	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
•	•		in dorm
			To be re-painted by 4/30/25.
20. Infirmary	Nurse's Office # H-	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
•	145		Replaced after inspection.
21. Infirmary	Dorm # 4/Bathroom	105 CMR 451.353*	Interior Maintenance: Floor surface
,	•		damaged in dorm
			To be repaired and re-painted by 4/30/25.
22. Infirmary	Dorm # 4/Bathroom	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
•	•		in dorm
			To be re-painted by 4/30/25.
23. Infirmary	Dorm # 5	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
•			To be re-painted by 4/30/25.
24. Laundry		105 CMR 451.353*	Interior Maintenance: Door to exterior
Hallway			rusted
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Repaired after inspection.
25. Laundry		105 CMR 451.353*	Interior Maintenance: Door frame rotted at
Hallway			end of hallway
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Repaired after inspection.
26. Laundry		105 CMR 451.350*	Structural Maintenance: Exterior door not
Hallway			rodent and weathertight
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Made rodent and weathertight after
			inspection.
27. Laundry	Laundry	105 CMR 451,353*	Interior Maintenance: Wall paint damaged
Hallway	,		To be re-painted by 4/30/25.
28. Medical	Dorm # 7 # H-125	105 CMR 451.353	Interior Maintenance: Floor paint damaged
West Unit			To be re-painted by 4/30/25.
29. Medical	Dorm # 8 # H-126	105 CMR 451.353	Interior Maintenance: Floor surface
West Unit			damaged
			To be repaired and re-painted by 4/30/25.
30. Medical	Closet # H-121	105 CMR 451,353*	Interior Maintenance: Wall surface damaged
West Unit			To be repaired and re-painted by 4/30/25.
31. Medical	Closet # H-121	105 CMR 451.353*	Interior Maintenance: Ceiling surface
West Unit	**********		damaged
			To be repaired and re-painted by 4/30/25.
32. Medical	Dorm # 8 # H-126	105 CMR 451.353*	Interior Maintenance: Floor surface rusted in
West Unit			dorm
			To be repaired and re-painted by 4/30/25.
33. Medical	RTA's Trap # H-133	105 CMR 451.350*	Structural Maintenance: Ceiling damaged
West Unit	•		To be repaired and re-painted by 4/30/25.
34. Medical	Room # 6 # H-130	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
West Unit			To be re-painted by 4/30/25.

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety) 1 repeat deficiency (indicated by an *) was found during the inspection:

1.	Booking	Medical Waste	105 CMR	Storage Area: Storage area was not
	Corridor	Storage Room # H-215	451,402(B)*	weathertight / vermin proof. Standard
			, ,	found in 105 CMR 480.100(C)(3).
				To be made weathertight and vermin
				proof by 2/28/25.

Building # 12 - Vehicle Trap

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1. Bathroom	105 CMR 451.123	Maintenance: Door damaged
		To be repaired by 3/31/25.

Staff Gym

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	Female Locker Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in stall #2
			Repaired after inspection.
2.	Female Locker Room	105 CMR 451.123*	Maintenance: Light out above showers
			Replaced after inspection.

Repeat Deficiencies under the Recommended Standards (.300 series)

4 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Entrance	105 CMR 451.350*	Structural Maintenance: Front entrance door not rodent and weathertight To be made rodent and weathertight by 2/28/25.
2.	Common Area	105 CMR 451.353*	Interior Maintenance: Carpet damaged To be replaced by 4/30/25.
3.	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained To be replaced by 4/30/25.
4.	Male Locker Room	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained To be replaced by 4/30/25.

The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

MAURA T. HEALEY Governor

KIMBERLEY DRISCOLL Lieutenant Governor 5 Randolph Street Canton, MA 02021 Phone: 617-624-5757

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

February 20, 2025

Joy Gallant, Superintendent Bridgewater State Hospital 20 Administration Road Bridgewater, MA 02324

(electronic copy)

Re: Plan of Correction - Bridgewater State Hospital

Dear Superintendent Gallant:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction (POC) in response to my inspection on October 1 and 2, 2024. After review, EHRS finds the plan appropriately addresses all the deficiencies noted in the report.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Patrick Wallace

atuch Wallace

Environmental Health Inspector, EHRS, BCEH

cc: James Rioux, Deputy Superintendent

Michael Rosano, Environmental Health and Safety Officer

(electronic copy) (electronic copy)