



DEVAL L. PATRICK
GOVERNOR

JOHN W. POLANOWICZ
SECRETARY

CHERYL BARTLETT
ACTING COMMISSIONER

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

23 Service Center

Northampton, MA 01060

Telephone 413 586-7525, ext. 3167

Facsimile 413 784-1037

TTY 800 769-9991

charlie.kaniecki@state.ma.us

June 25, 2013

Raymond Marchilli, Acting Superintendent
NCCI Gardner
P.O. Box 466
Gardner, MA 01440

Re: Facility Inspection

Dear Superintendent Marchilli:

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 NCCI Gardner on June 10, 11 and 12, 2013 accompanied by Gerry Chapin, Manager of Maintenance. Violations noted are listed below.

ADMINISTRATION BUILDING

(* indicates conditions documented on previous inspection reports)

Lobby

Female Bathroom

105 CMR 451.353* Interior Maintenance: Floor dirty

Male Bathroom

No Violations Noted

Vending Area

No Violations Noted

Basement (outside)

Storage Area by Elevator

105 CMR 451.350* Structural Maintenance: Ceiling damaged, water leak
105 CMR 451.331* Radiators and Heating Pipes: Pipes not insulated properly
105 CMR 451.353* Interior Maintenance: Baseboard damaged

Male Bathroom

105 CMR 451.350* Structural Maintenance: Wall damaged by sink

105 CMR 451.344*	Illumination in Habitable Areas: Inadequate lighting, light missing blubs
<i>Female Bathroom</i>	
105 CMR 451.123*	Maintenance: Missing light shields
105 CMR 451.344	Illumination in Habitable Areas: Light fixture not working properly, light blub missing
<i>Treasurers Office</i>	
	No Violations Noted
2nd Floor	
<i>Superintendents Office</i>	
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Hallway by Elevator</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
<i>Female Bathroom</i>	
	No Violations Noted
<i>Male Bathroom</i>	
	No Violations Noted
<i>Administration</i>	
	No Violations Noted
Trap (inside)	
<i>Staff Area C-Gate</i>	
105 CMR 451.380*	Access to Exits: Source of egress obstructed: Desk and chair placed at top of stairway landing (see observations)
Office	
	No Violations Noted
Basement	
<i>Cell # 1</i>	
	No Violations Noted
<i>Cell # 2</i>	
	No Violations Noted
<i>Booking</i>	
	No Violations Noted
<i>Male Staff Bathroom</i>	
	No Violations Noted
<i>Slop Sink/Urinal</i>	
	No Violations Noted
<i>Training Area</i>	
	Unable to Inspect – Locked

1st. Floor

Role Call Room

105 CMR 451.350*

Structural Maintenance: Floor damaged by stairs

2nd. Floor

Offices

No Violations Noted

Conference Room

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Missing light shield

Bathroom #26

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, 1 urinal does not flush

Hallway (offices) # 35

No Violations Noted

Parole Office Hallway

No Violations Noted

Room # C2-20

105 CMR 451.353*

Interior Maintenance: Door handle damaged

THOMPSON HALL – 1st Floor

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Staff Area T-1

FC 4-501.11(B)*

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

105 CMR 451.123*

Maintenance: Bubbler not working

105 CMR 451.123*

Maintenance: Chair seat ripped

Slop Sink Room

No Violations Noted

Basement

Property

105 CMR 451.353

Interior Maintenance: Missing light shield

Staff Bathroom

105 CMR 451.350

Structural Maintenance: Ceiling damaged, water leak

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water leak

Slop Sink Room

No Violations Noted

L.T.S 5

105 CMR 451.331

Radiators and Heating Pipes: Pipes not insulated properly

Legal Storage Area

No Violations Noted

Elevator Room

No Violations Noted

Biohazard Storage

105 CMR 480.500(B)(1)

Procedures; Records; Record-Keeping Log: Improper record keeping, stopped logging as of March 2011

Hallway

No Violations Noted

Med Line

Unable to Inspect – Locked

Mop Room

No Violations Noted

Staff Bathroom

105 CMR 451.353*

Interior Maintenance: Walls dirty

South Wing

Cells

105 CMR 451.353*

Interior Maintenance: Light blocked in cell # 139

105 CMR 451.353

Interior Maintenance: Missing light shield in cell # 131 & 132

105 CMR 451.350

Structural Maintenance: Window damaged in cell # 132, 133, 134, 139 & 145

105 CMR 451.350

Structural Maintenance: Floor tiles damaged in cell # 136, 142, 146 & 152

105 CMR 451.141

Screens: Screen damaged in cell # 136

105 CMR 451.123

Maintenance: Broken mirror in cell # 140

105 CMR 451.353

Interior Maintenance: Paint peeling on walls in cell # 147

Showers

No Violations Noted

Day Room

105 CMR 451.350*

Structural Maintenance: Ceiling damaged, not smooth to clean near south window

North Wing

Cells

105 CMR 451.353

Interior Maintenance: Missing light cover in cell # 109 & 110

105 CMR 451.350*

Structural Maintenance: Windows damaged in cell # 117

105 CMR 451.350

Structural Maintenance: Windows damaged in cell # 102, 105, 106, 110, 111, 112, 113, 114, 115, 117 & 119

105 CMR 451.350

Structural Maintenance: Floor tiles damaged in cell # 105, 106, 107, 109, 115 & 119

105 CMR 451.123

Maintenance: Broken mirror in cell # 110

Showers

105 CMR 451.350*

Structural Maintenance: Door to hallway damaged

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

105 CMR 451.350*

Structural Maintenance: Wall tiles damaged

<i>Day Room</i> 105 CMR 451.141*	Screens: Screens do not fit window opening
<i>Storage Room # 29</i>	No Violations Noted
S.M.U (1st Floor)	
<i>Office Area</i> 105 CMR 451.350	Structural Maintenance: Ceiling damaged
<i>Cells</i>	Area under major repair; not in use
<i>Shower</i>	No Violations Noted
2nd Floor	
<i>Office Area</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.350*	Structural Maintenance: Wall damaged
H.S.U – 1st Floor	
<i>X-Ray Room # 03</i> 105 CMR 451.350*	Structural Maintenance: Window damaged
<i>Lab Room</i>	No Violations Noted
<i>Med Room</i>	No Violations Noted
<i>Medical Records Room</i>	No Violations Noted
<i>Examine Room 2</i>	No Violations Noted
<i>Examine Room 3</i>	No Violations Noted
<i>Dentist Office</i>	No Violations Noted
<i>Supply Room # 31</i>	No Violations Noted

Office Room # 30
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, vent blocked

Slop Sink Room #26
No Violations Noted

Inmate Bathroom with shower
No Violations Noted

Female Bathroom
No Violations Noted

Male Staff Bathroom
No Violations Noted

Break Room # 23
No Violations Noted

Cell A & B
No Violations Noted

Ward
No Violations Noted

THOMPSON HALL – 2nd Floor

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Staff Area
105 CMR 451.350* Structural Maintenance: Window damaged
105 CMR 451.350 Structural Maintenance: Floor tiles damaged

South Wing

Hallway
105 CMR 451.353 Interior Maintenance: Uncovered electrical outlet

Cells
105 CMR 451.353* Interior Maintenance: Missing light cover in cell # 240
105 CMR 451.353 Interior Maintenance: Missing light cover in cell # 243
105 CMR 451.350 Structural Maintenance: Windows damaged in cell # 237, 238, 251 & 253
105 CMR 451.350 Structural Maintenance: Floor tiles damaged in cell # 237 & 253
105 CMR 451.353 Interior Maintenance: Paint peeling on walls in cell # 251

Showers
105 CMR 451.123* Maintenance: Peeling paint on walls
105 CMR 451.123* Maintenance: Soap scum on walls in shower

Day Room
No Violations Noted

Hallway
105 CMR 451.350* Structural Maintenance: Window damaged

Slop Sink Room # 214
105 CMR 451.353* Interior Maintenance: Missing light cover

105 CMR 451.350* Structural Maintenance: Wall damaged

Supply Closet

No Violations Noted

East Wing

Cells

105 CMR 451.350 Structural Maintenance: Floor tiles damaged in cell # 263, 269, 273, 275, 276 & 279
105 CMR 451.353 Interior Maintenance: Missing light cover in cell # 263

Showers

105 CMR 451.123* Maintenance: Missing tiles
105 CMR 451.123* Maintenance: Soap scum on walls in shower
105 CMR 451.350* Structural Maintenance: Door vent damaged

Day Room

105 CMR 451.141* Screens: Screen damaged/missing
105 CMR 451.350* Structural Maintenance: Window damaged

North Wing

Slop Sink Room # 15

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Missing light cover in cell # 203 & 205
105 CMR 451.350 Structural Maintenance: Floor tiles damaged in cell # 204, 208, 212 & 217
105 CMR 451.350 Structural Maintenance: Windows damaged in cell # 202 & 212

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower
105 CMR 451.350 Structural Maintenance: Window damaged

Day Room

105 CMR 451.141* Screens: Screens not fitting properly

THOMPSON HALL - 3rd Floor

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Staff Area

105 CMR 451.350 Structural Maintenance: Floor tiles damaged
105 CMR 451.123 Maintenance: Chair damaged

Inmate Bathroom

No Violations Noted

Dorm Area

105 CMR 451.322* Cell Size: Inadequate floor space in dorm room
105 CMR 451.350 Structural Maintenance: Floor tiles damaged

South Wing

Cells

105 CMR 451.353* Interior Maintenance: Missing light cover in cell # 344 & 355
105 CMR 451.353 Interior Maintenance: Peeling paint on wall in cell # 335
105 CMR 451.350 Structural Maintenance: Floor tiles damaged in cell # 331, 351, 354 & 358

Hallway

105 CMR 451.350* Structural Maintenance: Ceiling tiles are water stained
105 CMR 451.350 Structural Maintenance: Floor tiles damaged by shower entry

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower

Day Room

105 CMR 451.141* Screens: Screen damaged, ripped
105 CMR 451.141* Screens: Screen not fitting windows
105 CMR 451.350* Structural Maintenance: Window damaged

East Wing

Mop Room # 12

No Violations Noted

Storage Room # 14

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Missing light covers in cell # 362
105 CMR 451.350 Structural Maintenance: Window damaged in cell # 365, 367 & 377
105 CMR 451.350 Structural Maintenance: Floor tiles damaged in cell # 361, 362, 363, 364, 365, 372, 376 & 377

Showers

105 CMR 451.123 Maintenance: Damaged tiles

Hallway

No Violations Noted

Day Room

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, vents in office # 30 & 31 blocked
105 CMR 451.350 Structural Maintenance: Window damaged
105 CMR 451.141 Screens: Screen damaged

Slop Sink Room, Door # 15

No Violations Noted

North Wing

Cells

105 CMR 451.141 Screens: Screen damaged in cell # 317
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 325
105 CMR 451.350 Structural Maintenance: Floor tiles damaged in cell # 304
105 CMR 451.353 Interior Maintenance: Damaged electrical outlet in cell # 312

Showers

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Damaged tiles
Maintenance: Soap scum on walls in shower

Day Room

105 CMR 451.141*

Screens: Screen damaged and missing

D BUILDING

2nd Floor

IPS Office

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged in urine room

Female Bathroom

No Violations Noted

Break Area

No Violations Noted

Holding Cell

No Violations Noted

Male Bathroom

No Violations Noted

D2-12

No Violations Noted

Mop Storage

No Violations Noted

1st Floor

Visiting Female Bathroom

No Violations Noted

Room # D109

No Violations Noted

Male Visiting Bathroom

No Violations Noted

Vending Area

No Violations Noted

Hallway Non-Contact Side

No Violations Noted

Non-Contact (back room)

No Violations Noted

North Room Visiting Area

No Violations Noted

<i>Strip Room</i> 105 CMR 451.353* <i>D-Office</i>	Interior Maintenance: Damaged light cover Unable to Inspect – Locked
<i>Bathroom Inmate</i>	No Violations Noted
Basement	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Tool Crib</i>	No Violations Noted
<i>Plumber Shop</i>	No Violations Noted
<i>Shop Area</i>	No Violations Noted
<i>Mop Room</i>	No Violations Noted
<u>E BUILDING</u> 105 CMR 451.360*	Protective Measures: Bird nest/feces on side of building
2nd Floor	
<i>Rooms</i> 105 CMR 451.141*	Screens: Screen missing in cell # 301
<i>Staff Bathroom</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 97 ^o F
<i>Slop Sink Room</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, sink not attached to wall or frame
1st Floor	
<i>Staff Bathroom</i> 105 CMR 451.350 105 CMR 451.126	Structural Maintenance: Window damaged Hot Water: Hot water temperature recorded at 96 ^o F
<i>Inmate Bathroom</i>	No Violations Noted

Barber Shop No Violations Noted
Mop Area No Violations Noted

Officers Station No Violations Noted

Basement No Violations Noted

Religious Area No Violations Noted

F BUILDING

2nd Floor

Office No Violations Noted

A Dorm No Violations Noted

Showers No Violations Noted

Staff Bathroom # 24 No Violations Noted

D Dorm
105 CMR 451.360 Protective Measures: Building not protected against infestation; Bees near dorm 5 & 6 and 11 & 12

C Dorm No Violations Noted

Bathroom No Violations Noted

F-204 Mop No Violations Noted

Day Room
105 CMR 451.331 Radiators and Heating Pipes: Pipes not insulated properly

B Dorm No Violations Noted

1st. Floor

Office No Violations Noted

<i>Staff Bathroom</i>	No Violations Noted
<i>A Dorm</i>	No Violations Noted
<i>D Dorm</i> 105 CMR 451.123	Maintenance: Missing light shield in cell # 5 & 6
<i>C Dorm</i>	No Violations Noted
<i>Slop Sink F1-6</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Bathroom Inmate</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink missing
<i>Showers</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>B Dorm</i>	No Violations Noted
<i>Hallway</i>	No Violations Noted
Basement 105 CMR 451.350	Structural Maintenance: Floor damaged
<i>Dog Bathroom</i>	No Violations Noted
<i>Bathroom F-B05</i>	No Violations Noted
<i>NEADS Storage</i>	No Violations Noted
<u>FOOD SERVICE</u>	
Dining Hall	
<i>East Bathroom # 13</i>	No Violations Noted
<i>West Bathroom # 15</i>	No Violations Noted

Main Kitchen

No Violations Noted

Oven Area

FC 5-205.11(B)*

Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, washing dishes

Bakery

105 CMR 451.350

105 CMR 451.350

FC 6-202.11(A)

Structural Maintenance: Ceiling tile missing

Structural Maintenance: Floor needs to be re-grouted

Design, Construction, and Installation; Functionality: Light bulb missing in vent

Bakery Storage

FC 6-501.11*

Maintenance and Operation; Repairing: Door gasket damaged on Victory refrigerator

Meat Freezer (rear of cooler)

No Violations Noted

Middle Cooler C-1, 2 & 3

No Violations Noted

Produce Cooler

No Violations Noted

Dry Goods

No Violations Noted

Inmate Bathroom

No Violations Noted

Loading Dock

No Violations Noted

Pig Cooler

No Violations Noted

Barrel Washing Room

No Violations Noted

Electrical Room

105 CMR 451.350*

Structural Maintenance: Electrical pipe conduit rusting at floor line

Mop Closet # 35

FC 6-501.14*

105 CMR 451.350*

Maintenance and Operation; Cleaning: Ventilation Systems, vents dusty

Structural Maintenance: Ceiling damaged

Office

No Violations Noted

Tool Crib

No Violations Noted

Bathroom #134

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain blocked

<i>East Tray Room</i>	Not in Use
<i>West Tray Room</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	Unable to Inspect - Occupied
Culinary	No Violations Noted
<i>Salad Bar</i>	No Violations Noted
<i>Dish Room</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, garbage disposal not working
<i>Mop Closet</i>	No Violations Noted

CHEMICAL/BULK STORAGE

1st Floor

	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted

Basement

	No Violations Noted
Wood Shop (not in use) 105 CMR 451.350	Structural Maintenance: Foundation cracked with water leaking

VOC ED (Welding)

105 CMR 451.350*	Structural Maintenance: Ceiling tiles damaged
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<i>Inmate Bathroom</i>	No Violations Noted
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<i>Staff Bathroom</i>	No Violations Noted
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<i>Inmate Bathroom</i>	No Violations Noted
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LAUNDRY BUILDING

105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.350*	Structural Maintenance: Ceiling paint peeling

Office

No Violations Noted

Bathroom

105 CMR 451.141*

105 CMR 451.350*

Screens: Screen damaged/missing

Structural Maintenance: Window broken

Mattress Room

105 CMR 451.350*

105 CMR 451.353*

105 CMR 451.383(B)*

Structural Maintenance: Window broken

Interior Maintenance: Uncovered electrical box

Fire Safety System: Blankets piled with 18 inches of sprinklers

Optical

Inmate Bathroom

No Violations Noted

Work Area

105 CMR 451.141*

105 CMR 451.123*

Screens: Screens missing in general work area

Maintenance: 6 plus chair seats ripped

Staff Bathroom

No Violations Noted

Office

No Violations Noted

MUSIC BUNKER

105 CMR 451.350

Structural Maintenance: Roof leaking

Bathroom

105 CMR 451.123

Maintenance: Missing screen

G BUILDING

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

2nd Floor

Hallway

No Violations Noted

Dorm

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

Bathroom

No Violations Noted

1st Floor

Control

No Violations Noted

Dorm

105 CMR 451.350*

105 CMR 451.350*

Structural Maintenance: Window damaged by bed # 26

Structural Maintenance: Floor tiles damaged

Staff Bathroom
105 CMR 451.126

Hot Water: Hot water temperature recorded at 136⁰F

Inmate Bathroom

No Violations Noted

Basement

Telephone area
105 CMR 451.353

Interior Maintenance: Uncovered electrical box

Showers
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Showers missing drain covers
Maintenance: Floor damaged by slop sink

Day Room

No Violations Noted

Heater Room
105 CMR 451.123

Maintenance: Clean floor

Storage Closet
105 CMR 451.350*

Structural Maintenance: Floor damaged tiles

1 BUILDING

East

Control

No Violations Noted

Staff Bathroom
105 CMR 451.126

Hot Water: Hot water temperature recorded at 133⁰F

Inmate Bathroom

No Violations Noted

Showers

No Violations Noted

Dorm

No Violations Noted

West

Control

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Showers

No Violations Noted

Dorm

No Violations Noted

H BUILDING

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

2nd Floor

Stair well

No Violations Noted

Dorm

No Violations Noted

Bathroom

No Violations Noted

1st Floor

Control

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator needs defrosting

Dorm

105 CMR 451.350

Structural Maintenance: Window screwed shut near 6 & 7

Bathroom

105 CMR 451.123*

Maintenance: Wall damaged

105 CMR 451.123*

Maintenance: Unfinished wall

105 CMR 451.123*

Maintenance: Ceiling damaged

Staff Bathroom

No Violations Noted

Outside Stairway

No Violations Noted

Basement

Showers

105 CMR 451.123

Maintenance: Peeling paint

Day Room

No Violations Noted

NEW GYM

Mezzanine 2nd Floor

105 CMR 451.350

Structural Maintenance: Roof leaking by elevator

105 CMR 451.353

Interior Maintenance: Ceiling damaged

Staff Bathroom # 202

105 CMR 451.123*

Maintenance: Wall paint peeling

1st Floor

Inmate Bathroom

No Violations Noted

Bubbler

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, bubbler missing control handle

Male Staff Bathroom

105 CMR 451.123*

105 CMR 451.353*

Maintenance: Ceiling paint peeling
Interior Maintenance: Ceiling vent dusty

Female Staff Bathroom

No Violations Noted

Mop Room

No Violations Noted

C.O's Office

No Violations Noted

Basement

No Violations Noted

Optical Area

105 CMR 451.353

Interior Maintenance: Ceiling damaged by telephones

Staff Bathroom

No Violations Noted

Inmate Bathroom (left)

No Violations Noted

Inmate Bathroom (right)

No Violations Noted

Mop Room

No Violations Noted

Tool Area

No Violations Noted

Office

No Violations Noted

Mechanical Room

No Violations Noted

WEIGHT GYM

105 CMR 451.350*

Structural Maintenance: Door threshold damaged

Bathroom

No Violations Noted

A BUILDING

Officer's Area

105 CMR 451.353* Interior Maintenance: Floor tiles missing

2nd Floor

South Dorm

105 CMR 451.322* Cell Size: Inadequate floor space in dorm rooms

South Showers

105 CMR 451.121(A) Privacy: No privacy partition between showers

Slop Sink Room

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, sink loose from wall
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in hallway

Bathroom/Mop Room

105 CMR 451.141* Screens: Screen damaged/missing

Staff Bathroom

105 CMR 451.141* Screens: Screen damaged

Day Room

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

West Dorm

105 CMR 451.322* Cell Size: Inadequate floor space in dorm room
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, blocked vent

North Dorm

105 CMR 451.322* Cell Size: Inadequate floor space in dorm room

North Showers

No Violations Noted

1st Floor

Officer's Area

No Violations Noted

South Dorm

105 CMR 451.322* Cell Size: Inadequate floor space in dorm room

South Showers

105 CMR 451.121(A) Privacy: No privacy partition between showers

Slop Sink Room

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose from wall

Bathroom/Mop Room # 11

No Violations Noted

Staff Bathroom

No Violations Noted

Buffer Room

No Violations Noted

Day Room

105 CMR 451.123

Maintenance: Large floor fan missing protective center cover

North Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.353

Interior Maintenance: Ceiling dirty

North Shower

105 CMR 451.121(A)

Privacy: No privacy partition between showers

CRA Basement

Staff Bathroom

No Violations Noted

B BUILDING

105 CMR 451.350*

Structural Maintenance: Roof is in poor condition, shingles are damaged and not secure to roof

105 CMR 451.350

Structural Maintenance: Bricks need re-pointing

B-3 1st. Floor

Officer's Area

105 CMR 451.123

Maintenance: Chair seats ripped

Day Room

105 CMR 451.141

Screens: Screen loose fitting

B-2 2nd Floor

Officer's Area

105 CMR 451.123*

Maintenance: Chair seats ripped

Slop Sink

105 CMR 451.123

Maintenance: Baseboard damaged

Day Room

No Violations Noted

Inmate Bathroom

No Violations Noted

Center Dorm

No Violations Noted

Staff Bathroom

No Violations Noted

South Dorm

No Violations Noted

South Bathroom

105 CMR 451.123

Maintenance: Partitions rusted by floor

105 CMR 451.353

Interior Maintenance: Ceiling dirty

North Dorm

105 CMR 451.350
105 CMR 451.353
105 CMR 451.101

Structural Maintenance: Roof leaking in 2 man room
Interior Maintenance: Lights blocked
Blankets: Blanket damaged in cell # 13 & 26

Inmate Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

B-1 3rd. Floor

Officer's Area

No Violations Noted

Staff Bathroom

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Bathroom & Storage # 12

105 CMR 451.353*
105 CMR 451.141

Interior Maintenance: Mop stored in bucket
Screens: Screen missing

Dayroom

105 CMR 451.141

Screens: screen missing and loose fitting

B.S.M.U

Control

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

Staff Bathroom

No Violations Noted

Showers

Not used

Day/Rec. Room

No Violations Noted

Triage Room

105 CMR 451.123

Maintenance: Damaged mattress

Basement

Library

No Violations Noted

Inmates Bathroom

No Violations Noted

Mop Closet

105 CMR 451.353*

Interior Maintenance: Missing light covers

Staff Bathroom

No Violations Noted

LAUREL BUILDING

3rd Floor Not in Use

105 CMR 451.350*	Structural Maintenance: Paint peeling
105 CMR 451.350*	Structural Maintenance: Ceiling water stained
105 CMR 451.350*	Structural Maintenance: Wall damaged throughout floor
105 CMR 451.141*	Screens: Screens missing throughout floor

2nd Floor

105 CMR 451.350*	Structural Maintenance: Wall and floor damaged
105 CMR 451.350*	Structural Maintenance: Ceiling damaged

1st Floor

Staff Bathroom

105 CMR 451.123*	Maintenance: Wall damaged
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Inmate Bathroom

105 CMR 451.123*	Maintenance: Wall damaged
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CRA Office Bathroom

No Violations Noted

Office 125

105 CMR 451.350*	Structural Maintenance: Wall damaged
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Basement

105 CMR 451.350*	Structural Maintenance: Area not rodent and weather-tight
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Recycling Area

Unable to Inspect - Locked

Bathroom

No Violations Noted

Cleaning Chemical Storage Area

Unable to Inspect - Locked

Unable to Inspect - Locked

Elevator Room

No Violations Noted

STORE HOUSE

2nd Floor

No Violations Noted

1st Floor

Inmate Bathroom

105 CMR 451.126*	Hot Water: Hot water temperature recorded at 98 ^o F
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Staff Bathroom

105 CMR 451.126*	Hot Water: No hot water at sink
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Receiving

No Violations Noted

Cooler # 1

FC 6-501.11*

Maintenance and Operation; Repairing: Equipment not in good repair, ceiling damaged

Cooler # 2

FC 6-501.11*

Maintenance and Operation; Repairing: Equipment not in good repair, wall paint peeling

FC 6-201.11*

Floors, Walls and Ceilings: Ceiling not easily cleanable, ceiling damaged

Cooler # 3

Not in Use

Cooler # 4

Not in Use

Freezer # 6 (now # 3)

No Violations Noted

Freezer # 1, 2 & 4

Old-Not in Use

Freezer # 5 (now #2)

No Violations Noted

Culinary Freezer

No Violations Noted

Basement

105 CMR 451.353*

Interior Maintenance: Missing light cover

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

CARPENTER SHOP

Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 75⁰F

General Area

No Violations Noted

POWER PLANT

Bathroom

Unable to Inspect - Under Construction

Break Room

Unable to Inspect - Under Construction

GARAGE

No Violations Noted

GARBAGE COOLER

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door doesn't stay shut
Interior Maintenance: Missing light cover

105 CMR 451.353*

LOCUST BUILDING

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Baseboard damaged

Room # 301

105 CMR 451.350

Structural Maintenance: Wall damaged

Room # 302

105 CMR 451.350*

Structural Maintenance: Wall paint peeling

Room # 303

105 CMR 451.350*

Structural Maintenance: Wall damaged

2nd Floor

Stairway

105 CMR 451.350

Structural Maintenance: Window damaged

Bathroom

105 CMR 451.123

Maintenance: Baseboard damaged

Room # 201

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Room # 202

105 CMR 451.331

105 CMR 451.123

Radiators and Heating Pipes: Pipes not insulated properly
Maintenance: Missing light shield

Room # 203

105 CMR 451.123

105 CMR 451.123

Maintenance: Missing light shield
Maintenance: Missing light blub

Room # 204

105 CMR 451.353

Interior Maintenance: Light blocked

Room # 206

105 CMR 451.123

Maintenance: Mattress damaged

1st Floor

Office

No Violations Noted

Medical Office

105 CMR 451.123

105 CMR 451.346

Maintenance: Mattress damaged
Safe Wiring: Use of extension cord as temporary wiring

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator needs defrosting

Staff Bathroom

No Violations Noted

Day Room

105 CMR 451.350*

Structural Maintenance: Cardboard over window

105 CMR 451.141*

Screens: Screen missing next to A.C.

Mop Closet

No Violations Noted

Bathroom

105 CMR 451.141

Screens: Ripped

105 CMR 451.123

Maintenance: Missing light shield

Kitchen

No Violations Noted

Dry Storage (not used)

No Violations Noted

Basement

105 CMR 451.141

Screens: Ripped

TOWER 1

FC 4-602.12(B)*

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

105 CMR 451.126

Hot Water: Hot water temperature recorded at 78⁰F

POST # 6

FC 4-501.11(B)*

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

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

105 CMR 451.350*

Structural Maintenance: Heater baseboard damaged

105 CMR 451.126*

Hot Water: No hot water

105 CMR 451.353*

Interior Maintenance: Floor dirty

105 CMR 451.353*

Interior Maintenance: Wall dirty

VEHICLE TRAP - TOWER

105 CMR 451.350*

Structural Maintenance: Area not rodent and weathertight

105 CMR 451.353*

Interior Maintenance: Uncovered electrical box

105 CMR 451.350*

Structural Maintenance: Ceiling rusted/rotted out

105 CMR 451.110(B)*

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

105 CMR 451.350*

Structural Maintenance: Windows cracked

105 CMR 451.123*

Maintenance: Exterior handrail peeling paint

105 CMR 451.126

Hot Water: Hot water temperature recorded at 107⁰F

FC 4-602.12(B)

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

105 CMR 451.123

Maintenance: Sink cracked

Side Bathroom - Down

105 CMR 451.350*

Structural Maintenance: Floor damaged

105 CMR 451.350*

Structural Maintenance: Wall paint peeling

Office – Down

FC 4-602.12(B)*
105 CMR 451.350*
FC 4-204.112(A)*
105 CMR 451.353*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Structural Maintenance: Floor damaged
Design and Construction, Functionality: No functioning thermometer in refrigerator
Interior Maintenance: Floor dirty

TOWER 5

105 CMR 451.141*
105 CMR 451.123*

Screens: Screen missing
Maintenance: Toilet cracked

JUNIPER BUILDING

Lock Shop

FC 4-501.11(B)

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

1st Floor

Offices & Storage

No Violations Noted

2nd Floor

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, open sewer line to old sink

ASSEMBLY BUILDING

FC 4-903.11(A)(2)*

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

105 CMR 451.123

Maintenance: Large floor fan missing grounding plug

105 CMR 451.350

Structural Maintenance: Windows damaged

Women's Room

No Violations Noted

Men's Room

No Violations Noted

Basement

105 CMR 451.110(A)*

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

105 CMR 451.350*

Structural Maintenance: Dirt floor not cleanable

Observations and Recommendations

1. The inmate population was 977 at the time of inspection.
2. The Department recommends that the sanitizer that is used in the kitchen be changed to either a quaternary solution or a bleach solution. The iodine solution that is currently used makes it very difficult to determine if the sanitizer is clean or dirty.
3. West Tray Room dishwasher has been shut down until repaired.
4. The Department has a waiver on record concerning: 105 CMR 451.110(A) approved 4.6.1998, toilet paper & paper towels.
5. The Department recognized the discoloration of the water in the facility.
6. The Trap Staff Area C-Gate is under construction to address the violation.
7. The Department recommends that all rooms have a number painted on the door frame for location purposes.
8. The Department recommends that all Coolers and Freezer units have a number painted on the top of the door frame for identification purposes.

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,



Charles Kaniecki
District Health Officer, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Paul Trainque, EHSO
Bernard F. Sullivan, Director, Gardner Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, Executive Office of Public Safety