



The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health
Bureau of Environmental Health
Community Sanitation Program

250 Washington Street

Boston, MA 02180-4619

Telephone: 617-624-5758/Facsimile: 617-624-5777

TTY: 617-624-5286

Jonathan.Brown2@state.ma.us

DEVAL L. PATRICK GOVERNOR
JOHN W. POLANOWICZ SECRETARY
CHERYL BARTLETT, RN COMMISSIONER

December 2, 2014

Veronica Madden, Superintendent
Bridgewater State Hospital
20 Administration Road
Bridgewater, MA 02324

Re: Facility Inspection – Bridgewater State Hospital

Dear Superintendent Madden:

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 Bridgewater State Hospital on November 3 and 4, 2014 accompanied by Norberto Melo, EHSO. Violations noted during the inspection are listed below including 209 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Main Entrance

Waiting Room

No Violations Noted

Janitor's Closet

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom
105 CMR 451.123

Maintenance: Ceiling vent dusty

Administration Building

Front Trap
FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, microwave dirty

<i>Room AD14</i>	No Violations Noted
<i>Mail Room</i>	No Violations Noted
<i>Roll Call Room</i> FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of freezer dirty
<i>Toxic/Caustic Closet</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint peeling
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	Unable to Inspect - Occupied
<i>Main Hallway</i>	No Violations Noted
<i>DOS Office</i>	No Violations Noted
<i>Armory Room</i>	No Violations Noted
<i>Operations Office</i> 105 CMR 451.350*	Structural Maintenance: Ceiling cracked above refrigerator
<i>Visiting and Court Room</i> FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered
<i>Room AD-135</i> 105 CMR 451.353	Interior Maintenance: Wall paint peeling
<i>Room AD-136</i> 105 CMR 451.353	Interior Maintenance: Wall paint peeling
<i>Toxic/Caustic Closet (across from visiting)</i>	No Violations Noted
<u>Basement</u>	
<i>Male Bathroom</i>	No Violations Noted
<i>Male Locker Room</i>	No Violations Noted
<i>Female Locker Room</i>	No Violations Noted

Records Module

Offices

Hallway

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling tiles missing
Interior Maintenance: Electrical wires exposed in ceiling

RM 4

No Violations Noted

RM 19

105 CMR 451.353*
FC 4-903.11(A)(2)

Interior Maintenance: Ceiling tile damaged
Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered

105 CMR 451.353

Interior Maintenance: Mold on ceiling tiles

RM 3

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling tile damaged
Interior Maintenance: Mold on ceiling tiles

Administration Module

First Floor

Entrance

105 CMR 451.350*

Structural Maintenance: Outside door not rodent and weathertight

Chemical Closet

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Deputy's Office

No Violations Noted

Superintendent's Office

No Violations Noted

Secretary's Office

105 CMR 451.353*

Interior Maintenance: Ceiling tile missing

Copy Room

No Violations Noted

ACA Coordinator's Office

No Violations Noted

Second Floor

Break Room

No Violations Noted

Room AM-220

105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Ceiling leaking
Interior Maintenance: Ceiling tiles water damaged

Room AM-223

105 CMR 451.350
105 CMR 451.353
105 CMR 451.353

Structural Maintenance: Ceiling leaking
Interior Maintenance: Ceiling tiles water damaged
Interior Maintenance: Mold on ceiling

Room AM-228

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged
Interior Maintenance: Mold on ceiling

Bathroom

No Violations Noted

Legal Office

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling tile missing
Interior Maintenance: Electrical wires exposed in outlet
Interior Maintenance: Ceiling tiles water damaged

Room AM 218

105 CMR 451.353*

Interior Maintenance: Ceiling tile missing

Room AM-204

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling tile missing
Interior Maintenance: Ceiling tiles water damaged

Janitor's Closet

105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.353*

Structural Maintenance: Floor damaged
Structural Maintenance: Wall damaged
Interior Maintenance: Ceiling tiles damaged

Director of Education

105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Ceiling leaking
Interior Maintenance: Ceiling tiles water damaged

Rear Trap

FC 4-601.11(C)*

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

Rear Trap Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Main Area

No Violations Noted

Patient Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Hallway
No Violations Noted

Records
No Violations Noted

Control Center
No Violations Noted

Medical Building

Clinic Officer's Office
105 CMR 451.353* Interior Maintenance: Wall paint peeling
105 CMR 451.353 Interior Maintenance: Desk damaged

Bathroom
105 CMR 451.123 Maintenance: Wall vent dusty

First Floor

Lieutenant's Office
105 CMR 451.353* Interior Maintenance: Counter top cracked

Doctor's Office
105 CMR 451.353 Interior Maintenance: Wall paint peeling
105 CMR 451.353 Interior Maintenance: Window shade damaged

Nursing Supervisor's Office
105 CMR 451.353 Interior Maintenance: Wall dirty
105 CMR 451.353 Interior Maintenance: Wall paint peeling
FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered

Ambulatory Care
No Violations Noted

Eye Doctor's Office
Unable to Inspect - Locked

Dental Office
105 CMR 451.353* Interior Maintenance: Wall paint peeling

X-Ray Lab
No Violations Noted

Center Corridor

Hallway
105 CMR 451.353 Interior Maintenance: Wall paint peeling

Book Trap
105 CMR 451.350* Structural Maintenance: Ceiling damaged, hole near light

Doctor's Office
Unable to Inspect - Locked

<i>Holding Cell</i>	No Violations Noted
<i>Property</i>	No Violations Noted
<i>Booking Office</i>	No Violations Noted
<i>Male Bathroom</i> 105 CMR 451.123	Maintenance: Floor cracked
<i>Female Bathroom</i> 105 CMR 451.123*	Maintenance: Floor cracked
<i>Toxic/Caustic Closet</i> 105 CMR 451.350* 105 CMR 451.353*	Structural Maintenance: Floor damaged below sink Interior Maintenance: Ceiling paint peeling
<i>Slop Sink Room</i>	No Violations Noted
<i>Medical Waste Storage Room</i> 105 CMR 451.350* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Structural Maintenance: Exit door not weathertight Interior Maintenance: Ceiling water damaged Interior Maintenance: Wall dirty Interior Maintenance: Floor dirty
<i>Pharmacy</i>	Unable to Inspect - Locked
<i>Control</i>	No Violations Noted
Infirmary	
<i>Trauma Room</i>	Unable to Inspect - Occupied
<i>Room 1</i>	No Violations Noted
<i>Room 2</i>	No Violations Noted
<i>Nurse's Office</i>	No Violations Noted
<i>Dorm 1</i>	No Violations Noted
<i>Dorm 2</i>	No Violations Noted

<i>Dorm 3</i>	No Violations Noted
<i>Dorm 4</i>	No Violations Noted
<i>Dorm 5</i>	No Violations Noted
<i>Supply Room</i>	No Violations Noted
<i>Treatment Room</i>	No Violations Noted
<i>Shower Room</i>	No Violations Noted
<i>TV Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling ventilation grille rusted
105 CMR 451.353*	Interior Maintenance: Floor tile damaged
Medical West Unit	
<i>Mental Health Worker's Office</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Treatment Team Office</i>	Unable to Inspect - Occupied
<i>Laundry</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint peeling
<i>Control</i>	
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of freezer dirty
<i>Bathroom (across from treatment office)</i>	
105 CMR 451.123*	Maintenance: Ceiling paint peeling
105 CMR 451.123	Maintenance: Debris on floor
<i>Janitor's Closet</i>	
105 CMR 451.353*	Interior Maintenance: Ventilation grille damaged
105 CMR 451.350*	Structural Maintenance: Floor damaged
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking
105 CMR 451.353	Interior Maintenance: Mold in sink
105 CMR 451.353	Interior Maintenance: Standing water in mop bucket
<i>Shower</i>	
105 CMR 451.123	Maintenance: Debris on floor
105 CMR 451.123	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Floor paint peeling
105 CMR 451.123	Maintenance: Wall vent dusty

Rooms

Room 5

No Violations Noted

Room 6

No Violations Noted

Dorms

Dorm 7

105 CMR 451.353

Interior Maintenance: Floor paint peeling

Mental Health Worker's Office

No Violations Noted

Dorm 8

No Violations Noted

Dorm 9

No Violations Noted

Dorm 10

No Violations Noted

Shower Room

105 CMR 451.123*

Maintenance: Floor tiles damaged

105 CMR 451.123*

Maintenance: Floor damaged

105 CMR 451.123*

Maintenance: Ventilation grille damaged

105 CMR 451.123*

Maintenance: Soap scum on walls

Toxic/Caustic Closet

No Violations Noted

Quiet Room

105 CMR 451.353*

Interior Maintenance: Ceiling dirty

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

105 CMR 451.370*

Garbage Storage: Garbage container missing cover

I.T. Unit

Hallway

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

105 CMR 451.350

Structural Maintenance: Exit doors not rodent and weathertight

Front Security Trap

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

105 CMR 451.353*

Interior Maintenance: Floor tile damaged

105 CMR 451.353

Interior Maintenance: Air conditioner broken

Shower Room

105 CMR 451.123*

Maintenance: Ceiling paint peeling

105 CMR 451.123

Maintenance: Floor drain clogged

105 CMR 451.123

Maintenance: Standing water on floor

Toxic/Caustic Closet
105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Kitchen Area

No Violations Noted

Security Trap
105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Security Trap Bathroom
105 CMR 451.123*

Maintenance: Ceiling paint peeling

Cells

No Violations Noted

Nurse's Office
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
FC 4-601.11(C)

Interior Maintenance: Floor tiles damaged
Interior Maintenance: Ceiling paint peeling
Interior Maintenance: Wall paint peeling
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,
interior of freezer dirty

Nurse's Office Bathroom
105 CMR 451.140

Adequate Ventilation: Inadequate ventilation

Toxic Caustic Room

No Violations Noted

Strip Cell

No Violations Noted

Interview Room
105 CMR 451.353*

Interior Maintenance: Wall paint peeling

Max Mod

Right Side

Hallway
105 CMR 451.353*
105 CMR 451.350*

Interior Maintenance: Floor tiles damaged
Structural Maintenance: Exit doors not rodent and weathertight

Inmate Bathroom

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Security Trap

No Violations Noted

Electric Room (MM-06)

No Violations Noted

Electric Room (MM-09)

No Violations Noted

Room MM-11

105 CMR 451.350*
105 CMR 451.353*

Structural Maintenance: Roof leaks
Interior Maintenance: Ceiling tiles water damaged

Room MM-14

FC 4-204.112(A)*

Design and Construction, Functionality: No functioning thermometer in refrigerator

Male Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Room MM-30

No Violations Noted

Room MM-15

No Violations Noted

Female Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Room MM-28

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, 2 lights out

Room MM-16

No Violations Noted

Room MM-17

No Violations Noted

Room MM-27

No Violations Noted

Room MM-18

No Violations Noted

Room MM-26

No Violations Noted

Room MM-19

No Violations Noted

Room MM-25

No Violations Noted

Room MM-20

No Violations Noted

Room MM-24

No Violations Noted

Room MM-21

No Violations Noted

Room MM-23

No Violations Noted

Left Side

Vending Machines

No Violations Noted

Room MM-38

No Violations Noted

Room MM-42

No Violations Noted

Janitor's Closet

No Violations Noted

Training Room

No Violations Noted

Maximum 1 Unit

Trap
105 CMR 451.353*

Interior Maintenance: Wall paint peeling

Trap Bathroom
105 CMR 451.123*

Maintenance: Wall vent dusty

A Side

Common Room
105 CMR 451.353

Interior Maintenance: Floor tile damaged

Mop Closet
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ventilation grille dirty
Interior Maintenance: Standing water in bucket

Transfer Room
105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Treatment Room

No Violations Noted

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

Interior Maintenance: Wall paint peeling in room # 101 and 110
Interior Maintenance: Floor paint peeling in room # 112
Interior Maintenance: Floor paint peeling in room # 102, 104, and 107

B Side

Officer's Room
FC 4-601.11(C)

FC 4-602.12(B)
105 CMR 451.353

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of freezer dirty
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Interior Maintenance: Wall paint peeling

Mental Health Worker's Office

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from
contamination, utensils not stored with handles up
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Treatment Team Office

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Therapy Room

105 CMR 451.353* Interior Maintenance: Wall paint peeling

Rooms

105 CMR 451.353* Interior Maintenance: Wall paint peeling in room # 118, 124, 125, and 126
105 CMR 451.353* Interior Maintenance: Floor paint peeling in room # 121, 124, and 126
105 CMR 451.353 Interior Maintenance: Floor paint peeling in room # 117
105 CMR 451.353 Interior Maintenance: Floor tile cracked outside room # 132

C Side

Nurse's Office

105 CMR 451.353 Interior Maintenance: Dead bugs in light fixture

Nurse's Office Bathroom

105 CMR 451.123* Maintenance: Wall vent dusty

Patient Shower Room

105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123* Maintenance: Walls dirty
105 CMR 451.123* Maintenance: Ventilation grille dirty
105 CMR 451.123* Maintenance: Soap scum on walls in shower
105 CMR 451.123* Maintenance: Ceiling dirty
105 CMR 451.353 Interior Maintenance: Standing water on shower floor
105 CMR 451.353 Interior Maintenance: Soap scum on floor
105 CMR 451.353 Interior Maintenance: Bench paint peeling

Slop Sink Closet

105 CMR 451.353* Interior Maintenance: Ventilation grille dirty

Overflow Shower

105 CMR 451.123 Maintenance: Floor paint peeling
105 CMR 451.123 Maintenance: Ceiling paint peeling

Patient Bathroom

105 CMR 451.123* Maintenance: Ventilation grille dirty
105 CMR 451.123 Maintenance: Walls dirty
105 CMR 451.123 Maintenance: Sink dirty
105 CMR 451.123 Maintenance: Urinal clogged
105 CMR 451.123 Maintenance: Wall tiles damaged

Toxic/Caustic Closet

No Violations Noted

Laundry I

No Violations Noted

<i>Dirty Laundry</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Wall paint peeling Interior Maintenance: Floor paint peeling
<i>Hallway</i> 105 CMR 451.350	Structural Maintenance: Outside door not rodent and weathertight
<i>Laundry 2</i>	No Violations Noted
<i>Storage</i>	No Violations Noted
<i>Room 108</i>	No Violations Noted
<i>Interview Room</i>	No Violations Noted
<i>Room 146</i>	No Violations Noted
<u>Maximum 2 Unit</u>	
<i>Officer's Trap</i> 105 CMR 451.353*	Interior Maintenance: Floor paint peeling
<i>Officer's Trap Bathroom</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance: Floor tile damaged
A Side	
<i>Common Room</i> 105 CMR 451.353*	Interior Maintenance: Floor tile damaged
<i>Staff Break Room</i>	No Violations Noted
<i>Mop Closet</i> 105 CMR 451.353*	Interior Maintenance: Ventilation grille dirty
<i>Transfer Room</i> 105 CMR 451.350* 105 CMR 451.353	Structural Maintenance: Door not rodent and weathertight Interior Maintenance: Floor tile damaged
<i>Treatment Room</i> 105 CMR 451.353	Interior Maintenance: Floor paint peeling
<i>Rooms</i> 105 CMR 451.353	Interior Maintenance: Floor paint peeling in room # 104

B Side

Mental Health Worker's Office

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Unit Director's Office

No Violations Noted

CPO's Office

No Violations Noted

Rooms

105 CMR 451.353* Interior Maintenance: Floor paint peeling in room # 125
105 CMR 451.353 Interior Maintenance: Floor paint peeling in room # 119 and 121
105 CMR 451.103 Mattresses: Mattress damaged in room # 130

Hallway

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

C Side

Patient Shower Room

105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Floor damaged
105 CMR 451.123* Maintenance: Ceiling tile cracked
105 CMR 451.123 Maintenance: Bench paint peeling
105 CMR 451.123 Maintenance: Debris on floor

Slop Sink

105 CMR 451.353* Interior Maintenance: Ventilation grille dirty

Nurse's Station

No Violations Noted

Nurse's Station Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Patient Bathroom

105 CMR 451.123* Maintenance: Wall tile cracked
105 CMR 451.123 Maintenance: Debris on floor
105 CMR 451.123 Maintenance: Wall vent dusty

Toxic/Caustic Closet

No Violations Noted

Interview Room

105 CMR 451.353 Interior Maintenance: Floor tile crack outside of door

Commons Building

Kitchen

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, ventilation grilles dirty

Cleaning Closet

No Violations Noted

Serving Line

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, tiles damaged under refrigerator unit

Pot Wash Room and 3-Bay Sink

FC 4-903.11(B)(1)*

Protection of Clean Items, Storing: Pots not stored in the inverted/self-draining position on rack

FC 2-401.11

Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area

Refrigerator # 50003

FC 4-501.11(B)*

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

Prep Sink

No Violations Noted

Freezer # 1

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on floor and ceiling

FC 3-302.11(A)(4)*

Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

Freezer # 2

Unable to Inspect – Out-of-Service

Slop Sink Room

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Wall cracked

Handwash Sink

No Violations Noted

Handwash Sink (outside locker room)

105 CMR 451.126

Hot Water: Hot water temperature recorded at 145°F

Ice Machine

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

Cleaning of Equipment and Utensils, Frequency: Interior surfaces of ice machine dirty

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

Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

Janitor's Closet

FC 6-201.11*

FC 6-101.11(A)(1)*

Design, Construction and Installation: Floor not easily cleanable, floor damaged
Materials for Construction and Repairs: Surface not easily cleanable, door frame paint peeling

Dishwashing Machine Area

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor damaged around drains

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, fans dirty

FC 5-203.14*

Plumbing System, Design: No backflow prevention device on rinse sink

FC 6-305.11(B)*	Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, personal belongings stored on food tray rack
<i>Dry Storage</i>	
FC 3-302.11(A)(4)*	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered
FC 6-404.11	Location and Placement; Distressed Merchandise: Dented cans not properly segregated
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not properly cleaned, spilled food left on storage racks and floor
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Flying insects observed in in dry storage area
FC 3-304.12(A)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, cup left in flour bag
<i>Two-Bay Sink</i>	
FC 3-302.12	Preventing Food and Ingredient Contamination: Mislabeled food container, cooking oil stored in container labeled "chemicals"
<i>Inmate Bathroom</i>	
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ventilation grille dirty
FC 6-101.11(A)(1)	Materials for Construction and Repairs: Surface not easily cleanable, door damaged
<i>Staff Locker Room</i>	
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Flying insects observed in and around box of rotting bananas
FC 3-305.11(A)(1)	Preventing Contamination from Premises: Food stored in an inappropriate location, box of rotting bananas stored in locker room
<i>Loading Dock</i>	
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not properly cleaned, area around outside dumpster had debris
<i>Transfer Area</i>	
FC 6-201.16(A)*	Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged
FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor damaged
<i>Toxic/Caustic Closet</i>	
	No Violations Noted
<i>Dining Area</i>	
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ventilation grille dirty
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, column baseboard damaged
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, vent paint peeling
Lobby Area	
105 CMR 451.350*	Structural Maintenance: Hole in wall
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
105 CMR 451.353*	Interior Maintenance: Ceiling tile damaged
105 CMR 451.353	Interior Maintenance: Wall vent dusty

<i>Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Floor paint peeling
<i>Officer's Trap</i>	No Violations Noted
<i>Trap Bathroom</i> 105 CMR 451.123*	Maintenance: Ventilation grille dirty
<i>Inmate Bathroom</i> 105 CMR 451.140 105 CMR 451.123 105 CMR 451.123	Adequate Ventilation: Inadequate ventilation Maintenance: Stall wall paint peeling Maintenance: Debris on floor
<i>Female Bathroom</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 145 ⁰ F
<i>Mental Health Supervisor's Office</i>	No Violations Noted
<i>Barbershop</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Gym</i> 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350 105 CMR 451.353 105 CMR 451.353	Structural Maintenance: Ceiling above stage leaking Structural Maintenance: Ceiling above stage had hole in it Structural Maintenance: Door not rodent and weathertight Structural Maintenance: Floor damaged Structural Maintenance: Ceiling above basketball court leaking Interior Maintenance: Basketball court had standing water on it Interior Maintenance: Drinking fountain had inadequate pressure
<i>Recreational Office</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket dirty
<i>Programs</i> 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Ceiling damaged Structural Maintenance: Ceiling leaking water
<i>Chapel</i>	No Violations Noted
<i>Room CS-25</i> 105 CMR 451.350* 105 CMR 451.350*	Structural Maintenance: Ceiling damaged Structural Maintenance: Floor damaged
<i>Storage Room</i>	No Violations Noted

Library

105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Ceiling leaking
Structural Maintenance: Ceiling damaged

MIMR Room

105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Ceiling leaking
Structural Maintenance: Ceiling damaged

Room CS-09

105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Wall bricks missing
Structural Maintenance: Wall cracked

School Office

No Violations Noted

Toxic/Caustic Closet

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling paint peeling

Laundry

No Violations Noted

Commons Basement

Break Room

FC 4-602.12(B)*
FC 4-602.12(B)*
FC 4-903.11(A)(2)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty
Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

Bathroom/Slop Sink

105 CMR 451.140
105 CMR 451.123

Adequate Ventilation: Inadequate ventilation, exhaust fan broken
Maintenance: Drop ceiling left unfinished

Maintenance Area

No Violations Noted

Tool Crib

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling paint peeling
Interior Maintenance: Ceiling fan dusty

Mechanical Room B

105 CMR 451.130*
105 CMR 451.331*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, water pipes leaking
Radiators and Heating Pipes: Pipe insulation damaged
Interior Maintenance: Floor gate damaged
Interior Maintenance: Mold on damaged insulation
Interior Maintenance: Antifreeze left spilled on floor

Mechanical Room A

105 CMR 451.331*
105 CMR 451.353*
105 CMR 451.353*

Radiators and Heating Pipes: Pipe insulation damaged
Interior Maintenance: Standing water on floor
Interior Maintenance: Floor gate damaged

Office Space

No Violations Noted

Carpentry

No Violations Noted

Minimum Mod

Hallway

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Staff Break Room

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, toaster oven handle broken

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Inmate Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Unlabeled chemical bottles

Chemical Room

No Violations Noted

A Unit (Building 2)

A1

Trap

105 CMR 451.350*

Structural Maintenance: Floor cracked

Trap Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Treatment Office

FC 4-601.11(A)*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, microwave dirty

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Nurse's Office

Unable to Inspect - Occupied

Janitor's Closet

No Violations Noted

Transfer Room

105 CMR 451.350*

Structural Maintenance: Outside door not rodent and weathertight

<i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: Door paint peeling
105 CMR 451.353*	Interior Maintenance: Floor tile damaged
<i>Treatment Office</i>	
	No Violations Noted
<i>Nurse's Treatment Room</i>	
	No Violations Noted
<i>Rooms</i>	
105 CMR 451.353	Interior Maintenance: Floor paint peeling in room # 103, 104, 106, 109, 113, and 119
<i>Toxic/Caustic Closet</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint peeling
<i>Slop Sink</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint peeling
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
<i>Officer Break Room</i>	
	No Violations Noted
<i>Mental Health Worker's Office</i>	
	No Violations Noted
<i>Dorm Bathroom</i>	
	No Violations Noted
<i>Dorm Showers</i>	
105 CMR 451.123	Maintenance: Door frame rusted
105 CMR 451.123	Maintenance: Shower wall cracked
105 CMR 451.123	Maintenance: Soap scum on floor
105 CMR 451.123	Maintenance: Soap scum on wall
105 CMR 451.123	Maintenance: Ceiling paint peeling
<i>Dorms</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint peeling in dorm # 6
A2	
<i>Trap</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint peeling
<i>Trap Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Mental Health Office</i>	
	No Violations Noted
<i>Common Room</i>	
105 CMR 451.353	Interior Maintenance: Wall paint peeling

<i>Treatment Office</i> FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, microwave dirty
<i>Nurse's Station</i>	Unable to Inspect - Locked
<i>Interview Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dirty
<i>Correction Program Office</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
<i>Mop Closet</i> 105 CMR 451.353	Interior Maintenance: Mold in sink
<i>Nurse's Treatment Room</i>	No Violations Noted
<i>Linen Room</i>	No Violations Noted
<i>Rooms</i> 105 CMR 451.353*	Interior Maintenance: Wall paint peeling in room # 203, 205, 215, 219, 223, and 225
<i>Staff Office</i>	No Violations Noted
<i>Unit Director's Office</i>	No Violations Noted
<i>Dorm Bathroom</i>	Unable to Inspect - Occupied
<i>Dorm Showers</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in shower Maintenance: Bench paint peeling Maintenance: Door frame rusted Maintenance: Wall paint peeling Maintenance: Wall damaged Maintenance: Mold on wall Maintenance: Mold on ceiling Maintenance: Floor paint peeling Maintenance: Light fixture not working properly
<i>Dorms</i> 105 CMR 451.353*	Interior Maintenance: Floor paint peeling in dorm # 8 and 9
<i>Officer's Break Room</i>	No Violations Noted

B Unit (Building 3)

B1

<i>Trap</i> 105 CMR 451.350*	Structural Maintenance: Floor damaged
<i>Trap Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Common Area</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall paint peeling Interior Maintenance: Bench damaged
<i>Nurse's Office</i>	Unable to Inspect - Locked
<i>Nurse's Bathroom</i>	Unable to Inspect - Locked
<i>Interview Room</i>	No Violations Noted
<i>Transfer Room</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Ventilation grille dusty
<i>Mental Health Unit</i> FC 4-204.112(A)*	Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Staff Break Room</i>	No Violations Noted
<i>Treatment Room</i>	No Violations Noted
<i>Linen Office</i>	No Violations Noted
<i>Rooms</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in room # 111 Interior Maintenance: Ceiling dirty in room # 117 Interior Maintenance: Floor paint peeling
<i>Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling paint peeling

<i>Shower Room</i>	
105 CMR 451.123*	Maintenance: Ventilation grille rusted
105 CMR 451.123*	Maintenance: Floor damaged
105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.123*	Maintenance: Wall paint peeling
<i>Dorms</i>	
	No Violations Noted
<i>Interview Room 1</i>	
	No Violations Noted
<i>Interview Room 2</i>	
	No Violations Noted
<i>Interview Room 3</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint peeling
<i>Correction Program Office</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint peeling
<i>Treatment Team Office</i>	
105 CMR 451.353	Interior Maintenance: Floor paint peeling
B2	
<i>Hallway</i>	
105 CMR 451.353	Interior Maintenance: Ceiling water damaged
<i>Trap</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint peeling
<i>Trap Bathroom</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Common Area</i>	
105 CMR 451.353	Interior Maintenance: Wall paint peeling
<i>Treatment Room</i>	
105 CMR 451.344	Illumination in Habitable Areas: Light fixture not working properly, 2 lights out
<i>Nurse's Office</i>	
105 CMR 451.353	Interior Maintenance: Desk damaged
<i>Nurse's Bathroom</i>	
105 CMR 451.123	Maintenance: Sink leaking onto floor
105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Staff Break Room</i>	
FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of freezer dirty
<i>Mental Health Worker's Office</i>	
	No Violations Noted

Interview Room 2

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Toxic/Caustic Closet

105 CMR 451.353

Interior Maintenance: Floor paint peeling

Medical Treatment Room

105 CMR 451.353

Interior Maintenance: Floor paint peeling

Linen Room

No Violations Noted

Rooms

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in room # 210, 211, 215, and 219

Bathroom

Unable to Inspect - Occupied

Shower Room

105 CMR 451.123

Maintenance: Wall paint peeling

105 CMR 451.123

Maintenance: Door frame rusted

105 CMR 451.123

Maintenance: Standing water on floor

105 CMR 451.123

Maintenance: Shower head leaking in shower # 3

105 CMR 451.123

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Debris on floor

105 CMR 451.123

Maintenance: Inadequate ventilation

Dorms

No Violations Noted

C Unit

C1

Trap

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

Trap Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Common Area

105 CMR 451.350*

Structural Maintenance: Ceiling cracked

Mental Health Worker's Office

105 CMR 451.350*

Structural Maintenance: Ceiling cracked

Treatment Room

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

<i>Nurse's Station</i> 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling fan dusty Interior Maintenance: Heater blocked Interior Maintenance: Air conditioner broken
<i>Nurse's Bathroom</i> 105 CMR 451.353*	Interior Maintenance: Ventilation grille dusty
<i>Unit Director's Office</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
<i>Staff Break Room</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Ceiling vent dusty
<i>Interview Room</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
<i>Transfer Room</i> 105 CMR 451.350* 105 CMR 451.353*	Structural Maintenance: Outside door not rodent and weathertight Interior Maintenance: Ceiling paint peeling
<i>Medical Treatment Room</i>	No Violations Noted
<i>Linen Room</i>	No Violations Noted
<i>Rooms</i> 105 CMR 451.353*	Interior Maintenance: Wall paint peeling in room # 110
<i>Bathroom</i>	Unable to Inspect – In Use
<i>Shower Room</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls Maintenance: Wall paint peeling Maintenance: Inadequate ventilation Maintenance: Bench peeling Maintenance: Standing water on floor Maintenance: Door frame rusted Maintenance: Soap scum on floor Maintenance: Debris on floor
<i>Dorms</i> 105 CMR 451.353*	Interior Maintenance: Floor paint peeling in dorm # 1, 2, 4, and 5

C2

<i>Stairway</i> 105 CMR 451.353	Interior Maintenance: Stair tread damaged
<i>Trap</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
<i>Trap Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Common Area</i> FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of freezer dirty
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty
<i>Staff Break Room</i>	No Violations Noted
<i>Correctional Program Office</i> FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty
<i>Nurse's Station</i>	Unable to Inspect – Locked
<i>Janitor's Closet</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
<i>Laundry Room</i>	No Violations Noted
<i>Clothing Room</i>	No Violations Noted
<i>Rooms</i> 105 CMR 451.353*	Interior Maintenance: Wall paint peeling in room # 213
105 CMR 451.353	Interior Maintenance: Floor paint peeling in room # 220 and 225
105 CMR 451.353	Interior Maintenance: Wall paint peeling in room # 202
<i>Bathroom</i>	Unable to Inspect - Occupied
<i>Shower Room</i>	Unable to Inspect - Occupied
<i>Dorms</i> 105 CMR 451.353	Interior Maintenance: Floor paint peeling in dorm # 12

Observations and Recommendations

1. The inmate population was 315 at the time of inspection.
2. I spoke with Superintendent Madden about the extensive roof damage and subsequent affect it has on the environment within the facility. We both remain concerned with the severity of the roof damage.

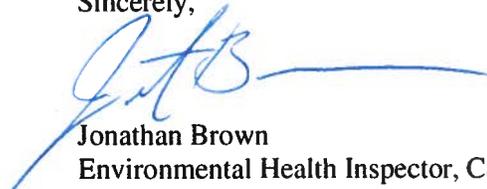
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which 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 F. Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Norberto Melo, EHSO
Eric J. Badger, Health Agent, CHO, Bridgewater Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS