

MAURA T. HEALEY Governor KIMBERLEY DRISCOLL Lieutenant Governor

The Commonwealth of Massachusetts

Executive Office of Health and Human Services Department of Public Health

Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards

5 Randolph Street Canton, MA 02021 Phone: 617-624-5757

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

March 17, 2025

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

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Greetings,

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

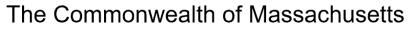
Sincerely,

Patrick Wallace

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Environmental Health Inspector, EHRS, BCEH

Cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Terrence Reidy, Secretary, Executive Office of Public Safety and Security
Eric J. Badger, Health Agent, Bridgewater Board of Health
Brianna Arruda, Director, Policy Development and Compliance Unit
Jeffrey Gonsalves, Superintendent
Sally Desrosiers, Deputy Superintendent
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February 14, 2025

Jeffrey Gonsalves, Superintendent
Massachusetts Treatment Center
30 Administration Road
Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection - Massachusetts Treatment Center, Bridgewater

Dear Superintendent Gonsalves:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Massachusetts Treatment Center on November 25 and 26, 2024 accompanied by Nathan Frasier, Facilities Maintenance Director and John Aponte, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 254 total deficiencies: 53 deficiencies under the Required Standards (.100 and .200 series), 115 repeat deficiencies under the Required Standards, 25 deficiencies under the Recommended Standards (.300series), 59 repeat deficiencies under the Recommended Standards, and 2 new deficiencies 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

Front Lobby

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

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

1. Male Bathroom	105 CMR 451.123*	Maintenance: Trash barrel rotted
2. Male Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at left side handwash sink

Deficiencies under the Recommended Standards (.300 series)

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

1. Waiting Area	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
2. Waiting Area	105 CMR 451.350*	Structural Maintenance: Front entrance
		not rodent and weathertight

Administration Area

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. Main Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles
		missing

Control Area

Deficiencies under the Recommended Standards (.300 series)

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

1.	Central Tower	105 CMR 451.350	Structural Maintenance: Ceiling leaking
2.	Central Tower	105 CMR 451.353*	Interior Maintenance: Floor surface
			damaged

Fire Safety Room

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. Central Laundry	105 CMR 451.353	Interior Maintenance: Floor paint
		damaged

A Units

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

3 new deficiencies and 22 repeat deficiencies (indicated by an *) were found during the inspection:

1. A1 Unit	1st Floor Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower # AG-12
2. A1 Unit	1st Floor Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # AG-12
3. A1 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower # AG-13
4. A1 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # AG-13
5. A1 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # AG-13
6. A1 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Wall tile grout dirty in shower # AG-13
7. A1 Unit	2nd Floor Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # AM-12 and AM-13
8. A1 Unit	2nd Floor Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower # AM-12 and AM-13
9. A1 Unit	2nd Floor Showers	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # AM-12
10. A1 Unit	2nd Floor Showers	105 CMR 451.123*	Maintenance: Floor surface damaged in shower # AM-12 and AM-13
11. A2 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # AG-36
12. A2 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # AG-36
13. A2 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Mold observed on ceiling in shower # AG-36
14. A2 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # AG-36
15. A2 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # AG-36
16. A2 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower # AG-36
17. A2 Unit	2nd Floor Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower # AM-36
18. A2 Unit	2nd Floor Showers	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # AM-36
19. A2 Unit	2nd Floor Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # AM-36
20. A2 Unit	2nd Floor Showers	105 CMR 451.123*	Maintenance: Mold observed on ceiling shower # AM-36
21. A2 Unit	2nd Floor Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower # AM-36

22. A2 Unit	Common Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, Plumbing not maintained in
			good repair, handwash sink running continuously at kitchenette

Deficiencies under the Recommended Standards (.300 series)

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

1. A1 Unit	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 1
2. A1 Unit	Common Area	105 CMR 451.350*	Structural Maintenance: Window cracked near stairs
3. A1 Unit	Slop Sink # A1-1	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
4. A2 Unit	Cells	105 CMR 451.353	Interior Maintenance: Floor surface damaged in cell # 6
5. A2 Unit	Common Area	105 CMR 451.353	Interior Maintenance: Floor epoxy damaged on second level
6. A2 Unit	Common Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged on handicapped ramp
7. A2 Unit	Utility Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
8. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in some cells; some cells double bunked

Health Services Unit

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

1 new deficiency was found during the inspection:

1.	Female Bathroom # A1-48	105 CMR 451.123	Maintenance: Floor surface damaged at
			entrance

Deficiencies under the Recommended Standards (.300 series)

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

1.	Room # A1-69	105 CMR 451.353*	Interior Maintenance: Floor surface
			damaged at entrance

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)

2 new deficiencies were found during the inspection:

1.	Medical Records Room	105 CMR 451.402(B)	Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, record keeping log missing entries for multiple recent pickups. Standard found in 105 CMR 480.500(B).
2.	Medical Records Room	105 CMR 451.402(B)	Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the

treatment facility within 30 days on an
approved tracking form, binder missing
tracking form for multiple recent pickups.
Standard found in 105 CMR 480.425(A).

B Units

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

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

1.	B1 Unit	1st Floor Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head missing in shower # BG-13
2.	B1 Unit	2nd Floor Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower # BM-12 and BM-13
3.	B1 Unit	2nd Floor Showers	105 CMR 451.123*	Maintenance: Door rusted in shower # BM-12
4.	B1 Unit	Common Area	105 CMR 451.141	Screens: Screen damaged near stairs
5.	B1 Unit	Common Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water not working at kitchenette handwash sink
6.	B2 Unit	Common Area	105 CMR 451.353	Interior Maintenance: Wall paint damaged outside shower # BG-35
7.	B2 Unit	1st Floor Showers	105 CMR 451.123	Maintenance: Ceiling rusted in shower # BG-35 and BG-36
8.	B2 Unit	2nd Floor Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower # BM-35

Deficiencies under the Recommended Standards (.300 series)

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

1.	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, some cells double-bunked
2.	B Control		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
3.	B2 Unit	Common Area	105 CMR 451.353	Interior Maintenance: Wall paint damaged outside shower # BG-35

Food Service Areas

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

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

1.	Kitchen	Serving Area	105 CMR 451.200	Limitation of Growth of Organisms of Public	Corrected
				Health Concern, Temperature and Time	On-Site
				Control: Time/temperature control for	
				safety food not held at 135°F or above (Pf),	
				tomato sauce recorded at 75°F. Standard	
				found in 105 CMR 590; FC 3-501.16(A)(1).	

Serving Area	105 CMR 451.200	Limitation of Growth of Organisms of Public	Corrected
		Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above (Pf), meatballs recorded at 129°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1).	On-Site
Warmer Units	105 CMR 451.200	components not maintained in a state of goo external thermometer not functioning prope	d repair, rly on
Warmer Units	105 CMR 451.200	components not maintained in a state of goo	d repair,
Utility/Toxic Closet	105 CMR 451.200	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket. Standard found in 105 CMR 590; FC 6- 501.16.	Corrected On-Site
Utility/Toxic Closet	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, mop handles damaged. Standard found in 105 CMR 590; FC 6-501.11.	Corrected On-Site
Dry Storage	105 CMR 451.200	Attachments, and Fixtures - Methods: Facility	not in
Dry Storage	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty behind shelving. Standard found in 105 CMR 590; FC 6- 501.12(A).	Corrected On-Site
Recycling Area	105 CMR 451.200	Attachments, and Fixtures - Methods: Facility	not in
3-Compartment Sink	105 CMR 451.200	Plumbing system not maintained in good rep	air, faucet
3-Compartment Sink	105 CMR 451.200	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4- 501.114(A).	Corrected On-Site
	Warmer Units Utility/Toxic Closet Utility/Toxic Closet Dry Storage Dry Storage Recycling Area 3-Compartment Sink 3-Compartment	Warmer Units 105 CMR 451.200 Utility/Toxic Closet 105 CMR 451.200 Dry Storage 105 CMR 451.200 Dry Storage 105 CMR 451.200 Recycling Area 105 CMR 451.200 3-Compartment 105 CMR 451.200 3-Compartment 105 CMR 451.200	Safety food not held at 135°F or above (Pf), meatballs recorded at 129°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1). Warmer Units 105 CMR 451.200 Maintenance and Operation, Equipment: Equ components not maintained in a state of god external thermometer not functioning prope warmer # 3. Standard found in 105 CMR 590; 501.11(B). Warmer Units 105 CMR 451.200 Maintenance and Operation, Equipment: Equ components not maintained in a state of god warmer # 3 not functioning properly. Standar 105 CMR 590; FC 4-501.11(A). Utility/Toxic 105 CMR 451.200 Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket. Standard found in 105 CMR 590; FC 6-501.16. Utility/Toxic 105 CMR 451.200 Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, mop handles damaged. Standard found in 105 CMR 590; FC 6-501.11. Dry Storage 105 CMR 451.200 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor surface damaged. Standard 105 CMR 590; FC 6-501.11. Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty behind shelving. Standard found in 105 CMR 590; FC 6-501.12(A). Recycling Area 105 CMR 451.200 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility good repair, recycling carts damaged. Standard found in 105 CMR 590; FC 6-501.12(A). Plumbing System; Operation and Maintenance Plumbing system not maintained in good repleaking. Standard found in 105 CMR 590; FC 6-501.11. 3-Compartment 105 CMR 451.200 Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-

12. Kitchen		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor grout dirty throughout. Standard found in 105 CMR 590; FC 6-501.12(A).
13. Kitchen	Dry Storage	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.
14. Staff Food Service	Warewash Machine	105 CMR 451.200*	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).

Gym

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

1 new deficiency was found during the inspection:

1.	Gym	Male Staff Bathroom	105 CMR 451.123	Maintenance: Partition rusted
Det		don the December and od	Standarda (200 aprilas)	
υeτ	ciencies	under the Recommended S	Standards (.300 series)	

1 repeat deficiency was found during the inspection:

1. Gym	Recreation Officer's	105 CMR 451.350*	Structural Maintenance: Ceiling water
	Office		damaged

D Units

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

13 new deficiencies and 60 repeat deficiencies (indicated by an *) were found during the inspection:

1. D1	1 Unit	1st Floor Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # DG-12 and DG-13
2. D1	1 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower # Door frame rusted in shower # DG-12 and DG-13
3. D1	1 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Wall caulking dirty in shower # DG-13
4. D1	1 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # DG-12
5. D1	1 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # DG-13
6. D1	1 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # DG-12 and DG-13
7. D1	1 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # DG-12 and DG-13
8. D1	1 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # DG-12 and DG-13

oor Showers	105 CMR 451.123*	Maintenance: Ceiling epoxy damaged in
		shower # DG-12
loor Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # DM-12
loor Showers	105 CMR 451.130	Hot Water: Shower water temperature 89°F in shower # DM-13
loor Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower # DM-12 and DM-13
loor Showers	105 CMR 451.123*	Maintenance: Door rusted in shower # DM-12 and DM-13
loor Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # DM-13
loor Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # DM-12
loor Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # DM-12 and DM-13
loor Showers	105 CMR 451.123*	Maintenance: Ceiling epoxy damaged in shower # DM-12
loor Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # DM-12
loor Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # DM-12 and DM-13
oor Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # DG-35 and DG-36
oor Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # DG-35 and DG-36
oor Showers	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # DG-35 and DG-36
oor Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower # DG-35 and DG-36
oor Showers	105 CMR 451.123*	Maintenance: Door rusted in shower # DG-35 and DG-36
oor Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # DG-35 and DG-36
oor Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # DG-35 and DG-36
oor Showers	105 CMR 451.123*	Maintenance: Ceiling epoxy damaged in shower # DG-35 and DG-36
oor Showers	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # DG-35 and DG-36
oor Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower # DG-35 and DG-36
oor Showers	105 CMR 451.123*	Maintenance: Door rusted in shower # DG-35 and DG-36
oor Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # DG-35 and DG-36
	loor Showers oor Showers	loor Showers 105 CMR 451.123* loor Showers 105 CMR 451.123*

32. D2 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # DG-35 and DG-36
33. D2 Unit	1st Floor Showers	105 CMR 451.123*	Maintenance: Ceiling epoxy damaged in shower # DG-35 and DG-36
34. D2 Unit	2nd Floor Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # DM-35 and DM-36
35. D2 Unit	2nd Floor Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # DM-35 and DM-36
36. D2 Unit	2nd Floor Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # DM-35
37. D2 Unit	2nd Floor Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower # DM-35 and DM-36
38. D2 Unit	2nd Floor Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # DM-35 and DM-36
39. D2 Unit	2nd Floor Showers	105 CMR 451.123*	Maintenance: Floor surface damaged in shower # DM-35 and DM-36
40. D2 Unit	2nd Floor Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # DM-35 and DM-36
41. D2 Unit	2nd Floor Showers	105 CMR 451.123*	Maintenance: Ceiling epoxy damaged in shower # DM-35 and DM-36
42. D2 Unit	2nd Floor Showers	105 CMR 451.123*	Maintenance: Ceiling vent paint damaged in shower # DM-35 and DM-36

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells		105 CMR 451.321*	Cell Size: Inadequate floor space in cells, some cells double-bunked
2. D1 Unit	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 8
3. D1 Unit	Cells	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell # 8
4. D2 Unit	Cells	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # 6
5. D2 Unit	Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 21
6. D2 Unit	Common Area	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
7. D2 Unit	Common Area	105 CMR 451.353*	Interior Maintenance: Floor epoxy damaged
8. D2 Unit	Room # D1-9	105 CMR 451.353*	Interior Maintenance: Ceiling water stained
9. D2 Unit	Utility Closet # D1-10	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged
10. D2 Unit	Utility Closet # D1-10	105 CMR 451.353*	Interior Maintenance: Floor paint damaged

B.A.U.

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

2 new deficiencies were found during the inspection:

1. Main Area Showers	105 CMR 451.123	Maintenance: Floor paint damaged in
		shower # 1 and 2

Deficiencies under the Recommended Standards (.300 series)

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

1. Main Area	Cells	105 CMR 451.353*	Interior Maintenance: Light shield damaged in cell # 7
2. Main Area	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 3 and 4

Modular Units - South

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

5 new deficiencies and 14 repeat deficiencies (indicated by an *) were found during the inspection:

1.	South 1	Common Area	Day Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water fountain damaged
2.	South 1	Common Area	Day Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water fountain out-of-order
3.	South 1	Staff Area	Staff Bathroom	105 CMR 451.123	Maintenance: Hole in ceiling
4.	South 1	West Bathroom		105 CMR 451.123*	Maintenance: Wall water damaged above showers
5.	South 1	West Bathroom		105 CMR 451.123*	Maintenance: Door frame rusted at entrance to showers
6.	South 1	West Bathroom		105 CMR 451.123*	Maintenance: Walls dirty, possible mold/mildew outside showers
7.	South 1	East Bathroom		105 CMR 451.123*	Maintenance: Mold observed on ceiling outside showers
8.	South 1	East Bathroom		105 CMR 451.123*	Maintenance: Ceiling paint damaged near showers
9.	South 1	East Bathroom		105 CMR 451.123*	Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order
10.	South 1	East Bathroom		105 CMR 451.130*	Maintenance: Wall vent dusty
11.	South 2	Dorm Hallway	Utility Closet	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink
12.	South 2	Dorm Hallway	East Bathroom	105 CMR 451.123*	Maintenance: Caulking dirty, possible mold/mildew in shower # 5
13.	South 2	Dorm Hallway	East Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged outside showers

14. South 2	Dorm Hallway	West Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1
15. South 2	Dorm Hallway	West Bathroom	105 CMR 451.123*	Maintenance: Wall vent paint damaged outside showers
16. South 2	Dorm Hallway	West Bathroom	105 CMR 451.123	Maintenance: Door rusted at entrance to shower area
17. South 2	Dorm Hallway	West Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2
18. South 2	Dorm Hallway	West Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control missing at handwash sink # 1 and 6

Deficiencies under the Recommended Standards (.300 series)

4 new deficiencies and 19 repeat deficiencies (indicated by an *) were found during the inspection:

1.	South 1	Dorm Hallway	Dorms	105 CMR 451.353	Interior Maintenance: Wall paint
					damaged in dorm room # 103 and 107
2.	South 1	Dorm Hallway	Dorms	105 CMR 451.344	Illumination in Habitable Areas: Light not
					functioning properly, light out in dorm
					room # 104
3.	South 1	Dorm Hallway	Dorms	105 CMR 451.353*	Interior Maintenance: Ceiling water
					damaged in dorm room # 113
4.	South 1	Dorm Hallway	Dorms	105 CMR 451.353*	Interior Maintenance: Wall water
					damaged in dorm room # 113
5.	South 1	Dorm Hallway	Dorms	105 CMR 451.353*	Interior Maintenance: Wall paint
					damaged in dorm room # 102, 104, and
					108
6.	South 1	Dorm Hallway	Dorms	105 CMR 451.353*	Interior Maintenance: Door hardware
					damaged in dorm room # 109
7.	South 1	Dorm Hallway	Dorms	105 CMR 451.344*	Illumination in Habitable Areas: Light not
					functioning properly, light out in dorm
					room # 106
8.	South 1	Dorm Hallway	Dorms	105 CMR 451.344*	Illumination in Habitable Areas: Light not
					functioning properly, light out in dorm
					room # 102
9.	South 2	Common	Back	105 CMR 451.353*	Interior Maintenance: Ceiling water
		Area	Rooms		damaged in left side back room
10.	South 2	Dorm Hallway	Dorms	105 CMR 451.353*	Interior Maintenance: Ceiling surface
					damaged in dorm room # 201
11.	South 2	Dorm Hallway	Dorms	105 CMR 451.350*	Structural Maintenance: Ceiling water
					damaged in dorm room # 201 and 207
12.	South 2	Dorm Hallway	Dorms	105 CMR 451.344*	Illumination in Habitable Areas: Light not
					functioning properly, light out in dorm
					room # 202, 204, 209, and 212
13.	South 2	Dorm Hallway	Dorms	105 CMR 451.344*	Illumination in Habitable Areas: Light not
		·			functioning properly, light flickering in
					dorm room # 211 and 213

14. South 2 Dorm Hallway	Dorms	105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room # 203
15. South 2 Dorm Hallway	Utility Closet	105 CMR 451.353*	Interior Maintenance: Floor surface damaged

Modular Units – North

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

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

1. North 1	Common Area	Day Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water fountain damaged
2. North 1	Dorm Hallway	Utility Closet	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink
3. North 1	Dorm Hallway	Utility Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
4. North 1	Dorm Hallway	East Bathroom	105 CMR 451.123*	Maintenance: Floor surface left unfinished next to showers
5. North 1	Dorm Hallway	East Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 5
6. North 1	Dorm Hallway	West Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty, possible mold/mildew outside showers
7. North 1	Dorm Hallway	West Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged outside showers
8. North 1	Dorm Hallway	West Bathroom	105 CMR 451.123*	Maintenance: Door frame rotted
9. North 1	Dorm Hallway	West Bathroom	105 CMR 451.123*	Maintenance: Wall water damaged above toilets
10.North 1	Dorm Hallway	West Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged outside showers
11.North 1	Dorm Hallway	West Bathroom	105 CMR 451.123	Maintenance: Caulking moldy outside showers
12.North 2	Staff Area	Staff Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, single-use plastic utensils left uncovered and open to contamination
13.North 2	Dorm Hallway	East Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control missing at handwash sink #1
14.North 2	Dorm Hallway	East Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
15.North 2	Dorm Hallway	West Bathroom	105 CMR 451.123*	Maintenance: Door frame rusted
16.North 2	Dorm Hallway	West Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged outside showers

17.North 2	Dorm Hallway	West Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot control missing at handwash sink # 6
18.North 2	Dorm Hallway	West Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink basin loose at handwash sink # 5
19.North 2	Dorm Hallway	West Bathroom	105 CMR 451.123	Maintenance: Wall damaged near urinals
20.North 2	Dorm Hallway	West Bathroom	105 CMR 451.123	Maintenance: Curtain missing at shower # 2

Deficiencies under the Recommended Standards (.300 series)

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

1.	North 1	Common Area	Old Laundry Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
2.	North 1	Dorm Hallway	Dorms	105 CMR 451.344*	Illumination in Habitable Areas: Lights not functioning properly, light out in dorm room # 150, 153, 156, 159, and 160
3.	North 1	Dorm Hallway	Dorms	105 CMR 451.344	Illumination in Habitable Areas: Lights not functioning properly, light out in dorm room # 158 and 161
1.	North 1	Dorm Hallway	Dorms	105 CMR 451.353	Interior Maintenance: Wall damaged in dorm room # 157
5.	North 1	Dorm Hallway	Dorms	105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room # 152
6.	North 1	Dorm Hallway	Utility Closet	105 CMR 451.353	Interior Maintenance: Ceiling damaged
7.	North 1	Dorm Hallway	Utility Closet	105 CMR 451.353	Interior Maintenance: Mold on ceiling
3.	North 1	Dorm Hallway	Utility Closet	105 CMR 451.353	Interior Maintenance: Mold on walls
9.	North 2	Dorm Hallway	Dorms	105 CMR 451.353*	Interior Maintenance: Wall water damaged in dorm room # 254
10.	North 2	Dorm Hallway	Dorms	105 CMR 451.353*	Interior Maintenance: Wall damaged in dorm room # 261
11.	North 2	Dorm Hallway	Dorms	105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 253, 254, 260, 262
12.	North 2	Dorm Hallway	Dorms	105 CMR 451.444*	Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room # 252 and 258
13.	North 2	Dorm Hallway	Dorms	105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 251, 255, 257
14.	North 2	Dorm Hallway	Dorms	105 CMR 451.353	Interior Maintenance: Wall paint damaged in dorm room # 260

15. North 2 Dorm Hallway	Utility Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
16. North 2 Dorm Hallway	Utility Closet	105 CMR 451.353	Interior Maintenance: Standing water in mop bucket

Vehicle Trap / Rear Tower

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

1 new deficiency was found during the inspection:

1.	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged

Community Transition House

Deficiencies under the Recommended Standards (.300 series)

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

1. 1st Floor F	ront Porch	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
2. Basement		105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged

SECTION 2: Areas Found to be in Compliance

EHRS inspected 166 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 9 areas of the facility because they were either in use, locked, or under construction.

1.	Control Area	Control Room # A2-41	Unable to Inspect – Locked
2.	A2 Unit	2 nd Floor Showers	Unable to Inspect Shower # AM-35 – In Use
3.	A2 Unit	1 st Floor Showers	Unable to Inspect Shower # AG-35 – In Use
4.	Booking Corridor	Mechanical Room	Unable to Inspect – Locked
5.	Medical Closet # B1-13		Unable to Inspect – Locked
6.	B2 Unit	2 nd Floor Showers	Unable to Inspect Shower # BM-36 – In Use
7.	C Units		Unable to Inspect – Under Construction
8.	Learning Center	Closet # B2-21	Unable to Inspect – Locked
9.	Institutional Training Area		Unable to Inspect – Locked

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 which includes:

- 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 inmate population was 464 at the time of inspection.
- 2. At the time of inspection, the temperature of the food in the serving area of the kitchen was found to be out of compliance during food service. All food that was recorded at temperatures less than 135°F was reheated to the correct temperature and staff were informed to make sure that all food is at or above the correct temperature before serving.

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

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

- 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

atuch 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 Massachusetts Treatment Center 30 Administration Road Bridgewater, MA 02324 Tel: (508) 279-8100 www.mass.gov/doc



TERRENCE M. REIDY Secretary

SHAWN P. JENKINS
Commissioner

February 26, 2024

Patrick Wallace, Environmental Health Inspector, CSP, BEH Bureau of Environmental Health Community Sanitation Program 5 Randolph Street Canton, MA 01583

Dear Inspector Wallace:

I am in receipt of the bi-annual Department of Public Health Inspection sent February 14, 2025, which was conducted on November 25, and 26, 2024, in accordance with Chapter 11, Section 5 and 20 of the Massachusetts General Laws; Department of Public Health Regulation 105 CMR 451: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

I have enclosed for your review Massachusetts Treatment Center's plan of corrective action report. Many of the discrepancies noted have been corrected. Dates of completion have been provided for the discrepancies in need of resolution. Should you have any questions or require any additional information, please do not hesitate to contact my office.

sincerely,

Jeffrey Gonsalves Superintendent

cc:

Jeffrey Fisher, Assistant Deputy Commissioner, Health Services Division Sally Desrosiers, Deputy Superintendent of Operations Lynn Lizotte, Deputy Superintendent of Reentry Nathan Frazier, Director of Facility Maintenance John Aponte, Fire Safety/EHSO Officer

INSTITUTION NAME: Massachusetts Treatment Center

30 Administration Road Bridgewater, MA 02324

SUPERINTENDENT: Jeffrey Gonsalves, Superintendent

ENVIRONMENTAL HEALTH OFFICER: John Aponte, Correction Officer

INSPECTION DATE: November 25 and 26, 2024

INSPECTOR: Patrick Wallace, Environmental Health Inspector, CSP, BEH

FRONT LOBBY

Male Bathroom

105 CMR 451.123	Maintenance: Trash barrel rotted	Responsible Staff: Maintenance Corrective Action: Replace barrel
		Completion Date: 3/04/25
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at left side handwash sink	Responsible Staff: Maintenance Corrective Action: Repair faucet
		Completion Date: 3/14/25

Waiting Area

105 CMR 451.350*	Structural Maintenance: Ceiling water damage	Responsible Staff: Maintenance
		Corrective Action: Repaint
		Completion Date: 3/15/25
105 CMR 451.350*	Structural Maintenance: Front entrance not rodent and	Responsible Staff: Maintenance
	weathertight	Corrective Action: Install weather stripping
		Completion Date: 4/25/25

Administration Area

Main Area

105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing	Responsible Staff:	Maintenance
		Corrective Action:	Replace ceiling tiles.
		Completion Date:	4/15/25

CONTROL AREA

Central Tower

105 CMR 451.353*	Interior Maintenance: Floor surface damaged	Responsible Staff: Maintenance Corrective Action: Repair floor Completion Date: 8/20/25
105 CMR 451.350	Structural Maintenance: Ceiling leaking	Responsible Staff: Maintenance Corrective Action: Repair leak Completion Date: 8/20/25

FIRE SAFETY ROOM

Central Laundry

105 CMR 451.353	Interior Maintenance: Floor paint damaged	Responsible Staff: Maintenance
		Corrective Action: Repaint floor
		Completion Date: $5/9/25$

A UNITS

A1 Unit 1st Floor Showers

105 CMR 451.123	Maintenance: Door frame rotted in shower # AG-12	Responsible Staff: Maintenance Corrective Action: Repair door frame Completion Date: 7/2/25
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # AG-12	Responsible Staff: Maintenance Corrective Action: Scrape and repaint walls Completion Date: 7/10/25
105 CMR 451.123*	Maintenance: Door frame rotted in shower # AG-13	Responsible Staff: Maintenance Corrective Action: Repair door frame Completion Date: 7/2/25
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # AG-13	Responsible Staff: Maintenance Corrective Action: Scrape and repaint walls Completion Date: 7/10/25
105 CMR 451.123*	Maintenance: Soap scum on the floor in shower # AG-13	Responsible Staff: EHSO / Unit Team Corrective Action: Cleaned Completion Date: 11/27/24

105 CMR 451.123*	Maintenance: Wall tile grout dirty in shower # AG -13	Responsible Staff: EHSO / Unit Team
		Corrective Action: Grout cleaned
		Completion Date: 11/27/24
11 Unit 2 nd Floor Showers		
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # AM-12 and	Responsible Staff: Maintenance
	AM-13	Corrective Action: Scrape and resurface.
		Completion Date: 7/11/25
105 CMR 451.123*	Maintenance: Door frame rusted in shower #AM-12 and AM-	Responsible Staff: Maintenance
	13	Corrective Action: Repair door frames
		Completion Date: $7/9/25$
105 CMR 451.123*	Maintenance: Ceiling damaged in shower # AM-12	Responsible Staff: Maintenance
		Corrective Action: Repair ceiling
		Completion Date: 7/14/25
105 CMR 451.123*	Maintenance: Floor surface damaged in shower # AM-12 and	Responsible Staff: Maintenance
	AM-13	Corrective Action: Repair floor
		Completion Date: 7/15/25
	,	
11 Unit Cells		
105 CMR 451.353*	Interior Maintenance: Wall paint damage in cell #1	Responsible Staff: Maintenance
		Compative Action, Comma and manaint
		Corrective Action: Scrape and repaint.
		Completion Date: 7/9/25
11 Unit Common Area		
	Structural Maintenance: Window cracked near stairs	Completion Date: 7/9/25
11 Unit Common Area 105 CMR 451.350*	Structural Maintenance: Window cracked near stairs	Completion Date: 7/9/25 Responsible Staff: Maintenance
	Structural Maintenance: Window cracked near stairs	Completion Date: 7/9/25 Responsible Staff: Maintenance Corrective Action: Replace window.
	Structural Maintenance: Window cracked near stairs	Completion Date: 7/9/25 Responsible Staff: Maintenance
105 CMR 451.350* Slop Sink #A1-1		Completion Date: 7/9/25 Responsible Staff: Maintenance Corrective Action: Replace window. Completion Date: 4/4/25
	Structural Maintenance: Window cracked near stairs Interior Maintenance: Floor paint damaged	Completion Date: 7/9/25 Responsible Staff: Maintenance Corrective Action: Replace window. Completion Date: 4/4/25 Responsible Staff: Maintenance
105 CMR 451.350* Slop Sink #A1-1		Completion Date: 7/9/25 Responsible Staff: Maintenance Corrective Action: Replace window. Completion Date: 4/4/25 Responsible Staff: Maintenance Corrective Action: Scrape and paint.
105 CMR 451.350* Slop Sink #A1-1		Completion Date: 7/9/25 Responsible Staff: Maintenance Corrective Action: Replace window. Completion Date: 4/4/25 Responsible Staff: Maintenance
105 CMR 451.350* Slop Sink #A1-1 105 CMR 451.353*		Completion Date: 7/9/25 Responsible Staff: Maintenance Corrective Action: Replace window. Completion Date: 4/4/25 Responsible Staff: Maintenance Corrective Action: Scrape and paint.
105 CMR 451.350* Slop Sink #A1-1		Completion Date: 7/9/25 Responsible Staff: Maintenance Corrective Action: Replace window. Completion Date: 4/4/25 Responsible Staff: Maintenance Corrective Action: Scrape and paint. Completion Date: 3/19/25 Responsible Staff: Maintenance
105 CMR 451.350* Slop Sink #A1-1 105 CMR 451.353* 12 Unit 1 st Floor Showers	Interior Maintenance: Floor paint damaged	Completion Date: 7/9/25 Responsible Staff: Maintenance Corrective Action: Replace window. Completion Date: 4/4/25 Responsible Staff: Maintenance Corrective Action: Scrape and paint. Completion Date: 3/19/25

105 CMR 451.123*	Maintenance: Wall epoxy damage in shower # AG-36	Responsible Staff: Maintenance
		Corrective Action: Scrape and resurface
		Completion Date: 7/17/25
105 CMR 451.123*	Maintenance: Mold observed on ceiling dirty in shower	Responsible Staff: EHSO/Housing Division
	# AG-36	Corrective Action: Ceiling cleaned.
		Completion Date: 12/2/24
105 CMR 451.123*	Maintenance: Walls dirty in shower #AG-36	Responsible Staff: EHSO/Housing Division
	·	Corrective Action: Walls cleaned.
		Completion Date: 12/2/24
105 CMR 451.123*	Maintenance: Soap scum on floor in shower #AG-36.	Responsible Staff: EHSO/Housing Division
		Corrective Action: Floor cleaned
		Completion Date: 12/2/24
105 CMR 451.123*	Maintenance: Door frame rusted in shower # AG-36	Responsible Staff: Maintenance
		Corrective Action: Repair door frame
		Completion Date: 7/3/25

105 CMR 451.123*	Maintenance: Door frame rotted in shower # AM 36	Responsible Staff: Maintenance
		Corrective Action: Repair door frame.
		Completion Date: 7/3/25
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # AM-36.	Responsible Staff: Maintenance
		Corrective Action: Scrape and re-paint
		Completion Date: 7/15/25
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # AM-36	Responsible Staff: Maintenance
		Corrective Action: Scrape and resurface
		Completion Date 7/18/25
105 CMR 451.123*	Maintenance: Mold observed on ceiling in shower # AM-36	Responsible Staff: EHSO / Housing Division
		Corrective Action: Cleaned ceiling
		Completion Date 12/2/24
105 CMR 451.123*	Maintenance: Door frame rusted in shower # AM-36	Responsible Staff: Maintenance
		Corrective Action: Repair door frame
		Completion Date: 7/18/25

A2 Unit Cells

105 CMR 451.353	Interior Maintenance: Floor surface damaged in cell #6	Responsible Staff: Maintenance
		Corrective Action: Repair floor
		Completion Date: 12/9/24

4 11	A 11
411	Cells
2111	Ceiis

105 CMR 451.320*	Cell Size: Inadequate floor space in some cells; some cells double bunked	Corrective Action: The facility falls under the previous building Standards/Regulations and is fully compliant.
2 Common Area		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash	Responsible Staff: Maintenance
	sink running continuously at kitchenette	Corrective Action: Repaired sink
		Completion Date: 12/11/24
105 CMR 451.353	Maintenance: Floor epoxy damaged on second level	Responsible Staff: Maintenance
		Corrective Action: Repair floor epoxy
		Completion Date: 7/14/25
105 CMR 451.353*	Interior Maintenance: Floor paint damage on handicapped	Responsible Staff: Maintenance
	ramp	Corrective Action: Scrape and repaint ramp
		Completion Date: 7/14/25

105 CMR 451.353*	Interior Maintenance: Floor paint damaged.	Responsible Staff: Maintenance
		Corrective Action: Scrape and re-paint
		Completion Date: 7/15/25

HEALTH SERVICES UNIT

Room #A1-69

TOOM WITT OF		
105 CMR 451.353	Maintenance: Floor surface damaged at entrance	Responsible Staff: Maintenance
		Corrective Action: Repair floor
		Completion Date: 3/5/25

Medical Records Room

105 CMR 451.402 (B)	Procedures; Records; Record-Keeping Log: Generator did	Responsible Staff: Medical
	not maintain a record-keeping log for waste sent off site for	Corrective Action: Corrected missing entries
	treatment, record keeping log missing entries for multiple	Completion Date: 11/26/24
	recent pickups. Standard found in 105 CMR 480.500(B)	
105 CMR 451.402(B)	Tracking Medical or Biological Waste for Treatment	Responsible Staff: Medical
	Generator did not confirm the shipment was received by the	Corrective Action: Obtained missing shipment receiving
	treatment facility within 30 days on an approved tracking	slips/updated tracking form
	form, binder missing tracking form for multiple recent	Completion Date: 11/26/24
	pickups. Standard found in 105 CMR 480.425(A)	

Femal	e Bathroom	#A1-48
1 Cilian	Duilli Oolii	11211-70

105 CMR 451.123	Maintenance: Floor surface damaged at entrance	Responsible Staff: Maintenance	
		Corrective Action: Repair floor	
		Completion Date: 3/5/25	

B UNITS

B Control

B control		
105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained	Responsible Staff: Maintenance
		Corrective Action: Replace ceiling tiles.
		Completion Date: 3/31/25

B1 Unit

All Cells

105 CMR 451.320*	Cell Size: Inadequate floor space in cells, some cells double bunked	Corrective Action: The facility falls under the previous building Standards/Regulations and is fully compliant.
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Common area

105 CMR 451.141	Screens: Screen damaged near stairs	Responsible Staff: Maintenance
		Corrective Action: Repair screen
		Completion Date: 3/9/25
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water	Responsible Staff: Maintenance
	not working at kitchenette handwash sink	Corrective Action: Repaired
		Completion Date: 1/17/25

B1 Unit 1st Floor Showers

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower	Responsible Staff: Maintenance
	head missing in shower # BG-13	Corrective Action: Shower head replaced
		Completion Date: 12/17/24

B1 Unit 2nd Floor Showers

105 CMR 451.123*	Maintenance: Door frame rusted in shower # BM-12 & BM-	Responsible Staff: Maintenance
	13	Corrective Action: Repair door frames
		Completion Date: 5/13/25
105 CMR 451.123*	Maintenance: Door rusted in shower #BM-12	Responsible Staff: Maintenance

2 Unit Common Area 105 CMR 451.353 Interior Maintenance: Wall paint damaged outside shower	Completion Date 5/13/25 Responsible Staff: Maintenance Corrective Action: Repainted
ommon Area 105 CMR 451.353 Interior Maintenance: Wall paint damaged outside shower	Corrective Action: Repainted
Tommon Area 105 CMR 451.353 Interior Maintenance: Wall paint damaged outside shower	Corrective Action: Repainted
105 CMR 451.353 Interior Maintenance: Wall paint damaged outside shower	Corrective Action: Repainted
	Corrective Action: Repainted
# BG-35	
11 DG-33	<u>-</u>
	Completion Date: 5/2/25
	Deficiency Duplicated on Original Report
2 Unit 1 st Floor Showers	
	Responsible Staff: Maintenance
	Corrective Action: Repair ceiling
	Completion Date: 5/16/25
and reason of	
2 Unit 2 nd Floor Showers 105 CMR 451.123* Maintenance: Door frame rusted in shower # BM-35	Responsible Staff: Maintenance
	Corrective Action: Repair door frame.
	Completion Date: 5/19/25
	Completion Bate. 3/13/23
OOD SERVICE	
he following food code violations listed in BOLD were observed to be corrected on-site.	

Kitchen

Mittien		
105 CMR 451.200*	Maintenance and Operation; Premises, Structure,	Responsible Staff: Maintenance
	Attachments, and Fixtures-Methods: Facility not cleaned as	Corrective Action: Re-grout floor
	often as necessary; floor grout dirty throughout: Standard	Completion Date: 3/18/25
	found in 105 CMR 590; FC 6-501.12(A)	

Serving Area

50, 11, 54		
105 CMR 451.200	Limitation of Growth of Operations of Public Health	Responsible Staff: Maintenance
	Concern, Temperature and Time Control:	Corrective Action: Corrected On-Site
	Time/temperature control for safety food not held at 135°	Completion Date: 11/26/24
	F or above (PF), tomato sauce recorded at 75 F. Standard	
	found in 105 CMR 590; FC 3-501.16 (A)(1).	

105 CMR 451.200	Limitation of Growth of Organisms of Public Health	Responsible Staff: Maintenance
Concerns, Temperature and Time Control:		Corrective Action: Corrected On-Site
	time/temperature control for safety food not held at 135 F	Completion Date: 11/26/24
or above (PF) meatballs recorded at 129 F. Standard		•
	found in 105 CMR 590; FC 3-501.16(A)(1)	
Utility/Toxic Closet		
105 CMR 451.200	Maintenance and Operations: Premises, Structure,	Responsible Staff: Maintenance
	Attachments, and Fixtures-Methods: Wet mop stored in	Corrective Action: Corrected On-Site
	bucket. Standard found in 105 CMR 590; FC 6-501.16.	Completion Date:
105 CMR 451.200	Maintenance and Operation; Premises, Structure,	Responsible Staff: Maintenance
	Attachments, and Fixtures-Methods: Facility not in good	Corrective Action: Corrected On-Site
	repair, mop handle damage. Standard found in 105 CMR	Completion Date: 11/26/24
	590; FC 6-501.11.	

Warmer Units 105 CMR 451.200	Maintanana 10 antin E	D
105 CMR 451.200	Maintenance and Operations, Equipment: Equipment	Responsible Staff: Maintenance
	components not maintained in a state of good repair, external	Corrective Action: Replace thermometer
	thermometer not functioning properly on warmer #3. Standard found in 105 CMR590; FC 4-501.11(B)	Completion Date: 3/25/2025
105 CMR 451.200	Maintenance and Operations, Equipment: Equipment	Responsible Staff: Maintenance
103 CMR 431.200	components not maintained in a state of good repair, warmer	Corrective Action: Repair warmer
	#3 not functioning properly. Standard found in 105 CMR590;	Completion Date: 3/25/2025
	FC 4-501.11(A)	5/25/2025
D C.		
<i>Dry Storage</i> 105 CMR451.200	Maintenance and Operation; Premises, Structure,	Responsible Staff: Maintenance
103 CMIN431.200	Attachments, and Fixtures-Methods; Facility not in good	Corrective Action: Repair and re-paint
	repair, floor surface damaged. Standard found in 105 CMR	Completion Date: 6/24/25
	590; FC 6-501.11.	Completion Butc. 0/2 1/25
105 CMR 451.200	Maintenance and Operations; Premises, Structure,	Responsible Staff: Maintenance
	Attachments, and Fixtures- Methods: Facility not cleaned	Corrective Action: Corrected On-Site
	as often as necessary; floor dirty behind shelving.	Completion Date: 11/26/24
	Standard found in 105 CMR 590; FC 6-501.12(A)	
105 CMR 451.200*	Maintenance and Operation; Premises, Structure,	Responsible Staff: Maintenance
	Attachments, and Fixtures-Methods: Facility not in good	Corrective Action: Repair ceiling
	repair, ceiling damaged. Standard found in 105 CMR 590;	Completion Date: 3/24/25
	FC 6-501.11	

Recycling Area

1100,000.00		
105 CMR 451.200	Maintenance and Operation; Premises, Structure,	Responsible Staff: Maintenance
	Attachments, and Fixtures-Methods: Facility not in good	Corrective Action: Repair carts
	repair, recycling carts damaged. Standard found in 105 CMR	Completion Date: 6/24/25
	590; FC 6-501.11	

Staff Food Service

Warewash Machine

solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A) Corrective Action: Adjusted Chemical Feed Completion Date: 12/2/24	FC 4-501.114(A)*	Maintenance and Operation; Equipment: Chlorine Sanitizer	Responsible Staff: Maintenance	
Standard found in 105 CMR 590; FC 4-501.114(A) Completion Date: 12/2/24		solution tested lower than recommended concentration.	Corrective Action: Adjusted Chemical Feed	
		Standard found in 105 CMR 590; FC 4-501.114(A)	Completion Date: 12/2/24	

3 Compartment sink

3 Compariment sink		
105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing	Responsible Staff: Maintenance
	system not maintained in good repair, faucet leaking.	Corrective Action: Repaired faucet
	Standard found in 105 CMR 590; FC S-205.15(B)	Completion Date: 12/9/24
105 CMR 451.200	Maintenance and Operation; Equipment: Chlorine	Responsible Staff: Maintenance
	Sanitizer solution tested lower than recommended	Corrective Action: Corrected On-Site
	concentration. Standard found in 105 CMR 590; FC 4-	Completion Date: 11/26/24
	501.114(A)	

GYM

Recreation Officer's Office

105 CMR 451.350*	Structural Maintenance: Ceiling water damaged	Responsible Staff: Maintenance
		Corrective Action: Repair ceiling
		Completion Date: 4/9/25

Male Staff Bathroom

105 CMR 451.123	Maintenance: Partition rusted	Responsible Staff: Maintenance
		Corrective Action: Replace partition
		Completion Date: 3/14/25

D UNITS

D1 Unit

All Cells
105 CMR 451.320*

105 CMR 451.320*	Cell Size: Inadequate floor space in cells, some cells double bunked	Corrective Action: The facility falls under the previous building Standards/Regulations and is fully compliant.
D1 Unit 1 st Floor Showers		
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # DG-12 and DG-13	Responsible Staff: Housing Division Corrective Action: Cleaned Completion Date: 12/4/24
105 CMR 451.123*	Maintenance: Door frame rusted in shower # DG-12 and DG-13	Responsible Staff: Maintenance Corrective Action: Repair door frame. Completion Date: 4/10/25
105 CMR 451.123*	Maintenance: Wall caulking dirty in shower # DG-13	Responsible Staff: Maintenance Corrective Action: Scrape caulking/replace. Completion Date: 4/11/25
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # DG-12	Responsible Staff: Maintenance Corrective Action: Scrape and resurface. Completion Date: 4/14/25
105 CMR 451.123*	Maintenance: Ceiling dirty in shower # DG-13	Responsible Staff: EHSO/Housing Division Corrective Action: Area cleaned. Completion Date: 12/4/24
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower #DG-12 and DG-13	Responsible Staff: Maintenance Corrective Action: Scrape and resurface. Completion Date: 4/16/25
105 CMR 451.123*	Maintenance: Floor dirty in shower #DG-12 & DG-13	Responsible Staff: EHSO/Housing Division Corrective Action: Shower cleaned. Completion Date: 12/4/24
105 CMR 451.123*	Maintenance: Soap scum on floor in shower #DG-12 and DG-13	Responsible Staff: EHSO/Housing Division Corrective Action: Cleaned Completion Date: 12/4/24
105 CMR 451.123*	Maintenance: Ceiling epoxy damaged in shower #DG-12	Responsible Staff: Maintenance Corrective Action: Scrape and resurface. Completion Date: 4/21/25

D1 Unit 2nd Floor Showers

105 CMR 451.123	Maintenance: Ceiling dirty in shower # DM-12	Responsible Staff: EHSO/Housing Diviion
		Corrective Action: Cleaned
		Completion Date 12/5/24
105 CMR 451.130	Hot Water: Shower water temperature 89 F in Shower # DM-	Responsible Staff: Maintenance
	13	Corrective Action: Temperature adjusted
		Completion Date 11/27/24
105 CMR 451.123*	Maintenance: Door frame rusted in shower # DM-12 and	Responsible Staff: Maintenance
	DM-13	Corrective Action: Repair door frame.
		Completion Date 4/22/25
105 CMR 451.123*	Maintenance: Door rusted in shower # DM-12 & DM-13	Responsible Staff: Maintenance
		Corrective Action: Repair door
		Completion Date: 4/22/25
105 CMR 451.123*	Maintenance: Walls dirty in shower #DM-13	Responsible Staff: Housing Division
		Corrective Action: Cleaned.
		Completion Date: 12/5/24
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # DM-12	Responsible Staff: Maintenance
		Corrective Action: Scrape and resurface.
		Completion Date: 4/25/25
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower #DM-12 &	Responsible Staff: Maintenance
	DM-13.	Corrective Action: Scrape and resurface.
		Completion Date: 4/24/25
105 CMR 451.123*	Maintenance: Ceiling epoxy damaged in shower #DM-12	Responsible Staff: Maintenance
		Corrective Action: Scrape and resurface
		Completion Date: 4/25/25
105 CMR 451.123*	Maintenance: Soap scum on walls in shower #DM-12	Responsible Staff: EHSO/Housing Division
		Corrective Action: Cleaned
		Completion Date: 12/5/24
105 CMR 451.123*	Maintenance: Soap scum on floor in shower #DM-12 and	Responsible Staff: EHSO/Housing Division
	DM-13	Corrective Action: Cleaned
		Completion Date: 12/5/24

D1 Unit Cells

105 CMR 451.353*	Interior Maintenance: Floor surface damaged in cell #8	Responsible Staff: Maintenance Corrective Action: Repair floor Completion Date: 4/7/25
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell #8	Responsible Staff: Maintenance Corrective Action: Paint walls
		Completion Date: 4/2/25

D2 Unit

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D2 Cint Cens		
105 CMR 451.353	Interior Maintenance: Wall damaged in cell#6	Responsible Staff: Maintenance Corrective Action: Repair wall
		Completion Date: 4/7/25
105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell #21	Responsible Staff: Maintenance
		Corrective Action: Repair and repaint ceiling
		Completion Date: 4/7/25
Common Area		
105 CMR 451.350*	Structural Maintenance: Ceiling water damaged	Responsible Staff: Maintenance
		Corrective Action: Scrape/Paint
		Completion Date: $4/7/25$
105 CMR 451.353	Interior Maintenance: Floor epoxy damaged	Responsible Staff: Maintenance
	. , ,	Corrective Action: Scrape/Paint
		Completion Date: 4/8/25
D2 Unit Room D1-9		
105 CMR 451.353*	Interior Maintenance: Ceiling water stained	Responsible Staff: Maintenance
		Corrective Action: Clean and paint.
		Completion Date: 4/18/25
Utility Closet #D1-10		
105 CMR 451.353*	Interior Maintenance: Floor paint damaged	Responsible Staff: Maintenance
		Corrective Action: Scrape and paint.
		Completion Date: 4/21/25
105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged	Responsible Staff: Maintenance
		Corrective Action: Scrape and clean.
		Completion Date: 4/18/25
D2 Unit 1 st Floor Showers		
105 CMR 451.123	Maintenance: Soap scum on walls in shower # DG-35 and	Responsible Staff: EHSO/Housing Division
103 CIVIL TJ 1.123	DG-36	Corrective Action: Cleaned
		Completion Date: 12/6/24
105 CMR 451.123	Maintenance: Soap scum on floor in shower # DG-35 and	Responsible Staff: EHSO/Housing Division
103 014110 131.123	DG-36	Corrective Action: Cleaned
		Completion Date: 12/6/24
		Completion Bate. 12/0/24

105 CMR 451.123*	Maintenance: Floor paint damaged in shower # DG-35 & DG-36	Responsible Staff: Maintenance Corrective Action: Scrape and re-paint Completion Date: 4/25/25
		* Deficiency Duplicated on Original Report*
105 CMR 451.123*	Maintenance: Door frame rusted in shower # DG-35 and DG-	Responsible Staff: Maintenance
	36	Corrective Action: Repair door frame.
		Completion Date: 4/22/25
		Deficiency Duplicated on Original Report
105 CMR 451.123*	Maintenance: Door rusted in shower # DG-35 and DG-36	Responsible Staff: Maintenance
		Corrective Action: Repair door.
		Completion Date: 4/25/25
		Deficiency Duplicated on Original Report
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # DG-35 and	Responsible Staff: Maintenance
	DG-36	Corrective Action: Scrape and resurface.
		Completion Date: 4/24/25
		Deficiency Duplicated on Original Report
105 CMR 451.123*	Maintenance: Floor dirty in shower #DG-35 and DG-36	Responsible Staff: Housing Division
		Corrective Action: Shower cleaned.
		Completion Date: 12/6/24
		Deficiency Duplicated on Original Report
105 CMR 451.123*	Maintenance: Ceiling epoxy damaged in shower # DG-35	Responsible Staff: Maintenance
	and DG-36	Corrective Action: Scraped and resurface.
		Completion Date: 4/29/25
		Deficiency Duplicated on Original Report

D2 Unit 2nd Floor Showers

105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # DM-35 and	Responsible Staff: EHSO/Housing Division
	DM-36	Corrective Action: Vent Cleaned
		Completion Date: 12/9/24
105 CMR 451.123	Maintenance: Soap scum on walls in shower # DM-35 and	Responsible Staff: EHSO/Housing Division
	DM-36	Corrective Action: Cleaned
		Completion Date: 12/9/24
105 CMR 451.123	Maintenance: Mold on walls in shower # DM-35	Responsible Staff: EHSO/Housing Division
		Corrective Action: Cleaned
		Completion Date: 12/9/24
105 CMR 451.123*	Maintenance: Door frame rusted in shower #DM-35 & DM-	Responsible Staff: Maintenance
	36	Corrective Action: Repair door frame.
		Completion Date: 4/22/25

105 CMR 451.123*	Maintenance: Soap scum on floors in shower DM-35 & DM-36	Responsible Staff: EHSO/Housing Division Corrective Action: Shower cleaned.
105 CMR 451.123*	Maintenance: Floor surface damaged in shower # DM-35 and DM-36	Completion Date: 12/9/24 Responsible Staff: Maintenance Corrective Action: Repair floor Completion Date: 4/11/25
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # DM-35 and DM-36	Responsible Staff: Maintenance Corrective Action: Scrape and resurface. Completion Date: 4/16/25
105 CMR 451.123*	Maintenance: Ceiling epoxy damaged in shower #DM-35 DM-36	Responsible Staff: Maintenance Corrective Action: Scrape and resurface. Completion Date: 4/16/25
105 CMR 451.123	Maintenance: Ceiling vent paint damaged in shower #DM-35 and DM-36	Responsible Staff: Maintenance Corrective Action: Scrape and paint. Completion Date: 4/15/25

BEHAVIORAL ASSESSMENT UNIT

Main Area

Showers 105 CMR 451.123

105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1 and 2	Responsible Staff: Maintenance
		Corrective Action: Re-paint floors
		Completion Date: 3/12/25
Cells		
105 CMR 451.353*	Interior Maintenance: Light shield damaged in cell #7	Responsible Staff: Maintenance
		Corrective Action: Repair light shield
		Completion Date: 3/11/25
105 CMR 451.350*	Structural Maintenance: Window cracked in cell #3 and 4	Responsible Staff: Maintenance
		Corrective Action: Replace windows.
		Completion Date: 7/31/25

MODULAR UNITS

South 1

Staff Area

Staff Bathroom

105 CMR 451.123	Maintenance: Hole in ceiling	Responsible Staff: Maintenance
		Corrective Action: Repair ceiling.
		Completion Date: 6/4/25

Common Area

S1 Unit Day Room

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair; water	Responsible Staff: Maintenance
	fountain damaged	Corrective Action: Remove water fountain
		Completion Date: 6/27/25
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water	Responsible Staff: Maintenance
	fountain out of order	Corrective Action: Remove water fountain
		Completion Date: 6/27/25

Dorm Hallway

S1 Dorms

105 CMR 451.353	Interior Maintenance: Wall paint damaged in dorm room #	Responsible Staff: Maintenance
	103 and 107	Corrective Action: Scrape/paint
		Completion Date: 6/3/25
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning	Responsible Staff: Maintenance
	properly, light out in dorm room # 104	Corrective Action: Replaced light
		Completion Date: 11/29/24
105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in dorm room #	Responsible Staff: Maintenance
	113	Corrective Action: Scrape/paint
		Completion Date: 6/4/25
105 CMR 451.353*	Interior Maintenance: Wall water damage in dorm room	Responsible Staff: Maintenance
	#113.	Corrective Action: Repair wall
		Completion Date: 6/4/25
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in dorm room #	Responsible Staff: Maintenance
	102, 104 and 108	Corrective Action: Scrape/paint
		Completion Date: 6/5/25

Interior Maintenance: Door hardware damaged in dorm room	Responsible Staff: Locksmith
# 109	Corrective Action: Replaced door hardware.
	Completion Date: 12/4/24
Illumination in Habitable Areas: Light not functioning	Responsible Staff: Maintenance
properly, light out in dorm room # 106	Corrective Action: Replaced light.
	Completion Date: 11/29/24
Illumination in Habitable Areas: Light not functioning	Responsible Staff: Maintenance
properly, light flickering in dorm #102	Corrective Action: Replaced light.
	Completion Date: 11/29/24
	# 109 Illumination in Habitable Areas: Light not functioning properly, light out in dorm room # 106 Illumination in Habitable Areas: Light not functioning

West Bathroom

105 CMR 451.123*	Maintenance: Wall water damaged.	Responsible Staff: Maintenance
		Corrective Action: Repair wall
		Completion Date: 6/10/25
105 CMR 451.123*	Maintenance: Door frame rusted at entrance to showers	Responsible Staff: Maintenance
		Corrective Action: Scrape and repair.
		Completion Date: 6/11/25
105 CMR 451.123*	Maintenance: Walls dirty outside showers, possible	Responsible Staff: EHSO/Housing Division
	mold/mildew	Corrective Action: Walls Cleaned.
		Completion Date: 12/10/24

East Bathroom

105 CMR 451.123*	Maintenance: Mold observed on ceiling outside showers	Responsible Staff: EHSO/Housing Division
		Corrective Action: Ceiling cleaned.
		Completion Date: 12/10/24
105 CMR 451.123*	Maintenance: Ceiling paint damaged near showers	Responsible Staff: Maintenance
		Corrective Action: Re-paint ceiling
		Completion Date: 6/3/25
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower	Responsible Staff: Maintenance
	#2 out-of-order	Corrective Action: Repair plumbing
		Completion Date: 1/2/25
105 CMR 451.123*	Maintenance: Wall vent dusty	Responsible Staff: EHSO/Housing Division
		Corrective Action: Cleaned
		Completion Date: 12/10/24

South 2

Common Area

Back Rooms

- W - W - W - W - W - W - W - W - W - W		
105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in left side	Responsible Staff: Maintenance
	back room.	Corrective Action: Repair ceiling
		Completion Date: 6/16/25

Dorm Hallway

S2 Dorms

105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged in dorm room # 201	Responsible Staff: Maintenance Corrective Action: Scrape and repair. Completion Date: 6/16/25
105 CMR 451.350*	Structural Maintenance: Ceiling water damaged in dorm room # 201 and 207	Responsible Staff: Maintenance Corrective Action: Repair ceiling Completion Date: 6/17/25
105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room #202, 204, 209, and 212	Responsible Staff: Maintenance Corrective Action: Replaced light bulbs. Completion Date: 11/29/24
105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room #211 and 213	Responsible Staff: Maintenance Corrective Action: Replaced light bulbs. Completion Date: 11/29/24
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light flickering in dorm room # 203	Responsible Staff: Maintenance Corrective Action: Replaced light bulbs. Completion Date: 11/29/24

Utility Closet

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink	Responsible Staff: Maintenance Corrective Action: Replaced drain cover
		Completion Date: 2/11/25
105 CMR 451.353*	Interior Maintenance: Floor surface damaged	Responsible Staff: Maintenance
		Corrective Action: Scrape & Repaint
		Completion Date: 6/10/25

East Bathroom

105 CMR 451.123*	Maintenance: Caulking dirty in shower # 5, possible	Responsible Staff: EHSO/Housing Division
	mold/mildew	Corrective Action: Area cleaned.
		Completion Date: 12/11/24
105 CMR 451.123*	Maintenance: Wall paint damaged outside showers.	Responsible Staff: Maintenance
		Corrective Action: Scrape and paint.
		Completion Date: 6/5/25

West Bathroom

west bainroom		
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower	Responsible Staff: Maintenance
	head leaking in shower #1	Corrective Action: Repaired plumbing
		Completion Date: 12/11/24
105CMR 451.123	Maintenance: Wall vent paint damaged outside showers	Responsible Staff: Maintenance
		Corrective Action: Scrape and re-paint
		Completion Date: 6/5/25
105 CMR 451.123	Maintenance: Door rusted at entrance to shower area	Responsible Staff: Maintenance
		Corrective Action: Repair door
		Completion Date: 6/9/25
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet	Responsible Staff: Maintenance
	leaking at handwash sink # 2	Corrective Action: Repaired faucet
		Completion Date: 12/11/24
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water	Responsible Staff: Maintenance
	control missing at handwash sink # 1 and 6	Corrective Action: Repaired hot water
		Completion Date: 12/11/24

North 1

Common Area

Day Room

Duy Room			
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair; water	Responsible Staff:	Maintenance
	fountain damaged	Corrective Action:	Remove water fountain
		Completion Date:	6/27/25

Old Laundry Area

105 CMR 451.353	Interior Maintenance: Wall paint damaged	Responsible Staff: Maintenance
		Corrective Action: Scrape and paint.
		Completion Date: 5/16/24

Dorm Hallway

N1 Dorms

105 CMR 451.344*	Illumination in Habitable Areas: Lights not functioning	Responsible Staff: Maintenance
	properly, light out in dorm room # 150, 153, 156, 159, and	Corrective Action: Replaced lights.
	160	Completion Date: 12/3/24
105 CMR 451.344	Illumination in Habitable Areas: Lights not functioning	Responsible Staff: Maintenance
	properly, light out in dorm room # 158 and 161	Corrective Action: Replaced lights.
		Completion Date: 12/3/24
105 CMR 451.353	Interior Maintenance: Wall damaged in dorm room #157.	Responsible Staff: Maintenance
		Corrective Action: Repair wall
		Completion Date: 6/5/25
105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning	Responsible Staff: Maintenance
	properly, light flickering in dorm room #152	Corrective Action: Replace lights.
		Completion Date: 12/3/24

Utility Closet

105 CMR 451.353	Interior Maintenance: Ceiling damaged	Responsible Staff: Maintenance
		Corrective Action: Repair ceiling
		Completion Date: 6/6/25
105 CMR 451.353	Interior Maintenance: Mold on ceiling	Responsible Staff: EHSO/Housing Division
		Corrective Action: Cleaned
		Completion Date: 12/10/24
105 CMR 451.353	Interior Maintenance: Mold on walls	Responsible Staff: EHSO/Housing Division
		Corrective Action: Cleaned
		Completion Date: 12/10/24
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain	Responsible Staff: Maintenance
	cover missing at slop sink	Corrective Action: Replaced drain cover
		Completion Date: 12/2/24
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, slop sink	Responsible Staff: Maintenance
	leaking	Corrective Action: Repaired
		Completion Date: 12/2/24

East Bathroom

105 CMR 451.123*	Maintenance: Floor surface left unfinished next to showers	Responsible Staff: Maintenance
		Corrective Action: Repair floor
		Completion Date: 6/25/25
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower	Responsible Staff: Maintenance
	head leaking in shower #5	Corrective Action: Repaired shower head

	Completion Date: 12/13/24

West Bathroom

105 CMR 451.123*	Maintenance: Ceiling dirty outside showers, possible	Responsible Staff: EHSO/Housing Division
	mold/mildew	Corrective Action: Ceiling cleaned
		Completion Date: 12/13/24
105 CMR 451.123*	Maintenance: Ceiling paint damaged outside showers	Responsible Staff: Maintenance
		Corrective Action: Scrape and Paint.
		Completion Date: 6/1/25
105 CMR 451.123*	Maintenance: Door frame rotted	Responsible Staff: Maintenance
		Corrective Action: Repair door frame.
		Completion Date: 6/2/25
105 CMR 451.123*	Maintenance: Wall water damaged above toilets	Responsible Staff: Maintenance
		Corrective Action: Repair wall
		Completion Date: 6/12/25
102 CMR 451.123	Maintenance: Wall paint damaged outside showers	Responsible Staff: Maintenance
		Corrective Action: Repaint
		Completion Date: 6/12/25
105 CMR 451.123	Maintenance: Caulking moldy outside showers	Responsible Staff: EHSO/Housing Division
		Corrective Action: Cleaned
		Completion Date: 12/10/24

North 2

Staff Area

Staff Break Room

Staff Dreak Room			
105 CMR 451.200	Food Storage, Preparation and Service: Food	Responsible Staff:	Maintenance
	storage/preparation/service not in compliance with 105 CMR	Corrective Action:	Storage made for utensils
	590.000, single-use plastic utensils left uncovered and open	Completion Date:	12/16/24
	to contamination		

Dorm Hallway

Dorms

105 CMR 451.353*	Interior Maintenance: Wall water damaged in dorm room #	Responsible Staff: Maintenance
	254	Corrective Action: Repair wall
		Completion Date: 6/20/25

105 CMR 451.353*	Interior Maintenance: Wall damaged in dorm room # 261	Responsible Staff: Maintenance
103 014110 131.333		Corrective Action: Repair wall
		Completion Date: $6/20/25$
105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning	Responsible Staff: Maintenance
	properly, light out in dorm #253, 254, 260, and 262	Corrective Action: Replaced lights.
		Completion Date: 12/3/24
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning	Responsible Staff: Maintenance
	properly, light flickering in dorm room #252 and 258	Corrective Action: Replaced lights.
		Completion Date: 12/3/24
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning	Responsible Staff: Maintenance
	properly, light flickering in dorm room # 251, 255, 257	Corrective Action: Replaced lights.
		Completion Date: 12/3/24
105 CMR 451.353	Interior Maintenance: Wall paint damaged in dorm room #	Responsible Staff: Maintenance
	260	Corrective Action: Repaint
		Completion Date: 6/17/25
Utility Closet 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket	Responsible Staff: Maintenance
	Interior Maintenance: Wat man stored in bucket	Dagnangihla Staff: Maintananga
100 01/110 101/000	miono: manadamion i com more de la como more d	Corrective Action: Corrected on Site
		Completion Date: 11/26/24
105 CMR 451.353	Interior Maintenance: Standing Water in mop bucket	Responsible Staff: Maintenance
		Corrective Action: Corrected on Site
		Completion Date: 11/26/24
East Bathroom		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water	Responsible Staff: Maintenance
103 CMR 431.130	control missing at handwash sink # 1	Corrective Action: Repaired
	Control missing at hand wash shirt in 1	Completion Date: 12/17/24
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower	Responsible Staff: Maintenance
103 CMIC 131.130	#1 leaking	Corrective Action: Repaired
	"I rouning	Completion Date: 12/17/24
		,
West Bathroom		T
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot	Responsible Staff: Maintenance
	control missing at handwash sink #6	Corrective Action: Repaired
		Completion Date: 12/5/24
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink	Responsible Staff: Maintenance
	basin loose at handwash sink # 5	Corrective Action: Repaired

		Completion Date: 12/5/24
105 CMR 451.123	Maintenance: Wall damaged near urinals	Responsible Staff: Maintenance
		Corrective Action: Repaired
		Completion Date: 12/5/24
105 CMR 451.123	Maintenance: Curtain missing at shower #2	Responsible Staff: EHSO/Housing Division
		Corrective Action: Replaced
		Completion Date: 12/5/24
105 CMR 451.130*	Maintenance: Door frame rusted	Responsible Staff: Maintenance
		Corrective Action: Repair door frame.
		Completion Date: 6/4/25
105 CMR 451.123	Maintenance: Wall paint damaged outside showers	Responsible Staff: Maintenance
		Corrective Action: Scrape and repaint.
		Completion Date: 6/9/25

VEHICLE TRAP TOWER

Bathroom

105 CMR 451.123	Maintenance: Wall paint damaged	Responsible Staff: Maintenance
		Corrective Action: Repaint
		Completion Date: 3/20/25

COMMUNITY TRANSITION HOUSE

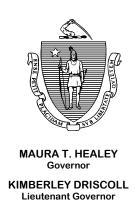
1ST Floor

Front Porch

105CMR 451.353	Interior Maintenance: Ceiling water damaged	Responsible Staff: Maintenance
		Corrective Action: Repair ceiling.
		Completion Date: 5/23/25

Basement

105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged	Responsible Staff: Maintenance
		Corrective Action: Repair damage/paint
		Completion Date: 5/21/25



The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Community Sanitation Program
5 Randolph Street
Canton, MA 02021

Phone: 617-356-5387

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

March 10, 2024

Jeffrey Gonsalves, Superintendent Massachusetts Treatment Center 30 Administration Road Bridgewater, MA 02324 (electronic copy)

Re: Plan of Correction - Massachusetts Treatment Center, Bridgewater

Dear Superintendent Gonsalves:

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 November 25 and 26, 2024. After review, EHRS finds the plan appropriately addresses all the deficiencies noted with the following exception:

In regards to the issue of overcrowding, EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions.

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

Stuck Wallace

Environmental Health Inspector, EHRS, BCEH

cc: Sally Desrosiers, Deputy Superintendent

John Aponte, EHSO/FSO

(electronic copy) (electronic copy)