



The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph Street

Canton, MA 02021

Telephone: (781) 828-8046

Facsimile: (781) 828-7703

Nicholas.Gale@massmail.state.ma.us

DEVAL L. PATRICK
GOVERNOR

TIMOTHY P. MURRAY
LIEUTENANT GOVERNOR

JOHN W. POLANOWICZ
SECRETARY

LAUREN A. SMITH, MD, MPH
INTERIM COMMISSIONER

February 26, 2013

Michael Corsini, Superintendent
Massachusetts Treatment Center
30 Administration Road
Bridgewater, MA 02324

Re: Massachusetts Treatment Center Facility Inspection

Dear Superintendent Corsini:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Massachusetts Treatment Center on February 12 and 15, 2013 accompanied by Jim Robinson, Environmental Health and Safety Officer and Peter Wheeler and Amy Riordan, Environmental Health Inspectors of the Community Sanitation Program. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

Front Lobby

Waiting Area

No Violations Noted

Men's Bathroom

105 CMR 451.123

Maintenance: Ceiling vent rusty

Women's Bathroom

No Violations Noted

Control Area

Roll Call Room

No Violations Noted

Men's Locker Room

No Violations Noted

<i>Women's Locker Room</i>	No Violations Noted
<i>Booking</i>	No Violations Noted
Utility Closet	No Violations Noted
<i>Visiting Room</i>	No Violations Noted
<i>Fire Safety Room</i>	No Violations Noted
<i>Central Laundry</i> 105 CMR 451.353 105 CMR 451.353 FC 4-501.11(A)	Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Chair cushion damaged behind desk Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer door damaged
<i>Archives</i>	No Violations Noted
<u>A Unit</u> 105 CMR 451.353	Interior Maintenance: Carpet damaged at The Pit area
A1 Unit	
<i>Officer's Trap</i>	No Violations Noted
<i>Main Area</i> 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350 105 CMR 451.350 105 CMR 451.350 FC 4-501.11(B) FC 4-501.11(A)	Structural Maintenance: Carpet damaged Structural Maintenance: Tile damaged by cell # AG-8 and AG-14 Structural Maintenance: Tile damaged by cell # AG-16 Structural Maintenance: Right stairwell tread damaged Structural Maintenance: Floor molding damaged outside of cell # AG-3 Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer shelf damaged
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Mirror damaged in cell # AG-3
<i>Showers</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in shower # AM-12 and AM-13 Maintenance: Shower # AG-12 and AG-13 out-of-order
A2 Unit	
<i>Main Area</i> 105 CMR 451.350	Structural Maintenance: Carpet damaged

Cells

105 CMR 451.350* Structural Maintenance: Floor damaged in cell # 11
105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 4
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 18
105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 10-14

Showers

105 CMR 451.123 Maintenance: Floor damaged in shower # AM-36
105 CMR 451.123 Maintenance: Door rusty in shower # AM-36
105 CMR 451.123 Maintenance: Soap scum on walls in shower # AM-35 and AM-36
105 CMR 451.126 Hot Water: Hot water temperature recorded at 61⁰F in shower # AM-40

Health Service Unit

105 CMR 451.350 Structural Maintenance: Three broken hallway windows outside of HSU

Biohazard Room

No Violations Noted

Main Area

No Violations Noted

Break Room

No Violations Noted

Nurse Practitioner's Office

No Violations Noted

Medical Records Room

105 CMR 451.353 Interior Maintenance: Padding damaged on patient bed

X-Ray Room

105 CMR 451.353 Interior Maintenance: Padding damaged on chair

Officer's Area

105 CMR 451.353 Interior Maintenance: Chair cushions damaged

Men's Bathroom

No Violations Noted

Women's Room

No Violations Noted

Staff Bathroom

No Violations Noted

Trauma Room

105 CMR 451.353* Interior Maintenance: Damaged examination table

Therapy Suite

105 CMR 451.353* Interior Maintenance: Carpet dirty
105 CMR 451.350* Structural Maintenance: Missing ceiling tiles

Utility Closet

No Violations Noted

Therapy Men's Bathroom

105 CMR 451.123

Maintenance: Floor dirty

Therapy Women's Bathroom

No Violations Noted

B Unit

105 CMR 451.353

Interior Maintenance: Water fountain out-of-order in corridor outside B unit

B1 Unit

Officer's Trap

No Violations Noted

Main Area

105 CMR 451.350*

Structural Maintenance: Carpet damaged

105 CMR 451.350

Structural Maintenance: Window broken near washer/dryer unit

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 15 and 17

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # BG-12, BG-13, and BM-13

B2 Unit

Main Area

105 CMR 451.350*

Structural Maintenance: Carpet damaged

105 CMR 451.353*

Interior Maintenance: Missing ground plug on fan

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 5, 6, 9, 12, 14, 21, and 29

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 24

105 CMR 451.350

Structural Maintenance: Window damaged in cell # 5

Showers

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vent blocked in shower # BG-35

Maintenance Corridor

Mechanical Room

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Counter damaged

Canteen Room

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer door damaged

FC 4-501.11(B)

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

Barber Shop

No Violations Noted

Food Service

South-Side Dining Area

No Violations Noted

North-Side Dining Area

No Violations Noted

Kitchen

3-Bay Sink Area

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

Rinse/Dishwashing Area

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, rinse hose faucet leaking

FC 4-204.115

Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine

Serving Area

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink out-of-order

Cooler # 6/Freezer Unit

FC 3-302.12

Preventing Food and Ingredient Contamination: Unlabeled food container

Dry Storage

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Soup insulator not stored in the inverted/self-draining position

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, food trays left uncovered

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling leaking

Recycling Area

FC 6-202.15(A)(2)

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

Toxic/Caustic

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored on floor

Inmate Bathroom

No Violations Noted

Swill Room

No Violations Noted

Staff Food Service

Dining Area

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, missing ceiling tile

Kitchen

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior of coffee-maker dirty
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, fan dusty
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, soap dispenser broken at handwash sink
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under sink

Prep Area

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket
FC 2-401.11 Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area
FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested greater than recommended concentration, 200 ppm

Storage Area

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, damaged gasket on cooler door

Gym

Main Area

105 CMR 451.350* Structural Maintenance: Missing/damaged ceiling tiles
105 CMR 451.350* Structural Maintenance: Ceiling leaking

Men's Staff Bathroom

105 CMR 451.123 Maintenance: Shower out-of-order

Women's Staff Bathroom

No Violations Noted

Office

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer door damaged
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged

C Unit

C1 Unit

Officers Trap

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Main Area

105 CMR 451.350* Structural Maintenance: Carpet damaged
105 CMR 451.350 Structural Maintenance: Stair tread damaged
105 CMR 451.350 Structural Maintenance: Floor molding damaged across from cell # 1
105 CMR 451.353* Interior Maintenance: Missing ground plug on fan

Cells

105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 6
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 8

Showers

105 CMR 451.123

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

C2 Unit

Main Area

105 CMR 451.350*

Structural Maintenance: Carpet damaged

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.350*

Structural Maintenance: Exposed electrical wires on ceiling

105 CMR 451.350

Structural Maintenance: Stair tread damaged

Utility Closet

No Violations Noted

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 29

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet not functioning properly in cell # 14

Showers

105 CMR 451.123

Maintenance: Wall damaged, wall leaking in shower # CG-36

105 CMR 451.123

Maintenance: Shower # CG-35 out-of-order

D Unit

D1 Unit

Officers Trap

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Main Area

105 CMR 451.350*

Structural Maintenance: Carpet damaged

105 CMR 451.353*

Interior Maintenance: Missing ground plug on fan

105 CMR 451.350*

Structural Maintenance: Missing cove molding in hallway

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 5, 12, 14, 18, and 21

Showers

No Violations Noted

D2 Unit

Main Area

105 CMR 451.350*

Structural Maintenance: Carpet damaged

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.350*

Structural Maintenance: Missing cove molding

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 14, 20, 22, and 23

105 CMR 451.350

Structural Maintenance: Molding damaged around window in cell # 10

Showers

105 CMR 451.123

Maintenance: Shower # DG-36 out-of-order

MODULAR UNITS

South 1

Medication Room

No Violations Noted

Exam Room

No Violations Noted

Back Room

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Damaged table

Staff Bathroom

No Violations Noted

Offices

No Violations Noted

Dorms

No Violations Noted

Utility Closet

105 CMR 451.350

Structural Maintenance: Wall damaged

East Bathroom

Bathroom

105 CMR 451.123

Maintenance: Wall damaged

105 CMR 451.123

Maintenance: Ceiling damaged

Showers

Unable to Inspect - In Use

West Bathroom

Bathroom

105 CMR 451.123*

Maintenance: Wall damaged

105 CMR 451.123*

Maintenance: Floor damaged

105 CMR 451.123

Maintenance: Urinal out-of-order

105 CMR 451.123

Maintenance: Faucet leaking at sink # 5

105 CMR 451.123

Maintenance: Partitions rusty/damaged

Showers

105 CMR 451.123

Maintenance: Three showers out-of-order

105 CMR 451.123

Maintenance: Floor damaged in handicap shower

105 CMR 451.123

Maintenance: Ceiling damaged in handicap shower

105 CMR 451.123

Maintenance: Handicap seat damaged in handicap shower

South 2

Old Laundry Area

No Violations Noted

Back Room

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Damaged table

Staff Bathroom

No Violations Noted

Conference Room

No Violations Noted

Utility Closet

105 CMR 451.350

Structural Maintenance: Floor damaged

105 CMR 451.350

Structural Maintenance: Wall damaged

Dorms

No Violations Noted

East Bathroom

Bathroom

105 CMR 451.123

Maintenance: Partitions rusty

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in all showers

105 CMR 451.123

Maintenance: Shower leaking in shower # 1-4

West Bathroom

Bathroom

105 CMR 451.123

Maintenance: Urinal out-of-order

105 CMR 451.123

Maintenance: Wall damaged near urinals

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in all showers

105 CMR 451.123

Maintenance: Curtains dirty

North 1

Old Laundry Area

No Violations Noted

Back Room

105 CMR 451.350

Structural Maintenance: Floor molding damaged

Day Room

105 CMR 451.353*

Interior Maintenance: Damaged table

Staff Bathroom

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Wall damaged

Maintenance: Floor tiles damaged

Conference Room

105 CMR 451.353

Interior Maintenance: Black chair damaged

Utility Closet

105 CMR 451.350

Structural Maintenance: Wall damaged behind slop sink

Dorms

No Violations Noted

East Bathroom

Bathroom

105 CMR 451.123*

105 CMR 451.123

Maintenance: Wall damaged, paint peeling

Maintenance: Partitions rusty

Showers

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent damaged

Maintenance: Ceiling dirty

Maintenance: Shower leaking in shower # 3 and 5

West Bathroom

Bathroom

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Partitions rusty

Maintenance: Toilet # 2 out-of-order

Maintenance: Faucet pushbutton missing at sink # 2

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in all showers

North 2

Old Laundry Area

105 CMR 451.350*

Structural Maintenance: Floor damaged

Back Room

No Violations Noted

Day Room

105 CMR 451.353*

Interior Maintenance: Damaged table

Staff Bathroom

Unable to Inspect -- In Use

Conference Room

No Violations Noted

Dorms

No Violations Noted

Utility Closet
105 CMR 451.130

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

East Bathroom

Bathroom
105 CMR 451.123
105 CMR 451.123

Maintenance: Faucet leaking at sink # 2
Maintenance: Faucet pushbutton missing at sink # 6

Showers
105 CMR 451.123

Maintenance: Shower # 5 out-of-order

West Bathroom

Bathroom
105 CMR 451.123

Maintenance: Faucet leaking at sink # 1

Shower
105 CMR 451.123
105 CMR 451.123

Maintenance: Ripped handicap seat in shower
Maintenance: Soap scum on walls in all showers

ADMINISTRATION AREA

Main Area

No Violations Noted

Men's Bathroom
105 CMR 451.353

Interior Maintenance: Exterior heat vent damaged, paint peeling

Women's Bathroom

Unable to Inspect – In Use

Minimum Privilege Area

Cells

No Violations Noted

Hallway

No Violations Noted

Officers Trap
FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of Microwave oven dirty

Showers

No Violations Noted

Learning Area

Hallway
105 CMR 451.350

Structural Maintenance: Rook leaking in main hallway

Library

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Utility Closet

105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Ceiling damaged
Interior Maintenance: Pipe insulation damaged

Inmate Bathroom

No Violations Noted

Industry Operations

Print Shop

No Violations Noted

Art Room

No Violations Noted

Wood Shop

Assembly Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Utility Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Inmate Bathroom

No Violations Noted

Observations and Recommendations

- The inmate population was 595 at the time of inspection
- Unable to inspect the Community Transition House on the property due to heavily armed, high security maintenance work being done to exterior fencing

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 "Community Sanitation Regulations" (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 "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

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

Sincerely,



Nicholas Gale
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Jim Robinson, EHSO
Bridgewater Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea J. Cabral, Secretary, EOPS