

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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JOHN W. POLANOWICZ
SECRETARY

CHERYL BARTLETT, RN
COMMISSIONER

June 30, 2014

Allison Hallett, Superintendent
Massachusetts Alcohol and Substance Abuse Center
2 Administration Road
Bridgewater, MA 02324

Re: Facility Inspection - Massachusetts Alcohol and Substance Abuse Center, Bridgewater

Dear Superintendent Hallett:

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 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 Alcohol and Substance Abuse Center on June 24, 2014 accompanied by Michael DeCosta, EHSO and Paul Halfmann of the Community Sanitation Program. Violations noted during the inspection are listed below including 8 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Administration Building # 5

Lobby

No Violations Noted

Female Bathroom # 102

No Violations Noted

Male Bathroom # 143

No Violations Noted

Male Officer's Locker Room # 114

No Violations Noted

Female Officer's Locker Room # 115

No Violations Noted

Roll Call Room # 117
FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, oven interior dirty

Slop Sink # 121

No Violations Noted

Office # 123

No Violations Noted

Room # 128
FC 4-202.11(A)(2)

Design and Construction, Cleanability: Damaged food-contact surface no longer easily cleanable, interior of microwave damaged

Room # 108

No Violations Noted

Food Service Area # 6

Kitchen
FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, ice machine fan dusty

FC 4-501.114(A)

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

Food Storage
FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, pile of sand observed near wall

Dining Area

No Violations Noted

Administrative Assistant Office

No Violations Noted

Intake # 6

Toxic/Caustic Cabinet

No Violations Noted

Inmate Bathroom # 151

No Violations Noted

Slop Sink Room # 152
105 CMR 451.353

Interior Maintenance: Debris in sink

Urinalysis Room # 153

Unable to Inspect - Locked

Staff Bathroom # 154

No Violations Noted

<i>Biohazard Storage Room # 155</i>	No Violations Noted
<i>Laundry Cage</i>	No Violations Noted
<i>Medication Room # 161</i>	No Violations Noted
<i>X-Ray Room</i>	No Violations Noted
<i>Dentist Office # 162 and 164</i>	No Violations Noted
<i>Shower Room # 167</i> 105 CMR 451.123 105 CMR 451.110(B)	Maintenance: Ceiling vent dusty Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Shake Room # 168</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Room # 169</i>	No Violations Noted
<i>Property Room # 170</i>	No Violations Noted
<i>Property Room # 171</i>	No Violations Noted
<i>Doctor's Office</i>	No Violations Noted

A Barracks

A1 Barracks

<i>Officer's Station # 186</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Officer's Bathroom # 185</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Sleeping Area</i>	No Violations Noted
<i>Laundry</i> 105 CMR 451.353	Interior Maintenance: Wall paint peeling
<i>Inmate Bathroom</i> 105 CMR 451.121(A)*	Privacy: No privacy partition between showers

A2 Barracks

Janitor's Closet

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Debris on floor

Sleeping Area

105 CMR 451.353

Interior Maintenance: Ceiling tile missing

Inmate Bathroom

105 CMR 451.121(A)*

Privacy: No privacy partition between showers

B Barracks

B1 Barracks

Officer's Station # 201

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor damaged
Interior Maintenance: Ceiling vent dusty

Officer's Bathroom # 201A

105 CMR 451.123

Maintenance: Ceiling vent dusty

Toxic and Caustic Storage Room # 203

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Sleeping Area

No Violations Noted

Inmate Bathroom

105 CMR 451.121(A)*
105 CMR 451.123*
105 CMR 451.353

Privacy: No privacy partition between showers
Maintenance: Soap scum on floor in shower area
Interior Maintenance: Ceiling vent dusty

B2 Barracks

Sleeping Area

No Violations Noted

Slop Sink Room # 200

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Inmate Bathroom

105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty
Maintenance: Shower wall paint peeling

C Barracks

C1 Barracks

Officer's Station # 218

No Violations Noted

Officer's Bathroom # 218A

No Violations Noted

<i>Workout Area</i>	No Violations Noted
<i>Laundry</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.121(A)*	Privacy: No privacy partition between showers
C2 Barracks	
<i>Janitor's Closet Room # 215</i>	No Violations Noted
<i>Sleeping Area</i> FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, toaster oven interior dirty
<i>Inmate Bathroom</i> 105 CMR 451.121(A)*	Privacy: No privacy partition between showers
<u>D Barracks</u>	
D1 Barracks	
<i>Officer's Station</i>	No Violations Noted
<i>Storage Closet</i> 105 CMR 451.344 105 CMR 451.353	Illumination in Habitable Areas: Light not functioning properly, light out Maintenance: Light shield missing
<i>Sleeping Area</i>	No Violations Noted
<i>Medical Cells</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.121(A)* 105 CMR 451.123	Privacy: No privacy partition between showers Maintenance: Wall paint peeling
<i>Nurse's Station # 231</i>	No Violations Noted
<i>Nurse's Bathroom</i> 105 CMR 451.123	Maintenance: Wall paint peeling
<i>Medical Cell # 233</i>	No Violations Noted
D2 Barracks	
<i>Doctor's Office</i>	No Violations Noted

Sleeping Area

105 CMR 451.350

Structural Maintenance: Back door not rodent and weathertight

Slop Sink Room # 230

No Violations Noted

Inmate Bathroom

105 CMR 451.121(A)*

Privacy: No privacy partition between showers

105 CMR 451.123

Maintenance: Soap scum in shower

105 CMR 451.123

Maintenance: Shower floor paint peeling

Observations and Recommendations

1. The inmate population was 184 at the time of inspection.

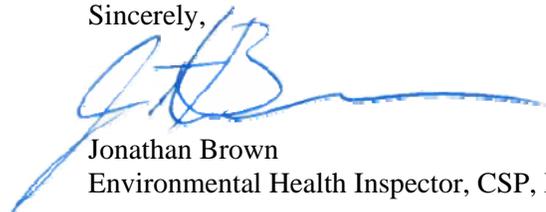
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which 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 "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,



Jonathan Brown
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
Michael DeCosta, EHSO
Eric J. Badger, CHO, Health Agent, Bridgewater Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS