

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

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February 27, 2025

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

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  
 Environmental Health Inspector, EHRS, BCEH

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



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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 Corridor		105 CMR 451.353*	Interior Maintenance: Ceiling paint 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 # AM-204	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged

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

### Deficiencies Identified under the Recommended Standards (.300 series)

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
2.	A1 Unit	Main Area	Room # A121	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
3.	A1 Unit	Main Area		105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
4.	A1 Unit	Main Area	Slop Sink Closet # A155	105 CMR 451.353*	Interior Maintenance: Dirty water left in mop bucket
5.	A1 Unit	Main Area	Transfer Room # A124	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
6.	A1 Unit	Main Area	Transfer Room # A124	105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight
7.	A1 Unit	Room Corridor	Nurse's Treatment Room # A125	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
8.	A1 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 103, 107, 109, and 117

9.	A1 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in room # 121 and 123
10.	A1 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 101, 103, 111, 113, and 117
11.	A1 Unit	Room Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Wall paint damaged in room # 108, 115, 116, and 121
12.	A1 Unit	Room Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor surface damaged in room # 121
13.	A1 Unit	Dorm Corridor	Dorm/Storage Room # 1	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
14.	A1 Unit	Dorm Corridor	Dorm # 3	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
15.	A1 Unit	Dorm Corridor	Dorm # 5	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
16.	A1 Unit	Dorm Corridor	Dorm # 4	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
17.	A1 Unit	Dorm Corridor	Dorm # 4	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
18.	A1 Unit	Dorm Corridor	Dorm # 2 (Quiet Room)	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
19.	A1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.360	Protective Measures: Flies observed
20.	A1 Unit	Dorm Corridor	Dorm # 5	105 CMR 451.353	Interior Maintenance: Wall paint damaged
21.	A2 Unit	Main Area	Staff Break Room # A2- 251	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
22.	A2 Unit	Main Area	Supply Room # A2-219	105 CMR 451.353*	Interior Maintenance: Mold observed on ceiling
23.	A2 Unit	Main Area	Supply Room # A2-219	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
24.	A2 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 201, 204, 205, 208, 209, 211, 213, 215, 219, and 223
25.	A2 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 216 and 218
26.	A2 Unit	Dorm Corridor		105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
27.	A2 Unit	Dorm Corridor	Dorm # 9	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
28.	A2 Unit	Dorm Corridor	Dorm # 11	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
29.	A2 Unit	Dorm Corridor	Dorm # 12	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
30.	A2 Unit	Dorm Corridor	Dorm # 8 (Quiet Room)	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
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

23. B2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Mold on ceiling
24. B2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Paint damaged on light fixture
25. B2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Walls rusted

**Deficiencies Identified under the Recommended Standards (.300 series)**

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 water 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, 114, 115, 116, 117, 118, 119, 120, 121, and 123
15. B1 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 108, 109, and 123
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

20. B1 Unit	Dorm Corridor	Room # B-112	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
21. B2 Unit	Main Area	Treatment Team Office	105 CMR 451.353	Interior Maintenance: Desk surface damaged
22. B2 Unit	Main Area	Mop Closet # B-250	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
23. B2 Unit	Main Area	Toxic/Caustic Closet # B2-248	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
24. B2 Unit	Main Area	Interview Room # B-219	105 CMR 451.353	Interior Maintenance: Hole in ceiling
25. B2 Unit	Main Area	Mop Closet # B-250	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
26. B2 Unit	Main Area	Mop Closet # B-250	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
27. B2 Unit	Main Area	Interview Room # B-219	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
28. B2 Unit	Room Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 201, 205, and 207
29. B2 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 204, 206, 209, 210, 217, 218, and 223
30. B2 Unit	Dorm Corridor	Dorm # 11	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
31. B2 Unit	Dorm Corridor	Dorm # 12	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
32. B2 Unit	Dorm Corridor	Dorm # 10	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
33. B2 Unit	Dorm Corridor	Dorm # 8 (Comfort Room)	105 CMR 451.353	Interior Maintenance: Floor paint damaged
34. B2 Unit	Dorm Corridor	Dorm # 8 (Comfort Room)	105 CMR 451.353	Interior Maintenance: Chair damaged

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



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

#### Deficiencies under the Recommended Standards (.300 series)

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 Corridor		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:

1. 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 dispenser rusted
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 damaged
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). <b>Corrected on-site</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).	
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.	
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).	
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).	
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).	<b>Corrected on-site</b>
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).	<b>Corrected on-site</b>
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).	<b>Corrected on-site</b>
12.	Kitchen	Milk Refrigerator # 2068	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, interior walls rusted. Standard found in 105 CMR 590; FC 4-501.11(A).	
13.	Kitchen	Supply 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.	

**Deficiencies under the Recommended Standards (.300 series)**

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/Stretchers 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
22.	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

#### Deficiencies under the Recommended Standards (.300 series)

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:

1. Right Side	Female Bathroom	105 CMR 451.123*	Maintenance: Door damaged
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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 Corridor	Medical Supply # H-175	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
3.	Booking Corridor	Female Bathroom # H-172	105 CMR 451.123*	Maintenance: Partitions rusted
4.	Booking Corridor	Female Bathroom # H-172	105 CMR 451.123*	Maintenance: Hole in ceiling
5.	Booking Corridor	Male Bathroom # H-173	105 CMR 451.123*	Maintenance: Floor cracked
6.	Booking Corridor	Male Bathroom # H-173	105 CMR 451.123*	Maintenance: Partitions rusted
7.	Infirmary	Trauma Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet running continuously
8.	Infirmary	Dorm # 4 Bathroom	105 CMR 451.123	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 bathroom
11.	Infirmary	Dorm # 4/Bathroom	105 CMR 451.123*	Maintenance: Door frame to shower room rusted
12.	Infirmary	Dorm # 4/Bathroom	105 CMR 451.123*	Maintenance: Wall tiles damaged in shower
13.	Infirmary	Shower Room	105 CMR 451.123	Maintenance: Door frame rotted
14.	Infirmary	Shower Room	105 CMR 451.123	Maintenance: Door surface damaged
15.	Infirmary	Shower Room	105 CMR 451.123	Maintenance: Mold on ceiling
16.	Infirmary	Shower Room	105 CMR 451.123	Maintenance: Wall tiles damaged
17.	Infirmary	Shower Room	105 CMR 451.123	Maintenance: Mold on caulking
18.	Medical West Unit	Shower # H-137	105 CMR 451.123	Maintenance: Wall tile grout dirty
19.	Medical West Unit	Shower # H-137	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking
20.	Medical West Unit	Shower # H-137	105 CMR 451.123*	Maintenance: Ceiling vent rusted
21.	Medical West Unit	Shower # H-137	105 CMR 451.123*	Maintenance: Floor dirty
22.	Medical West Unit	Shower # H-137	105 CMR 451.123*	Maintenance: Door frame rusted

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

**Deficiencies under the Recommended Standards (.300 series)**

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 Area		105 CMR 451.350*	Structural Maintenance: Back door to exterior not rodent and weathertight
7. Old Seclusion Area		105 CMR 451.353*	Interior Maintenance: Back door to exterior rotted
8. Old Seclusion Area	Slop Sink Closet # H-201	105 CMR 451.353	Interior Maintenance: Wet mop stored in sink
9. Old Seclusion Area	Cells	105 CMR 451.360	Protective Measures: Dead drain flies observed inside several cells
10. Booking Corridor	Slop Sink Closet # H-176	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
11. Booking Corridor	Admissions Office # H-149	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
12. Booking Corridor	Admissions Office # H-149	105 CMR 451.353*	Interior Maintenance: Desk surface damaged
13. Booking Corridor	Medical Waste Storage Room # H-215	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
14. Booking Corridor	Medical Waste Storage Room # H-215	105 CMR 451.353*	Interior Maintenance: Medical waste storage chest rusted
15. Booking Corridor	Medical Waste Storage Room # H-215	105 CMR 451.353*	Interior Maintenance: Door frame rotted
16. Booking Corridor	Medical Waste Storage Room # H-215	105 CMR 451.353*	Interior Maintenance: Door rusted
17. Booking Corridor	Booking Trap # H-212	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
18. Booking Corridor	Booking Trap # H-212	105 CMR 451.353*	Interior Maintenance: Door frame rotted
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 Hallway		105 CMR 451.353*	Interior Maintenance: Door to exterior rusted
25. Laundry Hallway		105 CMR 451.353*	Interior Maintenance: Door frame rotted at end of hallway
26. Laundry Hallway		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
27. Laundry Hallway	Laundry	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
28. Medical West Unit	Dorm # 7 # H-125	105 CMR 451.353	Interior Maintenance: Floor paint damaged
29. Medical West Unit	Dorm # 8 # H-126	105 CMR 451.353	Interior Maintenance: Floor surface damaged
30. Medical West Unit	Closet # H-121	105 CMR 451.353*	Interior Maintenance: Wall surface damaged
31. Medical West Unit	Closet # H-121	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged
32. Medical West Unit	Dorm # 8 # H-126	105 CMR 451.353*	Interior Maintenance: Floor surface rusted in dorm
33. Medical West Unit	RTA's Trap # H-133	105 CMR 451.350*	Structural Maintenance: Ceiling damaged
34. Medical West Unit	Room # 6 # H-130	105 CMR 451.353*	Interior Maintenance: Floor paint damaged

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

### 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
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 Bathroom	Unable to Inspect – In Use
5. Building # 7 – Commons		Gym	Gym Control	Unable to Inspect – Locked
6. Building # 7 – Commons		Gym	Control Bathroom	Unable to Inspect – Locked
7. Building # 8 – Hadley			Closet # M-102	Unable to Inspect – Locked
8. Building # 11- Lighthouse (Medical)	First Floor	Clinic Corridor	Dark Room	Unable to Inspect – Under Construction
9. Building # 11- Lighthouse (Medical)	Booking Corridor	New Admissions Area		Unable to Inspect – Under 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](http://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](#).

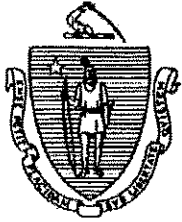
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below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

- [105 CMR 205.000](#): 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.

Sincerely,

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*  
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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 <b>Cleaned after inspection.</b>
2.	Court Room Corridor	Staff Bathroom # AD-139	105 CMR 451.123*	Maintenance: Floor surface damaged <b>To be repaired and repainted by 4/30/25.</b>
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 <b>Cleaned after inspection.</b>

#### **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 <b>Cleaned after inspection.</b>
2.	Court Room Corridor		105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged <b>Repaired and re-painted after inspection.</b>
3.	First Floor	Lobby	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged <b>To be replaced by 4/30/25.</b>
4.	Second Floor	Storage # AM-203	105 CMR 451.353*	Interior Maintenance: Floor surface left unfinished <b>LVT flooring to be installed by 2/28/25.</b>
5.	Second Floor	Break Room # AM-204	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged <b>LVT flooring installed after inspection.</b>

### **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 <b>Replaced after inspection.</b>
2.	A2 Unit Corridor	Dorm Bathroom	105 CMR 451.123	Maintenance: Door damaged <b>To be removed by 2/28/25.</b>
3.	A2 Unit Corridor	Dorm Bathroom	105 CMR 451.123	Maintenance: Mold on handwash sink <b>Cleaned and removed after inspection.</b>
4.	A2 Unit Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Floor epoxy damaged <b>Under warranty with Prime Coat. To be repaired by 4/30/25.</b>

5.	A2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Floor dirty <b>Cleaned after inspection.</b>
6.	A2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 4 <b>Repaired after inspection.</b>
7.	A2 Unit	Dorm Corridor	Dorm # 10	105 CMR 451.103	Mattresses: Mattress damaged at bed # 1 <b>Replaced after inspection.</b>
8.	A1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Paint damaged on toilet partitions <b>To be re-painted by 2/28/25.</b>
9.	A1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Door frame rotted <b>Repaired after inspection.</b>
10.	A1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Caulking around handwash sinks dirty <b>Repaired and re-caulked after inspection.</b>
11.	A2 Unit	Control	Control Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged <b>To be re-painted by 2/28/25.</b>
12.	A2 Unit	Control	Control Bathroom	105 CMR 451.123*	Maintenance: Paper towel dispenser rusted <b>To be replaced by 2/28/25.</b>
13.	A2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Floor surface left unfinished next to sinks <b>To be repaired by 2/28/25.</b>
14.	A2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair; faucet damaged at handwash sink # 3 <b>Repaired after inspection.</b>
15.	A2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Door damaged <b>To be removed by 2/28/25.</b>
16.	A2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Door frame rusted <b>Repaired and re-painted after inspection.</b>
17.	A2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged at entrance <b>Repaired after inspection. To be painted by 2/28/25.</b>
18.	A2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Ceiling water damaged <b>Repaired after inspection. To be painted by 2/28/25.</b>
19.	A2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Countertop dirty <b>Cleaned after inspection.</b>
20.	A2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Toilet partition paint damaged <b>To be re-painted by 2/28/25.</b>
21.	A2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123*	Maintenance: Door rusted <b>Repaired and re-painted after inspection.</b>
22.	A2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123*	Maintenance: Door frame rusted <b>Repaired and re-painted after inspection.</b>



**Deficiencies Identified under the Recommended Standards (.300 series)**

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 <b>Repaired after inspection. To be re-painted by 4/30/25.</b>
2.	A1 Unit	Main Area	Room # A121	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged <b>Repaired after inspection. To be re-painted by 4/30/25.</b>
3.	A1 Unit	Main Area		105 CMR 451.350*	Structural Maintenance: Ceiling water damaged <b>Repaired after inspection. To be re-painted by 4/30/25.</b>
4.	A1 Unit	Main Area	Slop Sink Closet # A155	105 CMR 451.353*	Interior Maintenance: Dirty water left in mop bucket <b>Emptied and cleaned after inspection.</b>
5.	A1 Unit	Main Area	Transfer Room # A124	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>Re-paint by 4/30/25.</b>
6.	A1 Unit	Main Area	Transfer Room # A124	105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight <b>To be made rodent and weathertight by 2/28/25.</b>
7.	A1 Unit	Room Corridor	Nurse's Treatment Room # A125	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>To be re-painted by 4/30/25.</b>
8.	A1 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 103, 107, 109, and 117 <b>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.</b>
9.	A1 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in room # 121 and 123 <b>To be repaired and re-painted by 4/30/25.</b>
10.	A1 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 101, 103, 111, 113, and 117 <b>To be re-painted by 4/30/25.</b>
11.	A1 Unit	Room Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Wall paint damaged in room # 108, 115, 116, and 121 <b>To be re-painted by 4/30/25.</b>

12. A1 Unit	Room Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor surface damaged in room # 121 <b>To be repaired and re-painted by 4/30/25.</b>
13. A1 Unit	Dorm Corridor	Dorm/Storage Room # 1	105 CMR 451.353*	Interior Maintenance: Wall paint damaged <b>To be re-painted by 4/30/25.</b>
14. A1 Unit	Dorm Corridor	Dorm # 3	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>To be re-painted by 4/30/25.</b>
15. A1 Unit	Dorm Corridor	Dorm # 5	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>To be re-painted by 4/30/25.</b>
16. A1 Unit	Dorm Corridor	Dorm # 4	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>To be re-painted by 4/30/25.</b>
17. A1 Unit	Dorm Corridor	Dorm # 4	105 CMR 451.353*	Interior Maintenance: Wall paint damaged <b>To be re-painted by 4/30/25.</b>
18. A1 Unit	Dorm Corridor	Dorm # 2 (Quiet Room)	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>To be re-painted by 4/30/25.</b>
19. A1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.360	Protective Measures: Flies observed <b>Flies eradicated by Flynn Pest Control after inspection.</b>
20. A1 Unit	Dorm Corridor	Dorm # 5	105 CMR 451.353	Interior Maintenance: Wall paint damaged <b>To be re-painted by 4/30/25.</b>
21. A2 Unit	Main Area	Staff Break Room # A2- 251	105 CMR 451.353*	Interior Maintenance: Wall paint damaged <b>To be re-painted by 4/30/25.</b>
22. A2 Unit	Main Area	Supply Room # A2-219	105 CMR 451.353*	Interior Maintenance: Mold observed on ceiling <b>Cleaned and removed after inspection.</b>
23. A2 Unit	Main Area	Supply Room # A2-219	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged <b>Repaired after inspection. To be re- painted by 4/30/25.</b>
24. A2 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 201, 204, 205, 208, 209, 211, 213, 215, 219, and 223 <b>To be re-painted by 4/30/25.</b>
25. A2 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in room # 216 and 218 <b>To be re-painted by 4/30/25.</b>
26. A2 Unit	Dorm Corridor		105 CMR 451.350*	Structural Maintenance: Ceiling water damaged <b>Repaired after inspection. To be re- painted by 4/30/25.</b>

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

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

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

**Deficiencies Identified under the Recommended Standards (.300 series)**

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

3.	B1 Unit	Main Area	Transfer Room	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged <b>To be re-painted by 4/30/25.</b>
4.	B1 Unit	Main Area	Toxic/Caustic Closet	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle <b>Labeled after inspection.</b>
5.	B1 Unit	Main Area	Transfer Room	105 CMR 451.353*	Interior Maintenance: Door frame rotted <b>Repaired after inspection.</b>
6.	B1 Unit	Main Area	Transfer Room	105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight <b>To be made rodent and weathertight by 2/28/25.</b>
7.	B1 Unit	Main Area	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Floor surface damaged <b>To be repaired by 4/30/25.</b>
8.	B1 Unit	Main Area	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored on floor <b>Mop appropriately stored after inspection.</b>
9.	B1 Unit	Main Area	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Standing water observed in mop bucket <b>Emptied and appropriately stored after inspection.</b>
10.	B1 Unit	Room Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 125 <b>To be re-painted by 4/30/25.</b>
11.	B1 Unit	Room Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Ceiling dirty in room # 104 and 106 <b>Cleaned week of 2/8/25.</b>
12.	B1 Unit	Room Corridor	Treatment Room # B-125	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>To be re-painted by 4/30/25.</b>
13.	B1 Unit	Room Corridor	Treatment Room # B-125	105 CMR 451.353*	Interior Maintenance: Wall paint damaged <b>To be re-painted by 4/30/25.</b>
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, 114, 115, 116, 117, 118, 119, 120, 121, and 123 <b>To be re-painted by 4/30/25.</b>
15.	B1 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in room # 108, 109, and 123 <b>To be re-painted by 4/30/25.</b>
16.	B1 Unit	Dorm Corridor	Room # B-106	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>To be re-painted by 4/30/25.</b>
17.	B1 Unit	Dorm Corridor	Room # B-110	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>To be re-painted by 4/30/25.</b>

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

34. B2 Unit	Dorm Corridor	Dorm # 8 (Comfort Room)	105 CMR 451.353	Interior Maintenance: Chair damaged <b>Chair removed week of 2/8/25.</b>
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**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 Corridor	Dorm Bathroom	105 CMR 451.123	Maintenance: Floor dirty <b>Cleaned after inspection.</b>
2. C1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123	Maintenance: Wall damaged above handwash sinks <b>Repaired after inspection.</b>
3. C1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123	Maintenance: Hole in ceiling <b>Repaired after inspection.</b>
4. C1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123	Maintenance: Partition paint damaged <b>To be re-painted by 2/28/25.</b>
5. C1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Paint damaged on sink unit <b>To be re-painted by 2/28/25.</b>
6. C1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Ceiling water damaged <b>Repaired after inspection. To be re- painted by 2/28/25.</b>
7. C1 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Wall vent painted over <b>To be replaced by 2/28/25.</b>
8. C1 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Mold on ceiling <b>Cleaned and removed after inspection.</b>
9. C1 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123	Maintenance: Floor dirty <b>Cleaned after inspection.</b>
10. C2 Unit	Room Corridor	Rooms	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet running in room #201 and 215 <b>Repaired after inspection.</b>
11. C2 Unit	Room Corridor	Rooms	105 CMR 451.103	Mattresses: Mattress damaged in room #211 <b>Replaced after inspection.</b>
12. C2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123	Maintenance: Floor dirty <b>Cleaned after inspection.</b>
13. C2 Unit	Dorm Corridor	Dorm Bathroom	105 CMR 451.123*	Maintenance: Door frame damaged <b>Repaired after inspection.</b>
14. C2 Unit	Dorm Corridor	Dorm Shower	105 CMR 451.123*	Maintenance: Door frame rusted <b>Repaired after inspection.</b>
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 <b>Repaired after inspection.</b>

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

**Deficiencies under the Recommended Standards (.300 series)**

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 <b>To be re-painted by 4/30/25.</b>
2. C1 Unit	Main Area	Toxic/Caustic Closet	105 CMR 451.353*	Interior Maintenance: Floor surface damaged <b>To be repaired by 4/30/25.</b>
3. C1 Unit	Main Area	Transfer Room # C-124	105 CMR 451.353*	Interior Maintenance: Door to exterior rotted <b>To be repaired by 4/30/25.</b>
4. C1 Unit	Main Area	Transfer Room # C-124	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged <b>To be re-painted by 4/30/25.</b>
5. C1 Unit	Main Area	Transfer Room # C-124	105 CMR 451.353*	Interior Maintenance: Door frame rotted <b>To be repaired by 4/30/25.</b>
6. C1 Unit	Main Area	Storage Room # C-121	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>To be re-painted by 4/30/25.</b>
7. C1 Unit	Room Corridor		105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged <b>To be re-painted by 4/30/25.</b>
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 <b>To be re-painted by 4/30/25.</b>
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 <b>To be re-painted by 4/30/25.</b>
10. C1 Unit	Room Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in room # 115 <b>To be repaired and re-painted by 4/30/25.</b>



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

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

#### 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 <b>Appropriately labeled after inspection.</b>
2. Toxic/Caustic Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>To be re-painted by 4/30/25.</b>
3. Toxic/Caustic Closet	105 CMR 451.353*	Interior Maintenance: Wall paint damaged <b>To be re-painted by 4/30/25.</b>

**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 <b>To be replaced by 2/28/25.</b>
2.	Kitchen	Patient Bathroom # CK-21	105 CMR 451.123*	Maintenance: Ceiling surface damaged <b>Repaired after inspection.</b>
3.	Kitchen	Patient Bathroom # CK-21	105 CMR 451.123*	Maintenance: Door handle damaged <b>Repaired after inspection.</b>
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). <b>Corrected on-site</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). <b>Cleaned week of 2/8/25.</b>
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. <b>To be repaired by 4/30/25.</b>
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). <b>To be cleaned by 2/28/25.</b>
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). <b>Repaired after inspection.</b>
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). <b>Corrected on-site</b>

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).	<b>Corrected on-site</b>
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).	<b>Corrected on-site</b>
12. Kitchen	Milk Refrigerator # 2068	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, interior walls rusted. Standard found in 105 CMR 590; FC 4-501.11(A). <b>Repaired after inspection.</b>	
13. Kitchen	Supply 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. <b>Repaired after inspection.</b>	

**Deficiencies under the Recommended Standards (.300 series)**

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 <b>To be properly insulated by 2/28/25.</b>
2. Lobby Area	Laundry	105 CMR 451.353*	Interior Maintenance: Window exhaust fan dusty <b>To be cleaned by 2/28/25.</b>
3. Lobby Area		105 CMR 451.350	Structural Maintenance: Ceiling water damaged outside closet # SL-01 <b>To be re-painted by 4/30/25.</b>
4. Main Area		105 CMR 451.350*	Structural Maintenance: Ceiling damaged <b>To be repaired and re-painted by 4/30/25.</b>
5. Main Area		105 CMR 451.353*	Interior Maintenance: Floor cracked <b>To be repaired by 4/30/25.</b>
6. Main Area	Chair Cot/Stretcher Room # CL-15	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>To be re-painted by 4/30/25.</b>
7. Main Area	Storage Area # CL-11	105 CMR 451.350	Structural Maintenance: Ceiling water damaged <b>To be re-painted by 4/30/24.</b>

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

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

### 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 <b>Replaced after inspection.</b>
2. Control	Control Bathroom	105 CMR 451.123	Maintenance: Toilet paper holder rusted <b>To be replaced by 2/28/25.</b>
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 <b>Cleaned after inspection.</b>
4. B-Corridor	Rooms	105 CMR 451.103	Mattresses: Mattress damaged in room # 117 and 120 <b>Replaced after inspection.</b>
5. C-Corridor	Bathroom	105 CMR 451.123	Maintenance: Countertop dirty <b>Cleaned after inspection.</b>
6. C-Corridor	Bathroom	105 CMR 451.123	Maintenance: Water pooling on floor <b>Cleaned after inspection.</b>
7. C-Corridor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water leaking from handwash sink <b>Repaired after inspection.</b>
8. C-Corridor	Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged at entrance <b>To be repaired by 2/28/25.</b>
9. C-Corridor	Bathroom	105 CMR 451.123*	Maintenance: Wall vent dusty <b>Cleaned after inspection.</b>
10. C-Corridor	Shower Area	105 CMR 451.123*	Maintenance: Door frame rusted <b>Repaired after inspection.</b>
11. C-Corridor	Shower Area	105 CMR 451.123	Maintenance: Door rusted <b>Repaired after inspection.</b>
12. C-Corridor	Shower Area	105 CMR 451.123	Maintenance: Door frame dirty <b>Cleaned after inspection.</b>
13. C-Corridor	Shower Area	105 CMR 451.123	Maintenance: Floor dirty <b>Cleaned after inspection.</b>

#### 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 <b>To be repaired by 4/30/25.</b>
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2.	A-Corridor	Transfer Room	105 CMR 451.353*	Interior Maintenance: Floor dirty <b>Cleaned after inspection.</b>
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 <b>To be repaired and re-painted by 4/30/25.</b>
4.	B-Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Interior Maintenance: Floor surface damaged in room # 117 and 120 <b>To be repaired and re-painted by 4/30/25.</b>
5.	C-Corridor	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>To be re-painted by 4/30/25.</b>
6.	C-Corridor	Toxic/Caustic Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>To be re-painted by 4/30/25.</b>

### 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 <b>Repaired after inspection.</b>
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 <b>Cleaned after inspection.</b>
3.	A Corridor	Rooms	105 CMR 451.102	Pillows and Linens: Pillow damaged in room #101 <b>Replaced after inspection.</b>
4.	Control	Control Bathroom	105 CMR 451.123*	Maintenance: Ceiling water damaged <b>Repaired after inspection.</b>
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 <b>To be replaced by 3/31/25.</b>
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 <b>Cleaned after inspection.</b>
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 <b>Cleaned after inspection.</b>
8.	C Corridor	Patient Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged above handwash sinks <b>Repainted after inspection.</b>
9.	C Corridor	Patient Bathroom	105 CMR 451.123	Maintenance: Walls dirty <b>Cleaned after inspection.</b>

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

#### Deficiencies under the Recommended Standards (.300 series)

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



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 <b>To be repainted by 4/30/25.</b>
13. A Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 103, 108, and 116 <b>To be repainted by 4/30/25.</b>
14. A Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor surface damaged in room # 104 <b>To be repaired by 4/30/25.</b>
15. A Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Ceiling dirty in room # 108 <b>Cleaned after inspection.</b>
16. B Corridor	Closet # M-276	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty <b>To be cleaned by 2/28/25.</b>
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 <b>To be repainted by 4/30/25.</b>
18. B Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in room # 119, 122, 127, 130, 132 <b>To be repaired and re-painted by 4/30/25.</b>
19. B Corridor	Rooms	105 CMR 451.353*	Interior Maintenance: Floor cracked in room # 119 <b>To be repaired and re-painted by 4/30/25.</b>
20. B Corridor	Rooms	105 CMR 451.350*	Structural Maintenance: Ceiling surface damaged in room #124. <b>To be repaired and re-painted by 4/30/25.</b>
21. B Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor paint damaged in room # 123 and 130 <b>To be repainted by 4/30/25.</b>
22. B Corridor	Rooms	105 CMR 451.353	Interior Maintenance: Floor surface damaged in room # 117 and 125 <b>To be repaired and re-painted by 4/30/25.</b>
23. C Corridor	Staff Break Room # M-252	105 CMR 451.353	Interior Maintenance: Countertop damaged <b>To be replaced by 4/30/25.</b>
24. C Corridor	Toxic/Caustic Closet # M-250	105 CMR 451.353	Interior Maintenance: Mold on cleaning service carts <b>Cleaned and removed after inspection.</b>
25. C Corridor	Staff Break Room # M-252	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged <b>To be replaced by 4/30/25.</b>
26. C Corridor	Slop Sink Closet # M-251	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>To be re-painted by 4/30/25.</b>
27. C Corridor	Secure Interview Room # M-247	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>To be re-painted by 4/30/25.</b>
28. C Corridor	TV Room # M-245	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>To be re-painted by 4/30/25.</b>
29. C Corridor	Laundry Room # 1	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>To be re-painted by 4/30/25.</b>
30. C Corridor	Laundry Room # 2	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>To be re-painted by 4/30/25.</b>

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

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

**Deficiencies under the Recommended Standards (.300 series)**

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 <b>To be replaced by 4/30/25.</b>
2.	Basement		105 CMR 451.350*	Structural Maintenance: Ceiling water damaged <b>To be repaired and re-painted by 2/28/25.</b>
3.	First Floor	Pharmacy # H-161	105 CMR 451.353*	Interior Maintenance: Wall vent dusty <b>To be replaced by 2/28/25.</b>
4.	First Floor	X-Ray Lab	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged <b>Repaired after inspection.</b>
5.	First Floor	X-Ray Lab	105 CMR 451.353*	Interior Maintenance: Wall surface damaged <b>Repaired after inspection.</b>
6.	Old Seclusion Area		105 CMR 451.350*	Structural Maintenance: Back door to exterior not rodent and weathertight <b>To be made rodent and weathertight by 2/28/25.</b>
7.	Old Seclusion Area		105 CMR 451.353*	Interior Maintenance: Back door to exterior rotted <b>To be repaired and re-painted by 4/30/25.</b>
8.	Old Seclusion Area	Slop Sink Closet # H-201	105 CMR 451.353	Interior Maintenance: Wet mop stored in sink <b>Appropriately stored after inspection.</b>
9.	Old Seclusion Area	Cells	105 CMR 451.360	Protective Measures: Dead drain flies observed inside several cells <b>Cleaned after inspection.</b>
10.	Booking Corridor	Slop Sink Closet # H-176	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle <b>Labeled after inspection.</b>
11.	Booking Corridor	Admissions Office # H-149	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged <b>To be repaired and re-painted by 4/30/25.</b>
12.	Booking Corridor	Admissions Office # H-149	105 CMR 451.353*	Interior Maintenance: Desk surface damaged <b>To be repaired by 4/30/25.</b>
13.	Booking Corridor	Medical Waste Storage Room # H-215	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight <b>To be made rodent and weathertight by 2/28/25.</b>
14.	Booking Corridor	Medical Waste Storage Room # H-215	105 CMR 451.353*	Interior Maintenance: Medical waste storage chest rusted <b>To be replaced by 3/31/25.</b>
15.	Booking Corridor	Medical Waste Storage Room # H-215	105 CMR 451.353*	Interior Maintenance: Door frame rotted <b>To be repaired and re-painted by 4/30/25.</b>
16.	Booking Corridor	Medical Waste Storage Room # H-215	105 CMR 451.353*	Interior Maintenance: Door rusted <b>To be repaired and re-painted by 4/30/25.</b>

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

**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 Corridor	Medical Waste Storage Room # H-215	105 CMR 451.402(B)*	Storage Area: Storage area was not weathertight / vermin proof. Standard found in 105 CMR 480.100(C)(3). <b>To be made weathertight and vermin proof by 2/28/25.</b>
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**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 <b>To be repaired by 3/31/25.</b>
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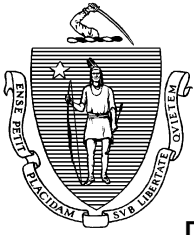
**Staff Gym**

**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 <b>Repaired after inspection.</b>
2. Female Locker Room		105 CMR 451.123*	Maintenance: Light out above showers <b>Replaced after inspection.</b>

**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 <b>To be made rodent and weathertight by 2/28/25.</b>
2. Common Area		105 CMR 451.353*	Interior Maintenance: Carpet damaged <b>To be replaced by 4/30/25.</b>
3. Common Area		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained <b>To be replaced by 4/30/25.</b>
4. Male Locker Room		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained <b>To be replaced by 4/30/25.</b>



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

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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  
 Environmental Health Inspector, EHRS, BCEH

cc: James Rioux, Deputy Superintendent  
 Michael Rosano, Environmental Health and Safety Officer

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 (electronic copy)