



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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January 3, 2020

Stephen Kennedy, Superintendent
 Bridgewater State Hospital
 20 Administration Road
 Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Bridgewater State Hospital

Dear Superintendent Kennedy:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of Bridgewater State Hospital on December 16 and 17, 2019 accompanied by Sergeant Norberto Melo, Environmental Health and Safety Officer and Steven Proulx, Facility Manager. Violations noted during the inspection are listed below including 452 repeat violations:

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

Sincerely,

Patrick Wallace
 Environmental Health Inspector, CSP, BEH

- cc: Monica Bharel, MD, MPH, Commissioner, DPH (electronic copy)
 Jana Ferguson, Director, BEH (electronic copy)
 Steven Hughes, Director, CSP, BEH (electronic copy)
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Thomas Turco, Secretary, EOPSS (electronic copy)
 Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)
 Sergeant Norberto Melo, EHSO (electronic copy)
 Eric J. Badger, Health Agent, CHO, Bridgewater Board of Health (electronic copy)
 Clerk, Massachusetts House of Representatives (electronic copy)
 Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

BUILDING # 1 – ADMINISTRATION

Main Entrance

Waiting Room

No Violations Noted

Male Bathroom

105 CMR 451.123*

Maintenance: Ceiling damaged

105 CMR 451.130

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

Female Bathroom

No Violations Noted

Administration Building

Front Control

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Control Bathroom

No Violations Noted

Main Hallway

105 CMR 451.353

Interior Maintenance: Ceiling water stained

Legal Records # AD-149

105 CMR 451.353*

Interior Maintenance: Ceiling water stained

Visitor's Bathroom # AD-148

105 CMR 451.130

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

Judge Lobby # AD-146

No Violations Noted

Visiting Room

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single use utensils left uncovered and open to contamination

Roll Call Room

No Violations Noted

Toxic/Caustic Closet # AD-110

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Office # AD-111

No Violations Noted

CPO Office # AD-112

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer

<i>Radio Room # AD-114</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer
<i>Office # AD-115</i>	No Violations Noted
<i>Archives Room # AD-117</i>	No Violations Noted
<u>Basement</u>	
105 CMR 451.353*	Interior Maintenance: Stair treads damaged
<i>Male Bathroom</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water faucet not working at handwash sink # 2
<i>Equipment/Mail Room</i>	No Violations Noted
<i>Uniform Storage</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Female Locker Room</i> 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Storage Cage</i>	No Violations Noted
<i>Custodian Closet</i>	No Violations Noted
<i>Mechanical Room</i> 105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, pipe leaking Interior Maintenance: Water pooling on floor
<u>Court Room Corridor</u>	
Rear Control # AD-129 105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
<i>Rear Control Bathroom</i>	No Violations Noted
<i>Secure Visiting Room</i>	No Violations Noted
<i>Patient Holding # AD-134</i>	No Violations Noted
<i>Attorney Visiting Room # AD-135 & 136</i>	No Violations Noted
<i>Toxic/Caustic Closet # AD-137</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged

Staff Breakroom # AD-138
No Violations Noted

Staff Bathroom # AD-139
No Violations Noted

Court Room # AD-141
No Violations Noted

Records Module

Entrance Area
No Violations Noted

Offices
No Violations Noted

Break Room # RM-13
No Violations Noted

Records Area # RM-19, 20, & 21
No Violations Noted

Patient Bathroom
No Violations Noted

Control Center Corridor

Director of Safety Office # AD-127
105 CMR 451.353* Interior Maintenance: Ceiling water stained
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, single use utensils left uncovered and open to contamination

Room # AD-125
No Violations Noted

Facility Manager's Office # AD-124
No Violations Noted

Room # AD-123
No Violations Noted

Administration Module

First Floor

Lobby
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Male Bathroom
No Violations Noted

Chemical Closet # AM-125
No Violations Noted

<i>Female Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling tiles missing
<i>Deputy's Office # AM-123</i>	No Violations Noted
<i>Superintendent's Office # AM-121</i>	No Violations Noted
<i>Room # AM-119</i>	No Violations Noted
<i>Room # AM-117</i>	No Violations Noted
<i>Room # AM-115</i>	No Violations Noted
<i>Room # AM-110</i>	No Violations Noted
<i>Office # AM-109</i>	No Violations Noted
<i>Room # AM-108</i>	No Violations Noted
<i>Room # AM-104</i>	No Violations Noted
<i>Conference Room # AM-106</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single use utensils left uncovered and open to contamination
Second Floor 105 CMR 451.353*	Interior Maintenance: Stair treads damaged
<i>Bathroom # AM-202</i>	No Violations Noted
<i>Storage # AM-203</i>	No Violations Noted
<i>Break Room # AM-204</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Storage # AM-205</i>	No Violations Noted
<i>Room # AM-207</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single use utensils left uncovered and open to contamination
<i>Room # AM-209</i>	No Violations Noted

<i>Room # AM-210</i>	No Violations Noted
<i>Room # AM-212</i>	No Violations Noted
<i>Room # AM-213</i>	No Violations Noted
<i>Room # AM-215</i>	No Violations Noted
<i>Room # AM-216</i>	No Violations Noted
<i>Room # AM-218</i>	No Violations Noted
<i>Room # AM-220</i> 105 CMR 451.353*	Interior Maintenance: Ceiling water stained
<i>Room # AM-222</i>	No Violations Noted
<i>Room # AM-223</i>	No Violations Noted
<i>Room # AM-225</i>	No Violations Noted
<i>Room # AM-227</i>	No Violations Noted
<i>Room # AM-228 & 229</i>	No Violations Noted

BUILDING # 2 – ADAMS

A1 Unit

Control

No Violations Noted

Control Bathroom
105 CMR 451.123*

Maintenance: Ceiling vent dusty

Common Room

No Violations Noted

Office # A1-116

No Violations Noted

Treatment Team Office # A1-117

No Violations Noted

Main Area

MHW Office # A157

No Violations Noted

Nurse's Station/Bathroom # A119

No Violations Noted

Room # A121

No Violations Noted

Transfer Room # A124

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.350*

Structural Maintenance: Door to exterior not rodent and weathertight

Nurse's Treatment Room # A125

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.126

Hot Water: Hot water temperature recorded at 103⁰F at handwash sink

Clothing Room # A126

No Violations Noted

Toxic/Caustic Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored on floor

Slop Sink Closet # A155

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Staff Break Room # A156

No Violations Noted

Room Corridor

Quiet Room # A1-125

No Violations Noted

Rooms

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in room # 117

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in room # 121

105 CMR 451.353

Interior Maintenance: Floor paint damaged in room # 104 and 109

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 116

Dorm Corridor

Dorm Bathroom

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123*

Maintenance: Ceiling damaged

105 CMR 451.130*

Plumbing: No backflow preventer on slop sink

105 CMR 451.123

Maintenance: Caulking dirty and damaged around handwash sinks

105 CMR 451.126

Hot Water: Hot water temperature recorded at 106⁰F at handwash sink

Dorm Shower
105 CMR 451.121(A)* Privacy: No privacy partition between showers
105 CMR 451.123* Maintenance: Floor rust stained
105 CMR 451.123* Maintenance: Ceiling paint damaged
105 CMR 451.123 Maintenance: Wall paint damaged

Dorm/Storage Room # 1
No Violations Noted

Dorm # 3
105 CMR 451.353 Interior Maintenance: Wall paint damaged

Dorm # 6
No Violations Noted

Dorm # 5
No Violations Noted

Dorm # 4
No Violations Noted

Dorm # 2 (Quiet Room)
No Violations Noted

A2 Unit

Control
No Violations Noted

Control Bathroom
105 CMR 451.123* Maintenance: Floor tiles damaged

Common Room
No Violations Noted

Treatment Office
No Violations Noted

Shave Room
No Violations Noted

Main Area

Unit Director's Office # A2-252
No Violations Noted

Staff Break Room # A2-251
105 CMR 451.353 Interior Maintenance: Wall paint damaged

Nurse's Station # A-217
105 CMR 451.353 Interior Maintenance: Wall paint damaged

Nurse's Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dusty

Interview Room # A2-219

No Violations Noted

Slop Sink Closet # A2-250

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out

105 CMR 451.353

Interior Maintenance: Floor paint damaged

105 CMR 451.353

Interior Maintenance: Standing water observed in slop sink

Toxic/Caustic Closet # A2-248

No Violations Noted

Corrections Program Office # A2-220

No Violations Noted

Room Corridor

Treatment Room # A2-221

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 95⁰F at handwash sink

Linen Room # A2-222

No Violations Noted

Rooms

105 CMR 451.353*

Interior Maintenance: Floor rust stained in room # 217

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in room # 201, 203, 204, 205, 209, 213, 215, 217, 219, 221, 223, and 225

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in room # 204, 211, 215, 216, 217, 218, and 225

105 CMR 451.103*

Mattresses: Mattress damaged in room # 221

105 CMR 451.353

Interior Maintenance: Floor rust stained in room # 210 and 220

Dorm Corridor

105 CMR 451.350

Structural Maintenance: Ceiling water damaged

Dorm Bathroom

105 CMR 451.123*

Maintenance: Paint damaged on side of sink counter

105 CMR 451.123*

Maintenance: Ceiling damaged

105 CMR 451.123*

Maintenance: Floor surface left unfinished next to sinks

105 CMR 451.123*

Maintenance: Wall tiles damaged/missing behind toilets

105 CMR 451.123*

Maintenance: Paint damaged on partitions

105 CMR 451.123*

Maintenance: Door frame rusted

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.126

Hot Water: Hot water temperature recorded at 107⁰F at handwash sink # 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet damaged at handwash sink # 3, 4, and 5

Dorm Shower

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.123*

Maintenance: Wall paint damaged

105 CMR 451.123

Maintenance: Walls dirty

105 CMR 451.123

Maintenance: Door frame rusted

Dorm # 7

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.103*

Mattresses: Mattress damaged at bed # 3 and 4

Dorm # 9
105 CMR 451.353* Interior Maintenance: Floor surface damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.103 Mattresses: Mattress damaged at bed # 3 and 6

Dorm # 11
105 CMR 451.353* Interior Maintenance: Floor surface damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.103* Mattresses: Mattress damaged at bed # 3

Dorm # 12
105 CMR 451.353* Interior Maintenance: Floor surface damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.103 Mattresses: Mattress damaged at bed # 4

Dorm # 10
105 CMR 451.353* Interior Maintenance: Floor surface damaged
105 CMR 451.353 Interior Maintenance: Wall paint damaged

Dorm # 8 (Quiet Room)
105 CMR 451.353* Interior Maintenance: Floor paint damaged

BUILDING # 3 – BRADFORD

B1 Unit

Control
105 CMR 451.353* Interior Maintenance: Floor damaged
105 CMR 451.353 Interior Maintenance: Wall paint damaged
105 CMR 451.350 Structural Maintenance: Window cracked

Control Bathroom
No Violations Noted

Common Room
105 CMR 451.353 Interior Maintenance: Floor tiles damaged

RTA Office
No Violations Noted

Game Room
105 CMR 451.353 Interior Maintenance: Wall paint damaged

Main Area
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain out-of-order
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Nurse's Station
105 CMR 451.353 Interior Maintenance: Ceiling damaged
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer

Nurse's Bathroom
105 CMR 451.123 Maintenance: Ceiling vent dusty

Interview Room # B-121

No Violations Noted

Transfer Room # B-124

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged

Toxic/Caustic Closet

No Violations Noted

Slop Sink Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

RTA Office # B1-156

105 CMR 451.353*

Interior Maintenance: Paint damaged on radiator

Treatment Room # B1-157

105 CMR 451.353*

Interior Maintenance: Paint damaged on radiator

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets dirty

Room Corridor

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Storage Room # B-125

No Violations Noted

Laundry Room

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Treatment Room # B1-125

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.130*

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

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, 119, and 123

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in room # 102, 103, 104, 106, 108, 110, 114, 117, 119, 120, and 123

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 112

105 CMR 451.103

Mattresses: Mattress damaged in room # 103

Dorm Corridor

105 CMR 451.350

Structural Maintenance: Ceiling damaged

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Dorm Bathroom

105 CMR 451.123* Maintenance: Paint damaged on toilet partitions
105 CMR 451.123* Maintenance: Wall vent dusty
105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123* Maintenance: Paint damaged on sink unit
105 CMR 451.123* Maintenance: Door frame rusted
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, urinal # 2 clogged
105 CMR 451.123 Maintenance: Debris on floor
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 clogged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain clogged
105 CMR 451.117 Toilet Fixtures: Urinal # 1 and 2 dirty
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 running continuously
105 CMR 451.123 Maintenance: Caulking dirty and damaged at handwash sink # 5
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water controls damaged at handwash sink # 2 and 3

Dorm Shower

105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.123 Maintenance: Floor dirty

Dorm # 1

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Consult Room # 1

105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.353 Interior Maintenance: Wall paint damaged

Consult Room # 2

105 CMR 451.353 Interior Maintenance: Floor paint damaged

Consult Room # 3

105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.353* Interior Maintenance: Table paint damaged
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

Nurse Manager's Office

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Treatment Team Office

105 CMR 451.353* Interior Maintenance: Floor paint damaged

B2 Unit

Control

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Control Bathroom

No Violations Noted

Common Room

105 CMR 451.353* Interior Maintenance: Window frame paint damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged

RTA Office

No Violations Noted

Recreational Room
105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Main Area
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Treatment Team Office

No Violations Noted

Staff Break Room
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.200

Interior Maintenance: Paint damaged on radiator
Interior Maintenance: Wall paint damaged
Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, cups stored on floor

Mop Closet # B-250
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Toxic/Caustic Closet # B2-248
105 CMR 451.353

Interior Maintenance: Wet mops stored upside down

Interview Room # 1

No Violations Noted

Interview Room # 2
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Wall paint damaged

Nurse's Station
105 CMR 451.353

Interior Maintenance: Hole in ceiling

Nurse's Bathroom
105 CMR 451.123

Maintenance: Ceiling vent dusty

Room Corridor

Treatment Room # B2-221
105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Linen Room # B2-222

No Violations Noted

Rooms
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.103

Interior Maintenance: Floor paint damaged in room # 204, 210, 211, and 218
Interior Maintenance: Wall paint damaged in room # 219
Interior Maintenance: Floor paint damaged in room # 208, 209, and 216
Mattresses: Mattress damaged in room # 219

Dorm Corridor
105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Dorm Bathroom

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, toilet # 3 clogged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 running continuously
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain clogged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1
105 CMR 451.123 Maintenance: Water pooling on floor
105 CMR 451.123 Maintenance: Door frame rusted
105 CMR 451.123 Maintenance: Wall vent blocked

Dorm Shower

105 CMR 451.121(A)* Privacy: No privacy partition between showers
105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order
105 CMR 451.123 Maintenance: Door frame rusted
105 CMR 451.123 Maintenance: Door rusted
105 CMR 451.123 Maintenance: Wall and floor rusted
105 CMR 451.123 Maintenance: Mold growth observed on ceiling
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

Dorm # 7

105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.103* Mattresses: Mattress damaged at bed # 1
105 CMR 451.103 Mattresses: Mattress damaged at bed # 2 and 3

Dorm # 9

105 CMR 451.353* Interior Maintenance: Door paint damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.353* Interior Maintenance: Floor paint damaged

Dorm # 11

105 CMR 451.353* Interior Maintenance: Floor surface damaged and rust stained
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.353* Interior Maintenance: Floor paint damaged

Dorm # 12

105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.353 Interior Maintenance: Ceiling dirty
105 CMR 451.103 Mattresses: Mattress damaged at bed # 1, 2, and 3

Dorm # 10

105 CMR 451.353* Interior Maintenance: Light covered in toothpaste
105 CMR 451.353* Interior Maintenance: Floor surface damaged
105 CMR 451.353* Interior Maintenance: Ceiling dirty
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.350* Structural Maintenance: Ceiling water damaged

Dorm # 8 (Quiet Room)

105 CMR 451.353* Interior Maintenance: Floor paint damaged

BUILDING # 4 – COTTER

C1 Unit

Control

105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.350* Structural Maintenance: Window cracked
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, single use utensils left uncovered and open to contamination

Control Bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 140⁰F at handwash sink

Common Room

No Violations Noted

Activity Room # C-116

105 CMR 451.353 Interior Maintenance: Wall paint damaged

Activity Room # C-117

105 CMR 451.353* Interior Maintenance: Hole in wall

Main Area

Treatment Room # C-157

105 CMR 451.126 Hot Water: Hot water temperature recorded at 140⁰F at handwash sink

Nurse's Station # C-156

105 CMR 451.353 Interior Maintenance: Baseboard missing

Mop Closet # C-155

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.353* Interior Maintenance: Floor surface damaged

Toxic/Caustic Closet

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Transfer Room # C-124

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged
105 CMR 451.353* Interior Maintenance: Door frame damaged

Storage Room # C-121

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain clogged

Staff Break Room

105 CMR 451.353 Interior Maintenance: Light fixture damaged

Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Room Corridor

Quiet Room # C-125

No Violations Noted

Laundry Room # C-126

No Violations Noted

Rooms

105 CMR 451.353* Interior Maintenance: Floor cracked in room # 107, 109, 112, and 115
105 CMR 451.353* Interior Maintenance: Wall paint damaged in room # 101, 103, 105, 106, 107, 109, 114, 116, and 120
105 CMR 451.353* Interior Maintenance: Floor paint damaged in room # 103, 106, 107, 108, 109, 111, 112, 114, 115, and 116
105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 101 and 105
105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 110

Dorm Corridor

105 CMR 451.353* Interior Maintenance: Floor tiles rust stained outside dorm bathroom
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged
105 CMR 451.353 Interior Maintenance: Floor tiles missing

Dorm Bathroom

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, urinal # 2 running continuously
105 CMR 451.123* Maintenance: Wall tiles damaged behind toilets
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet loose at slop sink
105 CMR 451.123* Maintenance: One light out
105 CMR 451.123* Maintenance: Floor surface damaged at entrance
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, floor drain clogged
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, toilet # 3 running continuously
105 CMR 451.123* Maintenance: Door frame rusted
105 CMR 451.123* Maintenance: Paint damaged on sink unit
105 CMR 451.123* Maintenance: Water pooling on floor
105 CMR 451.123 Maintenance: Caulking dirty on handwash sinks
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water controls damaged on handwash sink # 1-5

Dorm Shower

105 CMR 451.123* Maintenance: Floor paint damaged
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.130 Hot Water: Shower water temperature recorded at 130⁰F at shower # 4

Hygiene, Shaves, & Storage # C-105

105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.353* Interior Maintenance: Floor paint damaged

Unit Director's Office # C-106

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Treatment Team Office # C-107

105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets moldy
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer

Sensory Room # C-110

105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged

Group Room # C-111
105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Classroom # C-112
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor paint damaged
Interior Maintenance: Ceiling water damaged above whiteboard
Interior Maintenance: Wall paint damaged

C2 Unit

Control

No Violations Noted

Control Bathroom
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Baseboard missing
Maintenance: Ceiling paint damaged

Common Room
105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Day Room # C-214

No Violations Noted

Game Room # C-215

No Violations Noted

Main Area

Staff Break Room
105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Bathroom # C2-217

No Violations Noted

Storage Room # C-219

No Violations Noted

Room # C-220

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Nurse's Treatment Room # C-252

No Violations Noted

Medical Room # C-251

No Violations Noted

Slop Sink Closet # C2-250
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Room Corridor

Laundry Room # C-221

No Violations Noted

Linen Room # C-222

No Violations Noted

Rooms

105 CMR 451.353* Interior Maintenance: Floor paint damaged in room # 208, 221, and 225
105 CMR 451.353* Interior Maintenance: Wall paint damaged in room # 205, 211, 213, and 220
105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 214, 216, and 220
105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 216 and 217

Dorm Corridor

Dorm Bathroom

105 CMR 451.123* Maintenance: Hand dryer rusted
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, urinal # 1 running continuously
105 CMR 451.123* Maintenance: Water pooling on floor
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet damaged at handwash sink # 3, 4, and 5
105 CMR 451.123 Maintenance: Door frame rusted

Dorm Shower

105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Floor paint damaged
105 CMR 451.123 Maintenance: Door frame rusted
105 CMR 451.123 Maintenance: Shower curtain dirty
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 4 leaking

Hygiene, Shaves, & Storage # C-204

105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged

Unit Director's Office # C-205

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Treatment Team Office # C-206

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Sensory Room # C-208

105 CMR 451.353 Interior Maintenance: Floor paint damaged

Group Room # C-209

No Violations Noted

Classroom # C-210

105 CMR 451.353* Interior Maintenance: Floor paint damaged

BUILDING # 5 – MINIMUM MOD

105 CMR 451.353* Interior Maintenance: Floor tiles damaged at entrance and throughout hallways

Male Bathroom

105 CMR 451.117 Toilet Fixtures: Urinal dirty
105 CMR 451.123 Maintenance: Paper towel dispenser rusted

Female Bathroom

No Violations Noted

Room # CM02

No Violations Noted

Staff Break Room # CM45

No Violations Noted

Patient Bathroom

No Violations Noted

Toxic/Caustic Closet

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Group Rooms

No Violations Noted

Kitchen # CM26

No Violations Noted

BUILDING # 7 – COMMONS

Lobby Area

105 CMR 451.353*

Interior Maintenance: Floor cracked

Bay Townies Cleaning Office

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Janitor's Closet # SL-01

No Violations Noted

Laundry

105 CMR 451.130*

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

105 CMR 451.126

Hot Water: Hot water temperature recorded at 158⁰F at handwash sink

105 CMR 451.353

Interior Maintenance: Pipe insulation damaged

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor

Control

105 CMR 451.353*

Interior Maintenance: Paint damaged on window frames

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Main Area

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.353*

Interior Maintenance: Floor cracked

Female Bathroom # CL-08

105 CMR 451.123*

Maintenance: Floor damaged near floor drain

105 CMR 451.123*

Maintenance: Partition rusted

105 CMR 451.126

Hot Water: Hot water temperature recorded at 98⁰F at handwash sink # 1

Storage Area # CL-11

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

105 CMR 451.353*

Interior Maintenance: Floor tiles rust stained

105 CMR 451.353*

Interior Maintenance: Door damaged

Patient Bathroom

105 CMR 451.123* Maintenance: Floor damaged
105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123* Maintenance: Partitions dirty
105 CMR 451.123* Maintenance: Partitions paint damaged
105 CMR 451.123* Maintenance: Ceiling damaged
105 CMR 451.123* Maintenance: Door frame rusted
105 CMR 451.123* Maintenance: Radiator rusted
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain clogged

Barbershop # CL-13

No Violations Noted

Food Service Manager's Office

No Violations Noted

Chair Cot/Stretcher Room # CL-15

105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.353 Interior Maintenance: Door damaged

Gym

105 CMR 451.350* Structural Maintenance: Ceiling damaged above stage
105 CMR 451.350* Structural Maintenance: Floor water damaged
105 CMR 451.353* Interior Maintenance: Ceiling rusted above workout equipment
105 CMR 451.353* Interior Maintenance: Stage surface damaged
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, water fountain out-of-order
105 CMR 451.353* Interior Maintenance: Exercise equipment rusted
105 CMR 451.353* Interior Maintenance: Padding damaged on exercise equipment
105 CMR 451.350 Structural Maintenance: Rear entrance not rodent and weathertight

Gym Control

No Violations Noted

Control Bathroom

105 CMR 451.123* Maintenance: Ceiling paint damaged

Storage Room # CG-23

105 CMR 451.350* Structural Maintenance: Ceiling damaged

Back Hallway

105 CMR 451.350 Structural Maintenance: Ceiling water damaged
105 CMR 451.353 Interior Maintenance: Floor tiles missing

Male Bathroom # CG-13

No Violations Noted

Female Bathroom # CG-14

105 CMR 451.123* Maintenance: Ceiling damaged, hole in ceiling
105 CMR 451.123* Maintenance: Ceiling water damaged
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, toilet out-of-order

Storage Closet # CG-15

105 CMR 451.350 Structural Maintenance: Ceiling damaged
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor

Recreational Office

No Violations Noted

Room # CG-16

No Violations Noted

Room # CG-17

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Storage Room # CG-12

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

105 CMR 451.350

Structural Maintenance: Exterior door not rodent and weathertight

Recycle Room # CG-11

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

School Corridor

105 CMR 451.350*

Structural Maintenance: Ceiling damaged above rear exit

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Staff Bathroom # CS-01

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal running continuously

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order

Toxic/Caustic Closet # CS-02

No Violations Noted

Library # CS-03

105 CMR 451.350*

Structural Maintenance: Ceiling damaged in several areas throughout library

105 CMR 451.353*

Interior Maintenance: Ceiling water stained

Law Library

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Life Skills Group Room # CS-10

105 CMR 451.353*

Interior Maintenance: Table tops damaged

105 CMR 451.350

Structural Maintenance: Ceiling water damaged

Storage Room # CS-09

No Violations Noted

Clubhouse Room # CS-11

No Violations Noted

Mental Health Supervisor's Office # CS-15

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer

Bridge to Recovery # CS-14

No Violations Noted

Classroom # CS-16

No Violations Noted

Chapel

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Office # CS-25
105 CMR 451.350*
105 CMR 451.200

Structural Maintenance: Ceiling damaged
Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, excessive ice build-up observed in freezer

Room # CS-26
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.200

Interior Maintenance: Floor tile missing
Interior Maintenance: Ceiling water stained
Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

Offices # CS-28

No Violations Noted

Kitchen

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

Office

No Violations Noted

Handwash Sink

No Violations Noted

Ice Machine

FC 4-602.11(E)(4)(b)

Cleaning of Equipment and Utensils, Frequency: Accumulation of rust observed on interior surfaces of ice machine

Small Dry Storage # CK-22

No Violations Noted

Patient Bathroom # CK-21

No Violations Noted

Staff Bathroom/Locker Room

105 CMR 451.123*

Maintenance: Ceiling damaged

Prep Area

No Violations Noted

Dishwashing Machine Area

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty

Refrigerator A

No Violations Noted

Refrigerator B

No Violations Noted

Refrigerator C

No Violations Noted

3-Compartment Sink

FC 4-501.114(A)

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

<i>Freezer # 1</i>	No Violations Noted
<i>2-Compartment Sink</i>	No Violations Noted
<i>Walk-In Refrigerator</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order
<i>Steam Kettles</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged around floor drain
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, insulation damaged on pipes
<i>Hoods</i>	No Violations Noted
<i>Handwash Sink</i> FC 5-205.15(B) 105 CMR 451.126	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet loose Hot Water: Hot water temperature recorded at 65 ⁰ F
<i>Slop Sink Closet</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, access panel rusted on ceiling
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door frame rusted
<i>Milk Refrigerator # 2068</i>	No Violations Noted
<i>Supply Area</i>	No Violations Noted
<i>Serving Line</i>	No Violations Noted
<i>Diet Cooler E</i>	No Violations Noted
<i>Traulsen Diet Warmer # 2</i>	No Violations Noted
<i>Dining Area</i>	No Violations Noted
Transfer Area FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged

Loading Dock

FC 6-202.15(A)(3)*

Design, Construction, and Installation; Functionality: Exterior door not weather and vermin tight

Toxic/Caustic Closet

No Violations Noted

Basement

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in hallway

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in hallway

Maintenance Department

Bathroom/Slop Sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Tool Crib

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.353

Interior Maintenance: Mold growth observed on wall

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Metal/Electrical/Plumbing Shop

No Violations Noted

Welder's Area

No Violations Noted

Break Room

No Violations Noted

Room # CB-12

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353

Interior Maintenance: Wall paint damaged

105 CMR 451.360

Protective Measures: Building not protected against infestation, cock roach observed on wall

Wood Shop

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Mechanical Room A # CB-10

105 CMR 451.353

Interior Maintenance: Water pooling on floor

Mechanical Room B # CB-06

No Violations Noted

Elevator Machine Room # CB-09

No Violations Noted

Electrical Room # CB-07

No Violations Noted

BUILDING # 8 – HADLEY

Closet # M-102

105 CMR 451.350* Structural Maintenance: Ceiling damaged

Control

105 CMR 451.353* Interior Maintenance: Floor surface damaged

Control Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

A-Corridor

105 CMR 451.353* Interior Maintenance: Floor tiles damaged in hallway
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, insufficient pressure at water fountain

Day Dining Room

No Violations Noted

MHT Office # M-108

No Violations Noted

Broom Closet # M-130

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.353* Interior Maintenance: Floor tiles damaged at entrance
105 CMR 451.344* Illumination in Habitable Areas: Light not functioning properly, light out

Transfer Room

No Violations Noted

Nurse's Treatment Room

No Violations Noted

Rooms

105 CMR 451.353* Interior Maintenance: Floor paint damaged in room # 102, 104, 105, 106, 108, 111, 112, 114, and 115
105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 101 and 103

B-Corridor

Treatment Team Conference Room

No Violations Noted

Treatment Team Office

No Violations Noted

Closet # M-176

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Doctor's Office

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Nursing Station Medication Room

No Violations Noted

Rooms

105 CMR 451.353* Interior Maintenance: Floor paint damaged in room # 117, 119, 122, 124, and 131
105 CMR 451.353* Interior Maintenance: Wall paint damaged in room # 122, 124, and 126
105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 112 and 120
105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 123, 127, and 130

C-Corridor

105 CMR 451.353* Interior Maintenance: Floor tiles damaged in hallway

Staff Break Room

105 CMR 451.353* Interior Maintenance: Wall paint damaged

Staff Bathroom

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Slop Sink Closet

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket

Toxic/Caustic Closet

105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.353 Interior Maintenance: Wet mops stored upside down

Secured Interview 1

No Violations Noted

Secured Interview 2

No Violations Noted

Secured Interview 3

No Violations Noted

Game Room

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Clothing Storage

No Violations Noted

Clothing Storage 2

No Violations Noted

Work Room

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Comfort Room

No Violations Noted

Group Room

No Violations Noted

Storage Room

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123* Maintenance: Paint damaged on radiator
105 CMR 451.123* Maintenance: Floor surface damaged at entrance
105 CMR 451.123* Maintenance: Hand dryer out-of-order
105 CMR 451.123 Maintenance: Water pooling on floor
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 and 2 clogged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain clogged

Shower Area

105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123* Maintenance: Ceiling vent rusted
105 CMR 451.123* Maintenance: Mold observed on ceiling
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Door frame rusted
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower # 3 and 4 out-of-order
105 CMR 451.123 Maintenance: Floor drains rusted

BUILDING # 9 – Lenox

Closet # M-202

105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.353 Interior Maintenance: Baseboard damaged

Control

105 CMR 451.353* Interior Maintenance: Floor surface damaged

Control Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

A Corridor

Day Room # M-207

No Violations Noted

Room # M-208

105 CMR 451.353* Interior Maintenance: Floor surface damaged

Closet # M-230

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Transfer Room # M-228

105 CMR 451.350* Structural Maintenance: Exterior door not rodent and weathertight

Treatment Room # M-227

105 CMR 451.353 Interior Maintenance: Paper towel dispenser rusted
105 CMR 451.353 Interior Maintenance: Padding damaged on examination table

Rooms

105 CMR 451.353* Interior Maintenance: Floor surface damaged in room # 104 and 114
105 CMR 451.353* Interior Maintenance: Floor paint damaged in room # 112
105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 107 and 110

B Corridor

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in hallway

Treatment Team Conference Room # M-274

No Violations Noted

Treatment Team Office # M-275

No Violations Noted

Closet # M-276

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Manager's Office # M-254

No Violations Noted

Nurse's Station # M-255

105 CMR 451.126* Hot Water: Hot water temperature recorded at 100⁰F at handwash sink

Rooms

105 CMR 451.353* Interior Maintenance: Floor surface damaged in room # 119, 122, and 125

105 CMR 451.353 Interior Maintenance: Floor paint damaged in room # 124 and 132

C Corridor

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in hallway

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

Staff Break Room # M-252

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Staff Bathroom # M-253

105 CMR 451.123 Maintenance: Ceiling vent dusty

Slop Sink Closet # M-251

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Toxic/Caustic Closet # M-250

No Violations Noted

Storage Room # M-248

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

Secure Interview Room # M-274

105 CMR 451.353 Interior Maintenance: Floor paint damaged

TV Room # M-245

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Laundry Room # 1

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Laundry Room # 2

105 CMR 451.353* Interior Maintenance: Floor paint damaged

Storage Room # M-243

105 CMR 451.353 Interior Maintenance: Floor paint damaged

Group Rooms

105 CMR 451.353 Interior Maintenance: Floor surface damaged in room # M-235

Secure Interview Room # M-234

No Violations Noted

Patient Bathroom

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2
105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.126* Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 1 and 3
105 CMR 451.123 Maintenance: Floor surface damaged at entrance
105 CMR 451.123 Maintenance: Hand dryer out-of-order
105 CMR 451.123 Maintenance: Radiator rusted

Shower Room

105 CMR 451.123* Maintenance: Ceiling vent rusted
105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123* Maintenance: Floor drain rusted
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower # 3 and 4 out-of-order
105 CMR 451.123* Maintenance: Door frame rusted
105 CMR 451.123 Maintenance: Caulking moldy throughout
105 CMR 451.123 Maintenance: Excessive water pooling on floor
105 CMR 451.123 Maintenance: Door rusted
105 CMR 451.130 Hot Water: Shower water temperature recorded at 80⁰F at shower # 1

BUILDING # 10 – Berkshire

Right Side

105 CMR 451.353* Interior Maintenance: Floor tiles broken in hallway

Patient Bathroom

Unable to Inspect – No Longer Used

Slop Sink # MM-03

No Violations Noted

Security Trap

No Violations Noted

Offices

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing in office # MM-21
105 CMR 451.350 Structural Maintenance: Ceiling water damaged in office # MM-21

Male Bathroom

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, urinal out-of-order

Slop Sink Closet # MM-30

No Violations Noted

Female Bathroom

No Violations Noted

Staff Break Room # MM-28

No Violations Noted

Left Side

105 CMR 451.353

Interior Maintenance: Ceiling water stained in hallway

Vending Machines

No Violations Noted

Staff Break Room # M-47

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single use utensils left uncovered and open to contamination

Offices

No Violations Noted

Training Room

No Violations Noted

BUILDING # 11 – LIGHTHOUSE (Medical)

CCRS Shift Supervisor's Office

105 CMR 451.353*

Interior Maintenance: Floor tiles missing

Bathroom

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Paper towel dispenser rusted

Basement

105 CMR 451.353*

Interior Maintenance: Stair tread damaged

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353

Interior Maintenance: Standing water observed on floor

105 CMR 451.353

Interior Maintenance: Ceiling damaged

Mechanical Room

105 CMR 451.353*

Interior Maintenance: Walls dirty, possible mildew/mold

105 CMR 451.353*

Interior Maintenance: Paint damaged on ducts

105 CMR 451.353*

Interior Maintenance: Pipe insulation damaged

First Floor

Clinic Corridor

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Clinic # H-168

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353*

Interior Maintenance: Radiator rusted

Doctor's Office # H-166

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Blood Lab # H-165

No Violations Noted

<i>Nurse Director's Office # H-164</i>	No Violations Noted
<i>Pharmacy # H-161</i> 105 CMR 451.353*	Interior Maintenance: Wall vent dusty
<i>Nurse Management Office # H-159</i>	No Violations Noted
<i>Nursing Supervisor's Office # H-158</i>	No Violations Noted
<i>X-Ray Lab</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged Interior Maintenance: Wall paint damaged
<i>Dark Room</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Dental Office # H-152</i>	No Violations Noted
<i>Room # H-154</i> 105 CMR 451.350*	Structural Maintenance: Ceiling damaged
<u>Old Seclusion Area</u> 105 CMR 451.350	Structural Maintenance: Back door to exterior not rodent and weathertight
<i>Chief Nursing Officer's Office # H-210</i>	No Violations Noted
<i>Holding/Strip Room</i>	No Violations Noted
<i>Room # H-204</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Security Trap/Bathroom</i>	No Violations Noted
<i>Slop Sink Closet # H-201</i>	No Violations Noted
<i>Staff Break Room # H-200</i>	No Violations Noted
<i>Cells</i>	Unable to Inspect – No Longer In Use
<i>Nursing Admin. Office</i>	No Violations Noted

<i>Bathroom # H-182</i>	No Violations Noted
<i>Shower Room (Storage)</i>	No Violations Noted
<i>Storage Room # H-180</i>	No Violations Noted
Booking Corridor 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged Interior Maintenance: Wall paint damaged
<i>Admissions Office # H-149</i> 105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
<i>Holding Room # H-170</i>	No Violations Noted
<i>Doctor's Office # H-171</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in refrigerator
<i>Booking Assessment # H-219</i>	No Violations Noted
<i>Female Bathroom # H-172</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor cracked Maintenance: Ceiling water stained Maintenance: Partitions rusted
<i>Male Bathroom # H-173</i> 105 CMR 451.123* 105 CMR 451.130* 105 CMR 451.130	Maintenance: Floor cracked Plumbing: Plumbing not maintained in good repair, urinal out-of-order Plumbing: Plumbing not maintained in good repair, floor drain clogged
<i>Medical Supply # H-175</i>	No Violations Noted
<i>Record Storage # H-220</i>	No Violations Noted
<i>Strip Room # H-222 (In Property)</i>	No Violations Noted
<i>Bathroom # H-221 (In Property)</i>	No Violations Noted
<i>Mechanical Room # H-217</i>	No Violations Noted
<i>Medical Waste Storage Room # H-215</i> 105 CMR 451.350* 105 CMR 451.350	Structural Maintenance: Wall water damaged Structural Maintenance: Exterior door not rodent and weathertight

Booking Trap # H-212

Unable to Inspect – Under Construction

Holding Room # H-211

Unable to Inspect – Under Construction

Toxic/Caustic Closet # H-177

No Violations Noted

Slop Sink Closet # H-176

No Violations Noted

Infirmary

Trauma Room

105 CMR 451.353*

Interior Maintenance: Cabinet missing door

Trauma Bathroom

Unable to Inspect – In Use

Trauma Supply Room

No Violations Noted

Room # 1

No Violations Noted

Room # 2/Bathroom

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.123*

Maintenance: Handwash sink unit rusted

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353*

Interior Maintenance: Ceiling dirty

Dorm # 1/Bathroom

105 CMR 451.353*

Interior Maintenance: Floor rust stained

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Dorm # 2/Bathroom

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in dorm

105 CMR 451.123*

Maintenance: Ceiling paint damaged in bathroom

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353

Interior Maintenance: Ceiling dirty

105 CMR 451.353

Interior Maintenance: Floor paint damaged

105 CMR 451.123

Maintenance: Wall vent dusty in bathroom

Dorm # 3/Bathroom

105 CMR 451.353*

Interior Maintenance: Ceiling dirty

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Nurse's Office # H-145

105 CMR 451.353* Interior Maintenance: Cabinet door broken
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged
105 CMR 451.353* Interior Maintenance: Light shield broken
105 CMR 451.200* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven damaged
105 CMR 451.353 Interior Maintenance: Wall paint damaged

Nurse's Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Dorm # 4/Shower

105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.123* Maintenance: Door frame to shower room rusted
105 CMR 451.123* Maintenance: Ceiling paint damaged in shower
105 CMR 451.123* Maintenance: Wall tiles damaged in shower
105 CMR 451.123* Maintenance: Radiator rusted in shower

Dorm # 5

105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.353* Interior Maintenance: Floor surface damaged
105 CMR 451.353 Interior Maintenance: Wall vent dusty

Shower Room

105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123* Maintenance: Wall vent rusted
105 CMR 451.123* Maintenance: Door frame rusted
105 CMR 451.123* Maintenance: Ceiling paint damaged
105 CMR 451.123* Maintenance: Wall tiles rust stained
105 CMR 451.123* Maintenance: Caulking moldy
105 CMR 451.123 Maintenance: Door rusted
105 CMR 451.130 Hot Water: Shower water temperature recorded at 83⁰F

Laundry

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

Supply # H-114

No Violations Noted

TV Room # H-140

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.353 Interior Maintenance: Wall paint damaged

RTA Office

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Medical West Unit

Treatment Team Office # H-120

No Violations Noted

Bathroom # 138

Unable to Inspect – Not in Use

Janitor's Closet # H-123

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Shower # H-137

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged

105 CMR 451.123

Maintenance: Door frame rusted

105 CMR 451.123

Maintenance: Floor dirty throughout

105 CMR 451.123

Maintenance: Floor surface not smooth and easily cleanable

105 CMR 451.123

Maintenance: Ceiling vent dusty

Toxic/Caustic Closet # H-136

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, paper cups stored on floor

TV Room # H-124

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged at entrance

Dorm # 7 # H-125

105 CMR 451.353*

Interior Maintenance: Floor surface damaged and rust stained

105 CMR 451.123*

Maintenance: Wall vent dusty in bathroom

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Dorm # 8 # H-126

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353*

Interior Maintenance: Floor surface damaged and rust stained

RTA's Trap # H-133

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.350

Structural Maintenance: Window cracked on door

Staff Bathroom

105 CMR 451.123*

Maintenance: Wall vent dusty

Dorm # 9 # H-127

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353

Interior Maintenance: Floor rust stained

Mental Health Worker's Office # H-132

No Violations Noted

Room # 5 # H-131

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353

Interior Maintenance: Floor rust stained

105 CMR 451.123

Maintenance: Wall vent dusty in bathroom

105 CMR 451.130

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

Dorm # 10/Bathroom

No Violations Noted

Room # 6 # H-130

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.123

Maintenance: Wall vent dusty in bathroom

105 CMR 451.353

Interior Maintenance: Light out

BUILDING # 12 – VEHICLE TRAP

Bathroom

105 CMR 451.123 Maintenance: Wall rusted

STAFF GYM

Common Area

105 CMR 451.353* Interior Maintenance: Carpet damaged
105 CMR 451.353* Interior Maintenance: Equipment padding damaged
105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

Female Locker Room

105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Light shield missing
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain clogged in shower

Male Locker Room

105 CMR 451.123* Maintenance: Baseboard damaged

Toxic/Caustic Closet

105 CMR 451.353* Interior Maintenance: Floor damaged

POWER PLANT

Kitchenette

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Observations and Recommendations

1. The Patient population was 221 at the time of inspection.
2. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. Specifically, the shower area in building # 8 which had recently been renovated. CSP is concerned with the high number of inmates being exposed to such unsanitary conditions. We recommend ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.

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

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

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail Food". Then under "Regulations" click "2013 Food Code Merged with 105 CMR 590 and 2013 Food Code"

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

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

Sincerely,



Patrick Wallace
Environmental Health Inspector, CSP, BEH