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February 26, 2015

Raymond Marchilli, Superintendent
 NCCI Gardner
 500 Old Colony Road
 Gardner, MA 01440

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Marchilli:

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; 105 CMR 520.000 Labeling; 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 NCCI Gardner on February 17, 18, and 19, 2015 accompanied by Paul Trainque, EHSO and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 193 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

LOBBY

Female Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty
 105 CMR 451.123 Maintenance: Floor drain blocked with tape

Male Bathroom

105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at hand wash sink
 105 CMR 451.123 Maintenance: Ceiling vent dusty

Vending Area

No Violations Noted

CONTROL

105 CMR 451.353 Interior Maintenance: Ceiling vent missing, covered with plastic bag

Break Room

FC 4-602.12(B)

FC 4-501.11(A)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Maintenance and Operation, Equipment: Equipment not maintained in a state of good
repair, ice build-up in freezer

Bathroom

105 CMR 451.123

Maintenance: Floor dirty

BASEMENT (outside)

Storage Area by Elevator

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

Male Bathroom

105 CMR 451.123

Maintenance: Floor damaged

Female Bathroom

105 CMR 451.123*

Maintenance: Light shield missing

Treasurer's Office

105 CMR 451.353

Interior Maintenance: Ceiling water damaged in far right office

SECOND FLOOR

Superintendent's Conference Room

No Violations Noted

Conference Room

No Violations Noted

Hallway by Elevator

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Administration

No Violations Noted

TRAP (inside)

No Violations Noted

Staff Area

FC 4-602.12(B)

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

BASEMENT (inside)

Cell # 1

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Cell # 2

No Violations Noted

Booking

FC 4-501.11(B)

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

Male Staff Bathroom

No Violations Noted

Slop Sink/Urinal

105 CMR 451.110(A)

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

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Training Area

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling in far right corner near window

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48⁰F

Property

105 CMR 451.353

Interior Maintenance: Floor damaged, water damage around filing cabinets

1ST FLOOR

Call Room

105 CMR 451.350*

Structural Maintenance: Hole in floor near right wall

Offices

No Violations Noted

Records Room

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged near windows

105 CMR 451.353

Interior Maintenance: Hole in wall in back room

Female Staff Bathroom

No Violations Noted

CPO Offices

No Violations Noted

Slop Sink

105 CMR 451.130

Plumbing: No backflow preventer on slop sink

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Staff Bathroom

105 CMR 451.123

Maintenance: Floor damaged

105 CMR 451.123

Maintenance: Ceiling vent dusty

2ND FLOOR

Offices

No Violations Noted

Conference Room

No Violations Noted

Janitor's Closet

No Violations Noted

Bathroom # 26
105 CMR 451.123 Maintenance: Ceiling vent rusted

Office # 35
No Violations Noted

Parole Office Hallway
No Violations Noted

Room # C2-20
No Violations Noted

THOMPSON HALL – 1ST FLOOR

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

Slop Sink Room # 26
105 CMR 451.130 Plumbing: No backflow preventer on slop sink

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

BASEMENT

Property
Unable to Inspect – Locked

Staff Bathroom
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.123 Maintenance: Floor paint damaged

Slop Sink Room
No Violations Noted

Legal Storage Area
Unable to Inspect – No Access

Biohazard Storage
No Violations Noted

Hallway
No Violations Noted

Staff Bathroom
105 CMR 451.123 Maintenance: Ceiling water damaged
105 CMR 451.123 Maintenance: Ceiling dirty, mold like substance on ceiling panels

Mop Room
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Light shield missing

SOUTH WING

Cells

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Ceiling leaking in cell # 139
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 145

Bathroom

105 CMR 451.123* Maintenance: Floor damaged in shower # 3
105 CMR 451.123 Maintenance: Floor damaged in shower # 1
105 CMR 451.123* Maintenance: Wall damaged in shower # 4
105 CMR 451.123 Maintenance: Wall damaged in shower # 2 and 3
105 CMR 451.123* Maintenance: Handicapped shower missing shower head
105 CMR 451.123 Maintenance: Floor tiles damaged near toilet
105 CMR 451.123 Maintenance: Shower curtain ripped in shower # 1 and 3
105 CMR 451.123 Maintenance: Ceiling water damaged in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Window sill paint damaged
105 CMR 451.123 Maintenance: Ceiling light not secure to ceiling

Day Room

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

NORTH WING

Mop Closet

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Buffer Room

105 CMR 451.353 Interior Maintenance: Ceiling damaged

Cells

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Floor damaged in cell # 102 and 110
105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 104 and 106
105 CMR 451.350 Structural Maintenance: Ceiling leaking in cell # 113
105 CMR 451.353 Interior Maintenance: Light blocked in cell # 112

Bathroom

105 CMR 451.123* Maintenance: Floor damaged in shower # 1
105 CMR 451.123* Maintenance: Wall damaged in shower # 1
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower control missing in shower # 4
105 CMR 451.123 Maintenance: Floor tiles damaged around toilet
105 CMR 451.123 Maintenance: Window sill paint damaged
105 CMR 451.123 Maintenance: Ceiling leaking near toilet
105 CMR 451.123 Maintenance: Ceiling water damaged

Day Room

No Violations Noted

S.M.U. – 1ST FLOOR

Slop Sink Closet

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Standing water left in bucket

Office Area

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 5

Shower

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

General Area

FC 4-903.11(A)(2)*

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

S.M.U. – 2ND FLOOR**Law Library**

No Violations Noted

General Area

FC 4-903.11(A)(2)*

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

Office Area

105 CMR 451.123

FC 4-501.11(A)

Maintenance: Ceiling vent dusty in bathroom

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior of microwave rusted

Cells

105 CMR 451.353

Interior Maintenance: Light blocked in cell # 8

Shower

105 CMR 451.123*

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Maintenance: Floor paint damaged outside of shower

H.S.U**Exam Room # 1 (X-Ray Processing)**

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

Exam Room # 1 Closet

105 CMR 451.350

105 CMR 451.126

Structural Maintenance: Ceiling damaged

Hot Water: Hot water temperature recorded at 58⁰F**Slop Sink Closet**

105 CMR 451.353

105 CMR 451.130

Interior Maintenance: Unlabeled chemical bottle over sink

Plumbing: Plumbing not maintained in good repair, drain cover missing

Exam Room # 2 and Male Staff Bathroom

No Violations Noted

Exam Room # 3 (Trauma/Treatment Room)

No Violations Noted

Exam Room # 4

No Violations Noted

Dentist's Office

105 CMR 451.130
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sink leaking
Interior Maintenance: Ceiling water damaged

Ambulance Hallway

105 CMR 451.380*

Access to Exits: Inadequate access to sources of egresses, exit obstructed by chairs

Sharps Room (Room # 31)

No Violations Noted

Office Room # 30

No Violations Noted

Slop Sink Room # 36

No Violations Noted

Shower

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint peeling
Maintenance: Wall damaged around window
Maintenance: Shower door rusted
Maintenance: Shower floor damaged

Inmate Bathroom

No Violations Noted

Female Staff Bathroom

105 CMR 451.123

Maintenance: Floor paint damaged

Exam Room # 7

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked

Break Room # 23

FC 4-903.11(A)(2)*

105 CMR 451.353

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

Cells A and B

No Violations Noted

Ward

No Violations Noted

Ward Bathroom

105 CMR 451.123

Maintenance: Wall damaged behind toilet # 1 and 2

THOMPSON HALL - 2ND FLOOR

Staff Area

FC 4-501.11(B)

105 CMR 451.353
105 CMR 451.353

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged
Interior Maintenance: Unlabeled chemical bottle
Interior Maintenance: Floor damaged

SOUTH WING

Cells

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Floor tile damaged in cell # 235, 249, 253, and 255
105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 233, 237, and 258

Showers

Unable to Inspect – In Use

Day Room

105 CMR 451.353* Interior Maintenance: Floor tile damaged

EAST WING

Slop Sink # 11

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Slop Sink # 14

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaking

Cells

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 263, 264, 273, and 279
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 274

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123* Maintenance: Floor damaged in shower # 2 and 4
105 CMR 451.123 Maintenance: Floor damaged in shower # 1 and 3
105 CMR 451.123* Maintenance: Wall damaged in shower # 2, 3, and 4
105 CMR 451.123 Maintenance: Wall damaged in shower # 1
105 CMR 451.123 Maintenance: Floor tiles damaged outside of showers
105 CMR 451.123 Maintenance: Ceiling damaged in shower # 1-4

Day Room

105 CMR 451.353 Interior Maintenance: Ceiling vent damaged

NORTH WING

Janitor's Closet (2-15)

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.350* Structural Maintenance: Ceiling damaged

Cells

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 217 and 218
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 202, 204, 206, 211, and 212
105 CMR 451.353 Interior Maintenance: Light blocked in cell # 215
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 205

Showers

105 CMR 451.123* Maintenance: Ceiling damaged in shower # 2
 105 CMR 451.123* Maintenance: Floor damaged in shower # 1, 2, and 5
 105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4
 105 CMR 451.123* Maintenance: Wall damaged in shower # 2
 105 CMR 451.123 Maintenance: Wall damaged in shower # 3
 105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower # 1 didn't turn off
 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3 leaking
 105 CMR 451.123 Maintenance: Wall damaged near toilet

Day Room

No Violations Noted

THOMPSON HALL – 3RD FLOOR**Staff Area**

No Violations Noted

Inmate Bathroom

Unable to Inspect – In Use

Dorm Area

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

SOUTH WING**Cells**

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
 105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 351 and 354
 105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 331, 336, 339, and 355
 105 CMR 451.353* Interior Maintenance: Light fixture blocked in cell # 351

Showers

Unable to Inspect – In Use

Day Room

No Violations Noted

EAST WING**Cells**

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
 105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 361, 363, 364, 372, 373, and 376

Offices # 2 and 3

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in office # 2

Slop Sink Room 3-15

No Violations Noted

Storage Room 3-14

105 CMR 451.353* Interior Maintenance: Light shield missing

Showers

105 CMR 451.123* Maintenance: Wall tiles damaged in shower # 1 and 4
 105 CMR 451.123 Maintenance: Wall tiles damaged in shower # 2
 105 CMR 451.123* Maintenance: Floor tiles damaged in shower # 1
 105 CMR 451.123 Maintenance: Floor tiles damaged outside of showers
 105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2
 105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 2, 3, and 4

Day Room

No Violations Noted

NORTH WING**Cells**

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 304

Showers

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-5
 105 CMR 451.123 Maintenance: Wall paint damaged in shower # 3 and 5
 105 CMR 451.123 Maintenance: Standing water observed outside of showers
 105 CMR 451.123 Maintenance: Floor damaged outside of showers

Janitor's Closet

105 CMR 451.350* Structural Maintenance: Wall damaged
 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink not draining properly

D BUILDING**2ND FLOOR****Operations Room**

No Violations Noted

IPS Office

FC 4-204.112(A) Design and Construction, Functionality: Thermometer not functioning properly in refrigerator
 FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
 105 CMR 451.353 Interior Maintenance: Ceiling water damaged

Secretary's Office

No Violations Noted

Deputy Superintendent's Office

No Violations Noted

Female Bathroom

105 CMR 451.123 Maintenance: Baseboard damaged underneath sink
 105 CMR 451.123 Maintenance: Floor damaged

Break Area

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

Holding Cell

105 CMR 451.350* Structural Maintenance: Ceiling cracked at corner
 105 CMR 451.350 Structural Maintenance: Floor damaged near toilet

Male Staff Bathroom

105 CMR 451.123

Maintenance: Floor paint damaged near toilet

Mop Closet

105 CMR 451.353*

105 CMR 451.350*

Interior Maintenance: Wet mop stored in bucket

Structural Maintenance: Ceiling water damaged

1ST FLOOR**Visiting Room**

No Violations Noted

Male Visiting Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 98^oF**Female Visiting Bathroom**

No Violations Noted

Vending Area

FC 4-903.11(A)(2)*

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

Slop Sink

105 CMR 451.331

105 CMR 451.130

Radiators and Heating Pipes: Pipes not properly insulated

Plumbing: No backflow preventer on slop sink

Non-Contact Visitor's Side

No Violations Noted

Non-Contact Inmate Side

No Violations Noted

Strip Room

No Violations Noted

Inner-Control Room

FC 4-602.12(B)*

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

D Office

No Violations Noted

Staff Bathroom (near D Office)

No Violations Noted

Bathroom

105 CMR 451.110(A)

105 CMR 451.123

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

Maintenance: Ceiling vent dusty

BASEMENT**Inmate Bathroom**

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Break Room

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Staff Bathroom

No Violations Noted

Tool Crib

Unable to Inspect – Locked

Plumbing Shop

No Violations Noted

Shop Area

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

Mop Room

No Violations Noted

Paint Room

FC 4-501.11(B)

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

E BUILDING

3RD FLOOR

Classroom # 317

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Wall damaged to the left of heater
Interior Maintenance: Baseboard damaged near doorway

Classroom # 315

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.350*

105 CMR 451.350

105 CMR 451.350

Interior Maintenance: Wall paint peeling around windows
Interior Maintenance: Wall paint peeling around heater
Structural Maintenance: Ceiling water damaged
Structural Maintenance: Ceiling leaking
Structural Maintenance: Windows broken

Office # 304

No Violations Noted

Room # 313

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of freezer dirty

Room # 308

No Violations Noted

Room # 309

No Violations Noted

Staff Bathroom

105 CMR 451.126*

105 CMR 451.123

105 CMR 451.123

Hot Water: Hot water temperature recorded at 70⁰F
Maintenance: Handwash sink # 2 damaged
Maintenance: Wall damaged around toilet

Slop Sink Room

No Violations Noted

2ND FLOOR

Staff Bathroom

105 CMR 451.126*
105 CMR 451.123

Hot Water: Hot water temperature recorded at 83⁰F
Maintenance: Wall vent dusty

Room # 206 and 209

No Violations Noted

Classroom # 201

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Janitor's Closet

No Violations Noted

Slop Sink Closet # 26

105 CMR 451.353*
105 CMR 451.130*
105 CMR 451.350*
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged
Plumbing: No backflow preventer on slop sink
Structural Maintenance: Floor damaged
Interior Maintenance: Ceiling vent dusty

Office # 208

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Floor paint damaged

Officer's Station/Staff Area # 213

No Violations Noted

Barber Shop Waiting Room

No Violations Noted

Barber Shop

105 CMR 451.353

Interior Maintenance: Chair damaged, seat ripped

1ST FLOOR

Religious Chapels

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling in Chapel # 114

Slop Sink

105 CMR 451.331*
105 CMR 451.130
105 CMR 451.350

Radiators and Heating Pipes: Pipes not properly insulated
Plumbing: Plumbing not maintained in good repair, sink damaged
Structural Maintenance: Ceiling damaged near pipes

F BUILDING

2ND FLOOR

Office

FC 4-204.112(A)*
FC 4-602.12(B)

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

Storage Closet

105 CMR 451.130*
105 CMR 451.353
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, faucet leaking
Interior Maintenance: Wall rusted underneath old shower control
Interior Maintenance: Floor paint damaged

Staff Bathroom

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Unlabeled chemical bottle

A Dorm

No Violations Noted

B Dorm

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

C Dorm

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Heater paint damaged

D Dorm

No Violations Noted

Showers

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

Privacy: No privacy partition between showers
Maintenance: Wall paint damaged in shower
Maintenance: Wall paint damaged around bottom perimeter of shower

Bathroom

105 CMR 451.130
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water valve stem not working
Plumbing: Plumbing not maintained in good repair, sink # 1, 4, and 5 leaking

Day Room

105 CMR 451.353
105 CMR 451.350
105 CMR 451.353

Interior Maintenance: Floor tiles damaged
Structural Maintenance: Ceiling leaking
Interior Maintenance: Ceiling tiles missing

1ST FLOOR

105 CMR 451.320*

Cell Size: Inadequate floor space

Office

No Violations Noted

Day Room

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged
Interior Maintenance: Floor tiles damaged

Showers

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

Maintenance: Wall paint peeling
Privacy: No privacy partition between showers
Maintenance: Soap scum on floor in shower
Maintenance: Ceiling vent rusted
Maintenance: Baseboard damaged
Maintenance: Ceiling paint damaged

Slop Sink Closet

105 CMR 451.353
 105 CMR 451.130

Interior Maintenance: Ceiling vent rusted
 Plumbing: Plumbing not maintained in good repair, old shower head with hose attachment leaking

Bathroom

105 CMR 451.123
 105 CMR 451.123
 105 CMR 451.123

Maintenance: Toilet paper stuck between toilet stalls
 Maintenance: Toilet stall # 2 paint damaged
 Maintenance: Wet mop stored in bucket

A Dorm

No Violations Noted

B Dorm

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

C Dorm

105 CMR 451.353

Interior Maintenance: Heater paint damaged

D Dorm

105 CMR 451.353*
 105 CMR 451.353

Interior Maintenance: Light shield missing
 Interior Maintenance: Wet mop stored in bucket

Staff Bathroom

105 CMR 451.123
 105 CMR 451.353

Maintenance: Ceiling vent dusty
 Interior Maintenance: Wet mop stored in bucket

BASEMENT**Dog Bathroom**

No Violations Noted

Bathroom F-B05

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling at corner

NEADS Storage

105 CMR 451.353*
 105 CMR 451.350

Interior Maintenance: Wall paint peeling
 Structural Maintenance: Floor damaged

FOOD SERVICE BUILDING**INMATE DINING HALL**

No Violations Noted

East Bathroom # 13

105 CMR 451.123*

Maintenance: Light not working

West Bathroom # 15

105 CMR 451.123
 105 CMR 451.110(A)
 105 CMR 451.110(A)

Maintenance: Wall damaged, hole in wall
 Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
 Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

MAIN KITCHEN

Serving Line

- FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area designated for employees, jacket stored underneath tray storage area
- FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully
- FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, american chop suey held at 120°F

West Tray Room

- FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, missing drain cover on service sink
- FC 6-201.16(A)* Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, paint peeling
- FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking

East Tray Room

- FC 4-501.112(A)(2)* Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine
- FC 4-204.115* Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine
- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged behind trash bin
- FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, top and bottom of table around compost bin dirty
- FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Wash Max container on side of warewashing machine leaking

Main Kitchen

- FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged
- FC 5-501.16(C)* Refuse, Recyclables, and Returnable; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink
- FC 6-403.11(B)* Location and Placement; Employee Accommodations: No locker room area designated for employees, jacket stored underneath table
- FC 6-501.111(B) Maintenance and Operations; Pest Control: Dead insects observed on wall, stuck in tape around sign
- FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration
- FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
- FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on 3 door warmer and 5 door warmer

Dry Goods

- FC 3-305.11(A)(3)* Preventing Contamination from Premises: Food stored in an inappropriate location, jello and powdered milk stored less than 6 inches from the floor
- FC 4-903.11(A) Protection of Clean Items, Storing: Single-use items not stored in an appropriate location, disposable coffee lids stored on floor
- FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in beef and chicken flavoring containers
- FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged on 3 door refrigerator

Middle Coolers # 1, 2, and 3

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty in cooler # 1, 2, and 3

FC 3-305.11(A)(3)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor in cooler # 1

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light inside cooler # 3 filled with water

Cooler # 4

No Violations Noted

Freezer # 1

FC 3-305.11(A)(3)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

Freezer # 2/Dry Storage

No Violations Noted

Main Staff Office

No Violations Noted

Hallway/Stairway

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, fan dusty

Inmate Bathroom (Back of Kitchen)

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink leaking

Loading Dock

No Violations Noted

Pig Cooler

No Violations Noted

Staff Bathroom # 133

105 CMR 451.123

Maintenance: Ceiling vent dusty

Staff Bathroom # 134

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.123

Maintenance: Ceiling vent dusty

Barrel Washing Room

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Electrical Room

FC 4-903.12 (A)(4)

Protection of Clean Items, Storing: Food product stored in an inappropriate location, chips stored on floor

Staff Office

FC 3-305.11(A)(3)

Preventing Contamination from Premises: Food stored in an inappropriate location, coffee and creamer stored less than 6 inches from the floor

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Tool Room

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Bakery

FC 3-304.12(A)*

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop in flour and brown sugar bucket

FC 6-501.11

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

FC 4-903.11(B)(2)

Protection of Clean Items, Storing: Uncovered equipment not protected from contaminations, clean kettles not covered or stored in inverted position

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain cover missing in slop sink

CULINARY**Dry Goods**

No Violations Noted

Dishwashing Station

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher out-of-order

Refrigerator

FC 4-501.11(B)*

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

Mop Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Main Kitchen

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration

Serving Line

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, wire shelves inside refrigerator rusted

Dining Area

FC 4-903.11(A)(2)*

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

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Tool Room

105 CMR 451.126

Water Supply: No hot water supplied to handwash sink

WOOD SHOP

Machinery Room

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

Interior Maintenance: Ceiling paint peeling
Structural Maintenance: Ceiling damaged next to stairs
Interior Maintenance: Wall paint peeling
Structural Maintenance: Window broken
Interior Maintenance: Wet mop stored in bucket

Main Area

FC 4-602.12(B)
105 CMR 451.350

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Structural Maintenance: Door not rodent and weathertight

Inmate Bathroom

105 CMR 451.123*

Maintenance: Light fixture missing bulb

Staff Bathroom

No Violations Noted

WELDING

Main Area

No Violations Noted

Office

FC 4-602.12(B)

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

Lawnmower Storage Room

105 CMR 451.353*
105 CMR 451.350
105 CMR 451.353

Interior Maintenance: Ceiling water damaged
Structural Maintenance: Door not rodent and weathertight
Interior Maintenance: Fan dusty

Inmate Bathroom

105 CMR 451.123*

Maintenance: Light not working

Staff Bathroom

105 CMR 451.110(A)

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

Welding Room

105 CMR 451.350

Structural Maintenance: Door not rodent and weathertight

LAUNDRY BUILDING

Office

No Violations Noted

Bathroom

105 CMR 451.123
105 CMR 451.123

Maintenance: Handwash sink # 1-3 rusted
Maintenance: Urinal dirty

Mattress Room

No Violations Noted

OPTICAL (within laundry building)

Inmate Bathroom

105 CMR 451.353 Interior Maintenance: Floor damaged

Work Area

105 CMR 451.353* Interior Maintenance: Two chair seats ripped

Staff Bathroom

No Violations Noted

Office

105 CMR 451.353 Interior Maintenance: Ceiling water damaged
105 CMR 451.353 Interior Maintenance: Chair seat ripped

MUSIC BUNKER

105 CMR 451.350* Structural Maintenance: Roof leaking
105 CMR 451.353* Interior Maintenance: Wall paint peeling near chalkboard
105 CMR 451.353* Interior Maintenance: Ceiling paint peeling
105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353 Interior Maintenance: Wall paint damaged in drum room
105 CMR 451.353 Interior Maintenance: Ceiling water damaged
105 CMR 451.353 Interior Maintenance: Ceiling tiles missing
105 CMR 451.350 Structural Maintenance: Door damaged

G BUILDING

2ND FLOOR

Dorm

105 CMR 451.101 Blankets: Blanket damaged on bed # 3 and 26

Inmate Bathroom

105 CMR 451.130 Plumbing: No backflow preventer on slop sink
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 2 and 3 leaking
105 CMR 451.123 Maintenance: Mop stored upside down against pipes
105 CMR 451.123 Maintenance: Plastic bags used as a particle stall partition between toilet stalls
105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Unfinished wood behind sink

1ST FLOOR

105 CMR 451.322* Cell Size: Inadequate floor space in all dorms

Control

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

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.123 Maintenance: Plastic bags used as a particle stall partition in toilet stall # 1
105 CMR 451.123 Maintenance: Ceiling vent dusty

Dorm

No Violations Noted

BASEMENT

Telephone Area

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Tool Closet

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Drain cover missing in shower # 1, 2, 3, and 4

105 CMR 451.123

Maintenance: Unfinished cement entering showers

105 CMR 451.123

Maintenance: Unfinished cement floor in shower # 2, 3, and 5

105 CMR 451.123

Maintenance: Wall dirty in shower # 3 and 5

105 CMR 451.123

Maintenance: Soap scum on shower curtain in shower # 1 and 2

105 CMR 451.123

Maintenance: Wall damaged in shower # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing outside of showers

105 CMR 451.123

Maintenance: Standing water observed outside of showers

105 CMR 451.123

Maintenance: Ceiling paint damaged

105 CMR 451.123

Maintenance: Pipe insulation near door damaged

Office

Unable to Inspect – Locked

I BUILDING

EAST SIDE

Staff Bathroom

Unable to Inspect – Locked

Office

No Violations Noted

Inmate Bathroom

105 CMR 451.126

Water Supply: No water supplied to handwash sink # 6

105 CMR 451.123*

Maintenance: Hole in floor near sink

Showers

105 CMR 451.123*

Maintenance: Ceiling access panel rusted at back of shower hallway

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-7

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1, 2, 4, 5, and 6

Dorms

No Violations Noted

WEST SIDE

Control Office

FC 4-204.112(A)*

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 4-602.12(B)

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

Control Bathroom
105 CMR 451.126

Hot Water: Hot water temperature recorded at 70⁰F

Staff Bathroom
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing on slop sink

Inmate Bathroom

No Violations Noted

Showers
105 CMR 451.123
105 CMR 451.123
105 CMR 451.126
105 CMR 451.130

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5
Maintenance: Soap scum on ceiling in shower # 2, 3, 4, and 5
Hot Water: Hot water temperature recorded at 56⁰F in shower # 6
Plumbing: Plumbing not maintained in good repair, shower # 1, 2, and 3 not working

Dorm

No Violations Noted

H BUILDING

BASEMENT

Telephone Room

No Violations Noted

Outside Shower Room
105 CMR 451.353

Interior Maintenance: Metal wall paneling damaged

Showers
105 CMR 451.123
105 CMR 451.130
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint outside of showers damaged
Plumbing: Plumbing not maintained in good repair, water not working
Maintenance: Sink paint damaged
Maintenance: Shower wall paint damaged in shower # 1-9
Maintenance: Shower control rusted in shower # 7 and 9
Maintenance: Soap scum on shower control in shower # 1, 2, 3, 4, 5, 6, 7, and 8

1ST FLOOR

Dorm
105 CMR 451.353

Interior Maintenance: Floor paint damaged

Inmate Bathroom
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water not working

Staff Bathroom
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water not working

2ND FLOOR

Dorm
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor paint damaged
Interior Maintenance: Wall vent rusted

Inmate Bathroom
105 CMR 451.130
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, water not working
Maintenance: Ceiling vent dusty

NEW GYM

2ND FLOOR

Staff Bathroom

105 CMR 451.123*
105 CMR 451.110(A)
105 CMR 451.353

Maintenance: Wall damaged
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Interior Maintenance: Ceiling vent dusty

1ST FLOOR

Gym

105 CMR 451.350

Structural Maintenance: Wall damaged near Red Sox painting

Inmate Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Male Staff Bathroom

105 CMR 451.123*
105 CMR 451.353*
105 CMR 451.126

Maintenance: Ceiling paint peeling
Interior Maintenance: Wet mop stored in bucket
Hot Water: Hot water temperature recorded at 65⁰F

Female Staff Bathroom

Unable to Inspect - Locked

Janitor's Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing

C.O.'s Office

No Violations Noted

BASEMENT

Room B-12

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Room B-14

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked

Optical Area

105 CMR 451.353

Interior Maintenance: Floor tiles missing

Inmate Bathroom

Unable to Inspect – In Use

Staff Bathroom

105 CMR 451.123*

Maintenance: Wall paint peeling in handicapped toilet area

Janitor's Closet

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Wall paint damaged near slop sink

Tool Area

No Violations Noted

Office

105 CMR 451.353
FC 4-903.11(A)(3)

Interior Maintenance: Ceiling vent dusty
Protection of Clean Items, Storing: Coffee not stored 6" off the floor

Mechanical Room

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

A BUILDING

Officer's Area

FC 4-602.12(B)

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

2ND FLOOR

South Dorm

105 CMR 451.322*
105 CMR 451.140*

Cell Size: Inadequate floor space in dorm room
Adequate Ventilation: Inadequate ventilation, ventilation grille blocked by plastic

South Showers

Unable to Inspect – In Use

Day Room

No Violations Noted

Slop Sink Room

105 CMR 451.130*
105 CMR 451.353*
105 CMR 451.350
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sink not secure to wall
Interior Maintenance: Floor tiles damaged in hallway near slop sink
Structural Maintenance: Wall damaged to the right of the sink
Interior Maintenance: Ceiling vent dusty

Bathroom/Mop Room

105 CMR 451.123*

Maintenance: Floor tile damaged

Staff Bathroom

No Violations Noted

West Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm

North Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm

North Showers

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: Ceiling paint damaged
Maintenance: Soap scum on floor in shower
Maintenance: Wall paint damaged in shower
Maintenance: Ceiling vent rusted
Maintenance: Wall boards damaged underneath sink
Maintenance: Soap scum on shower controls in shower

1ST FLOOR

Officer's Area

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer

South Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

South Shower

105 CMR 451.121(A)*

105 CMR 451.130

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

105 CMR 451.123

Privacy: No privacy partition between showers

Plumbing: Plumbing not maintained in good repair, sink # 3 leaking

Maintenance: Handwash sink paint damaged

Maintenance: Wet mop stored in bucket

Plumbing: Plumbing not maintained in good repair, shower # L1, R2, and R3 leaking

Maintenance: Floor tiles damaged

Day Room

No Violations Noted

Slop Sink Closet

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

Interior Maintenance: Wall vent dusty

Staff Bathroom

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in area outside staff bathroom

Tool Room

No Violations Noted

North Dorm

105 CMR 451.322*

105 CMR 451.353*

105 CMR 451.102

Cell Size: Inadequate floor space in dorm

Interior Maintenance: Wall paint peeling behind lockers

Pillows and Linens: Linens damaged in bed # 16

North Showers

105 CMR 451.121(A)*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

105 CMR 451.130

105 CMR 451.123

Privacy: No privacy partition between showers

Maintenance: Ceiling vent rusted over toilets

Maintenance: Wall vent rusted in showers

Plumbing: Plumbing not maintained in good repair, shower # R2 leaking

Plumbing: Plumbing not maintained in good repair, drain cover missing in shower

Maintenance: Shower floor finished damaged

BASEMENT (Unoccupied)

105 CMR 451.353

Interior Maintenance: Floor paint damaged

B BUILDING**1ST FLOOR****Officer's Area**

FC 4-204.112(A)*

FC 4-501.11(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer**Day Room**

No Violations Noted

Staff Bathroom

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent dusty

Maintenance: Mop stored upside down on shower curtain

Slop Sink Closet

105 CMR 451.353
 105 CMR 451.353
 105 CMR 451.130
 105 CMR 451.130

Interior Maintenance: Tiles damaged around sink
 Interior Maintenance: Ceiling vent dusty
 Plumbing: No backflow preventer on slop sink
 Plumbing: Plumbing not maintained in good repair, sink faucet not secured to wall

Tool Room/Old Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

South Dorm

No Violations Noted

South Showers

105 CMR 451.123*
 105 CMR 451.123
 105 CMR 451.126
 105 CMR 451.123
 105 CMR 451.123

Maintenance: Floor tiles damaged in shower
 Maintenance: Handwash sink # 2 rusted
 Hot Water: Hot water temperature recorded at 98⁰F
 Maintenance: Column between urinal and sink damaged
 Maintenance: Soap scum on floor in shower
 Maintenance: Caulking around bottom perimeter of shower dirty
 Maintenance: Wall tiles in back left corner of shower damaged
 Maintenance: Wall paint damaged on entrance to shower

2ND FLOOR**Officer's Area**

No Violations Noted

Day Room

No Violations Noted

Slop Sink Room

105 CMR 451.130*
 105 CMR 451.130*
 105 CMR 451.130
 105 CMR 451.350
 105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, missing drain cover
 Plumbing: Plumbing not maintained in good repair, sink not secure to wall
 Plumbing: Plumbing not maintained in good repair, sink damaged
 Structural Maintenance: Wall damaged
 Interior Maintenance: Ceiling vent dusty

Buffer Room

No Violations Noted

Inmate Bathroom/Slop Sink Closet

105 CMR 451.353
 105 CMR 451.141

Interior Maintenance: Unlabeled chemical bottle
 Screens: Screen damaged

East Dorm

105 CMR 451.353

Interior Maintenance: Wall paint damaged

South Dorm

105 CMR 451.102
 105 CMR 451.346

Pillows and Linens: Pillow damaged in bed # 11
 Safe Wiring: Inappropriate use of temporary wiring, wire running across floor to bed

South Bathroom

105 CMR 451.123
105 CMR 451.123
105 CMR 451.130
105 CMR 451.130
105 CMR 451.123
105 CMR 451.353

Maintenance: Soap scum on shower curtain
Maintenance: Soap scum on shower floor
Plumbing: Plumbing not maintained in good repair, handwash sink # 1, 2, and 3 damaged
Plumbing: Plumbing not maintained in good repair, toilet # 3 not working
Maintenance: Ceiling vent dusty
Interior Maintenance: Unlabeled chemical bottle

North Dorm

105 CMR 451.350
105 CMR 451.101

Structural Maintenance: Ceiling leaking near entrance
Blankets: Blanket damaged in bed # 9

North Bathroom

105 CMR 451.130*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, far left shower not working
Maintenance: Ceiling vent rusted
Maintenance: Ceiling paint damaged in shower
Maintenance: Soap scum on walls in shower

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Day Room

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged near window
Interior Maintenance: Wall outlet damaged near telephone area

BASEMENT**Library**

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

Inmate Bathroom

105 CMR 451.331*
105 CMR 451.123

Radiators and Heating Pipes: Pipes not properly insulated
Maintenance: Debris between window and screen

Mop Closet

No Violations Noted

Staff Bathroom

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

B.S.M.U. (unoccupied)**Control**

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Cells

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.121(A)

Maintenance: Ceiling vent rusted
Privacy: No privacy partition between showers

Day Room

No Violations Noted

Triage Room

Unable to Inspect – Locked

LAUREL BUILDING**BASEMENT**

No Violations Noted

1ST FLOOR**Office**

No Violations Noted

Staff Bathroom105 CMR 451.123
105 CMR 451.110(A)Maintenance: Ceiling vent dusty
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink**Bathroom**105 CMR 451.353*
105 CMR 451.123Interior Maintenance: Wet mop stored in bucket
Maintenance: Floor tiles damaged**2ND and 3RD FLOOR (unoccupied)**105 CMR 451.350
105 CMR 451.350
105 CMR 451.350Structural Maintenance: Ceiling damaged on 2nd and 3rd floor
Structural Maintenance: Wall damaged on 2nd and 3rd floor
Structural Maintenance: Floor damaged on 2nd and 3rd floor**STORE HOUSE****2ND FLOOR**

105 CMR 451.350

Structural Maintenance: Floor damaged around Bally air vents

1ST FLOOR**Inmate Bathroom**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal leaking

Receiving Area

105 CMR 451.350

Structural Maintenance: Door not rodent and weathertight

Cooler # 1FC 6-201.11
FC 6-201.16(A)
FC 6-201.16(A)
FC 6-501.14
FC 4-501.11(A)Design, Construction and Installation: Floor not easily cleanable, floor damaged
Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, walls damaged
Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling water damaged
Maintenance and Operation; Cleaning: Ventilation Systems, wall vent rusted
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light inside cooler filled with water

Cooler # 2

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 paint damaged

FC 4-903.11(A)(3)

Protection of Clean Items, Storing: Yogurt not stored 6" off the floor

Cooler # 3

FC 6-201.16(A)*

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

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Walls covering not easily cleanable, wall paint damaged

FC 6-501.14

Maintenance and Operation; Cleaning: Ventilation Systems, wall vent rusted

Dry Storage

FC 6-201.11

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

FC 6-201.16(A)

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

FC 4-903.11(A)(3)

Protection of Clean Items, Storing: Chicken flavoring not stored 6" off the floor

FC 6-202.12

Design, Construction and Installation; Functionality: Exterior ventilation grille missing on wall ventilation fan

Freezer # 1

No Violations Noted

Freezer # 2

No Violations Noted

Freezer # 3

No Violations Noted

Culinary Freezer

No Violations Noted

Staff Bathroom

No Violations Noted

BASEMENT

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.350*

Structural Maintenance: Floor damaged

105 CMR 451.126

Water Supply: No hot water supplied to handwash sink

Bathroom

105 CMR 451.130

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

WEIGHT ROOM BUILDING

105 CMR 451.353*

Interior Maintenance: Wet mops stored in bucket

105 CMR 451.353

Interior Maintenance: Bench seat ripped

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water fountain rusted

105 CMR 451.125

Drinking Water: Brown colored water observed coming out of water fountain

CARPENTER SHOP

Bathroom

105 CMR 451.126* Hot Water: Hot water temperature recorded at 100°F
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, handwash sink leaking
105 CMR 451.123 Maintenance: Missing grille and/or louvers on vent fan
105 CMR 451.123 Maintenance: Wall damaged around window
105 CMR 451.123 Maintenance: Ceiling paint damaged
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Break Area

105 CMR 451.353 Interior Maintenance: Uncovered junction box

Staff Gym

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket in male staff shower

POWER PLANT

Bathroom

105 CMR 451.123* Maintenance: Floor tiles damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet not working
105 CMR 451.123 Maintenance: Soap scum on walls in shower
105 CMR 451.123 Maintenance: Shower control rusted

Sink Outside of Bathroom

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink
105 CMR 451.123 Maintenance: Handwash sink rusted

Break Room

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, water catch on water cooler dirty
105 CMR 451.353 Interior Maintenance: Floor tiles damaged

Generator Room

105 CMR 451.130* Plumbing: No backflow preventer on slop sink

GARAGE

105 CMR 451.350 Structural Maintenance: Ceiling water damage
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Bathroom

105 CMR 451.123* Maintenance: Wall damaged, insulation seeping from cracks in wall

GARBAGE "PIG" COOLER

No Violations Noted

LOCUST BUILDING

3RD FLOOR

Bathroom

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.123 Maintenance: Floor damaged in shower # 1 and 2
105 CMR 451.123 Maintenance: Column between showers damaged

Room # 301

No Violations Noted

Room # 302

No Violations Noted

Room # 303

No Violations Noted

2ND FLOOR

Stairway

No Violations Noted

Bathroom

105 CMR 451.123
105 CMR 451.130
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall damaged near urinal
Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order
Maintenance: Floor damaged in shower # 1, 2, and 3
Maintenance: Wall damaged in shower # 3
Maintenance: Floor paint damaged outside of showers
Maintenance: Ceiling vent dusty
Maintenance: Light shield missing

Room # 201

No Violations Noted

Room # 202

No Violations Noted

Room # 203

No Violations Noted

Room #204

No Violations Noted

Room # 205

No Violations Noted

Room # 206

No Violations Noted

1ST FLOOR

Office

No Violations Noted

Medical Office

Dirty FC 4-602.12(B)

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

Staff Bathroom

FC 6-301.11
105 CMR 451.123
105 CMR 451.123

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink
Maintenance: Light shield broken
Maintenance: Baseboards damaged

Day Room

FC 4-601.11(C)
 105 CMR 520.119(F)(2)
 105 CMR 451.353

Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty
 Food, Open Date Labeling: Food in vending machine was out-of-date
 Interior Maintenance: Floor tiles damaged

Mop Closet

No Violations Noted

Bathroom

105 CMR 451.123
 105 CMR 451.123

Maintenance: Ceiling vent dusty
 Maintenance: Wall paint damaged above sink

KITCHEN**Main Area**

FC 6-403.11(B)
 FC 4-601.11(C)
 FC 4-602.12(B)
 FC 4-501.114(B)(3)
 FC 4-501.17
 FC 4-903.11(B)(1)*
 FC 5-205.15(B)*

Location and Placement; Employee Accommodations: No locker room area designated for employees, coat left on dish rack
 Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, 2 door refrigerator dirty
 Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
 Maintenance and Operation; Equipment: Iodine solution less than the manufacturers recommended concentration
 Maintenance and Operation; Equipment: 3 bay sink being used improperly, wash compartment willed with sanitizing solution
 Protection of Clean Items, Storing: Pans not stored in the inverted/self-draining position
 Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet # 2 leaking

Dry Storage

No Violations Noted

Mop Closet

105 CMR 451.353
 105 CMR 451.123

Interior Maintenance: Wet mop stored in bucket
 Maintenance: Standing water left in mop bucket

BASEMENT**Ice Machine/Laundry**

105 CMR 451.130*
 105 CMR 451.353
 105 CMR 451.130

Plumbing: No backflow preventer on slop sink
 Interior Maintenance: Dryer not vented to the exterior
 Plumbing: Plumbing not maintained in good repair, plastic tube from hot water heater in ice machine drain

Mechanical Room

Unable to Inspect – Locked

Weight Room

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

TOWER # 1

105 CMR 451.126
 105 CMR 451.350
 105 CMR 451.331

Hot Water: Hot water temperature recorded at 96⁰F
 Structural Maintenance: Ceiling tiles water damaged
 Radiators and Heating Pipes: Pipes not properly insulated at bottom of stair case

POST # 6

105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.126*
105 CMR 451.126
FC 4-602.12(B)*
105 CMR 451.350

Structural Maintenance: Exterior door rotted
Structural Maintenance: Heater baseboard damaged
Water Supply: No hot water supplied to handwash sink
Water Supply: No cold water supplied to handwash sink
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Structural Maintenance: Window frame damaged

VEHICLE TRAP UP

105 CMR 451.350*
105 CMR 451.350*
FC 3-501.16(B)

Structural Maintenance: Ceiling damaged
Structural Maintenance: Window damaged
Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 46⁰F

VEHICLE TRAP DOWN

FC 4-204.112(A)
FC 3-501.16(B)

Design and Construction, Functionality: No functioning thermometer in refrigerator
Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 46⁰F

Bathroom

105 CMR 451.123

Maintenance: Floor paint damaged

TOWER # 5

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

Interior Maintenance: Counter top damaged
Structural Maintenance: Ceiling water damaged
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

JUNIPER BUILDING

1ST FLOOR

Lock Shop

Unable to Inspect – Locked

Bathroom

No Violations Noted

Office and Storage

Unable to Inspect – Locked

2ND FLOOR

FC 4-602.12(B)

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

Tool Control

No Violations Noted

Armory Office

Unable to Inspect – Locked

ASSEMBLY BUILDING

Auditorium

FC 4-903.11(A)(2)

105 CMR 451.350*

Protection of Clean Items, Storing: Single-service items not protected from contamination, spoons left uncovered
Structural Maintenance: Window cracked

Female Bathroom

No Violations Noted

Male Bathroom

105 CMR 451.123

Maintenance: Floor tile damaged

BASEMENT

105 CMR 451.350*

Structural Maintenance: Floor damaged

105 CMR 451.350

Structural Maintenance: Door not rodent and weathertight

Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 71⁰F

105 CMR 451.123

Maintenance: No cover on soap dispenser

105 CMR 451.123

Maintenance: Wall paint damaged

Mail Room

No Violations Noted

Mail Room Bathroom

105 CMR 451.353

Interior Maintenance: Mop stored upside down

Observations and Recommendations

1. The inmate population was 904 at the time of inspection.
2. H Building and B.S.M.U. were unoccupied at the time of inspection.
3. The warewash machine in the East Tray Room was not reaching the appropriate temperature to properly sanitize dishes. The kitchen staff brought in a sanitizer solution to sanitize the dishes after they were washed.

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](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Kerry Wagner
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Paul Trainque, EHSO
Bernard F. Sullivan, MPH, RS, CHO, Director, Gardner Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS