



The Commonwealth of Massachusetts
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 Department of Public Health
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 Community Sanitation Program
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February 12, 2016

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: Minimum Requirements for the Management of 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 NCCI Gardner on February 2, 3, and 4, 2016 accompanied by Paul Trainque, EHSO; Mark Lengley, FSO/EHSO; Beth Sillis, Correctional Officer; and Sergeant Jason Saunders. Violations noted during the inspection are listed below including 235 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

LOBBY

Female Bathroom

105 CMR 451.123* Maintenance: Floor drain blocked with tape

Male Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Vending Area

No Violations Noted

BASEMENT (outside)

Storage Area by Elevator

No Violations Noted

Male Bathroom

Unable to Inspect – In Use

Female Bathroom No Violations Noted

Treasurer's Office No Violations Noted

SECOND FLOOR (outside)

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

Superintendent's Conference Room No Violations Noted

Superintendent's Office No Violations Noted

Superintendent's Bathroom No Violations Noted

CONTROL

Break Room No Violations Noted

Bathroom
105 CMR 451.123* Maintenance: Floor dirty
105 CMR 451.123* Maintenance: Wall paint damaged behind toilet

TRAP (inside) No Violations Noted

Staff Area No Violations Noted

BASEMENT (inside)

Cell # 1 No Violations Noted

Cell # 2
105 CMR 451.353* Interior Maintenance: Baseboard behind bench damaged

Booking	No Violations Noted
Male Staff Bathroom	No Violations Noted
Slop Sink/Urinal	No Violations Noted
Training Area	No Violations Noted
Property 105 CMR 451.353	Interior Maintenance: Floor tiles damaged
<u>1ST FLOOR</u>	
Roll Call Room 105 CMR 451.350*	Structural Maintenance: Hole in floor near right wall
Offices FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator in office C 1-49
Records Room	No Violations Noted
Female Staff Bathroom	No Violations Noted
CPO Offices	No Violations Noted
Slop Sink 105 CMR 451.353* 105 CMR 451.130*	Interior Maintenance: Ceiling vent dusty Plumbing: Plumbing not maintained in good repair, drain cover missing
Staff Bathroom	No Violations Noted
<u>2ND FLOOR</u>	
Offices	No Violations Noted
Conference Room	Unable to Inspect -- In Use
Janitor's Closet	No Violations Noted
Bathroom # 26	Unable to Inspect -- In Use
Offices	No Violations Noted

Parole Office Hallway

No Violations Noted

THOMPSON HALL

BASEMENT

Property

105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353* Interior Maintenance: Towels wrapped around ceiling pipes
105 CMR 451.353* Interior Maintenance: Ceiling pipes leaking
105 CMR 451.350* Structural Maintenance: Ceiling water damaged

Staff Bathroom

No Violations Noted

Slop Sink Room

No Violations Noted

Legal Storage Area

No Violations Noted

Old Biohazard Storage Area

Did Not Inspect – No Longer in Use

Hallway

No Violations Noted

Staff Bathroom

No Violations Noted

Mop Room

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
105 CMR 451.350* Structural Maintenance: Hole in ceiling
105 CMR 451.353 Interior Maintenance: Light shield missing

Biohazard Storage Area

No Violations Noted

Recycling Storage Room

No Violations Noted

1ST FLOOR

Staff Area

No Violations Noted

Slop Sink Room # 26

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

Medline Room (Medication Room)

No Violations Noted

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 # 132

Bathroom

105 CMR 451.123* Shower # 5 Not Inspected – No Longer Used
105 CMR 451.123 Maintenance: Floor damaged in shower # 1, 2, and 3
105 CMR 451.123* Maintenance: Floor damaged in shower # 4
105 CMR 451.123 Maintenance: Wall damaged in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Wall damaged in shower # 4
105 CMR 451.123 Maintenance: Shower leaking in shower # 1
105 CMR 451.123 Maintenance: Shower curtain missing in handicapped shower

Day Room

No Violations Noted

NORTH WING

Mop Closet # 29

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

Buffer Room # 27

105 CMR 451.353* Interior Maintenance: Ceiling damaged
105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

Cells

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Ceiling leaking in cell # 113

Bathroom

105 CMR 451.123* Shower # 5 Not Inspected – No Longer Used
105 CMR 451.123* Maintenance: Floor damaged in shower # 1, 2, and 3
105 CMR 451.123* Maintenance: Wall damaged in shower # 1, 2, and 4
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2 and 4
105 CMR 451.123 Maintenance: Wall tiles damaged near toilet and wall ventilation fan
105 CMR 451.123 Maintenance: Wall vent dusty
105 CMR 451.123 Maintenance: Entrance door frame damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

Day Room and Offices

No Violations Noted

S.M.U. – 1ST FLOOR

Slop Sink Closet

105 CMR 451.353* Interior Maintenance: Wet mop stored in slop sink

Office Area

No Violations Noted

Staff Bathroom

No Violations Noted

Cells

105 CMR 451.353*
 105 CMR 451.103

Interior Maintenance: Wall paint damaged in cell # 4
 Mattresses: Mattress damaged in cell # 6

Shower

105 CMR 451.123
 105 CMR 451.123

Maintenance: Floor paint damaged outside of shower
 Maintenance: Wall paint damaged outside shower

General Area

No Violations Noted

S.M.U. – 2ND FLOOR**Law Library**

No Violations Noted

General Area

No Violations Noted

Office Area

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 7

Shower

105 CMR 451.123*
 105 CMR 451.123

Maintenance: Floor paint damaged outside of shower
 Maintenance: Wall paint damaged outside shower

H.S.U**Slop Sink Room # 23**

No Violations Noted

Exam Room # 1 (X-Ray Processing)

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Exam Room # 1 Closet

105 CMR 451.353
 105 CMR 451.126*
 105 CMR 451.353
 105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing
 Hot Water: Hot water temperature recorded at 75°F
 Interior Maintenance: Wall paint damaged
 Interior Maintenance: Floor damaged around drain

Male Inmate Bathroom

No Violations Noted

Female Staff Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

Exam Room # 2 and Male Staff Bathroom

105 CMR 451.123*
 105 CMR 451.353

Maintenance: Ceiling water damaged in bathroom
 Interior Maintenance: Ceiling vent dusty

Exam Room # 3 (Trauma/Treatment Room)

No Violations Noted

Exam Room # 4

No Violations Noted

Exam Room # 5

No Violations Noted

Cells A and B

Unable to Inspect Shower B – In Use
No Violations Noted

Shower

105 CMR 451.123*
105 CMR 451.123*

Shower # 2 Not Inspected – No Longer Used
Maintenance: Floor paint peeling
Maintenance: Floor paint damaged inside of shower

Exam Room # 7

No Violations Noted

Medical Records

No Violations Noted

Slop Sink Closet

105 CMR 451.130*

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

Sharps Room

No Violations Noted

Break Room # 23

No Violations Noted

Dentist's Office

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Ambulance Hallway

No Violations Noted

Office Room # 30

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)*

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

Mental Health Offices # 2-08

No Violations Noted

Staff Bathroom

No Violations Noted

SOUTH WING

Cells

105 CMR 451.320*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Floor tile damaged in cell # 249 and 253

Showers

Unable to Inspect – In Use

Day Room

105 CMR 451.353*

Interior Maintenance: Floor tile damaged

EAST WING

Slop Sink # 11

No Violations Noted

Slop Sink # 14

No Violations Noted

Cells

105 CMR 451.320*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Floor tiles damaged in cell # 264

Showers

Unable to Inspect – In Use

Day Room

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged
Interior Maintenance: Ceiling ventilation louver blocked with debris

NORTH WING

Janitor's Closet # 2-15

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

Structural Maintenance: Wall damaged
Interior Maintenance: Unfinished wood covering hole in wall
Structural Maintenance: Ceiling damaged

Cells

105 CMR 451.320*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Floor tiles damaged in cell # 217

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 damaged in shower # 2 and 4
Maintenance: Floor damaged in shower # 1, 2, and 5
Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4
Maintenance: Black substance observed on tile grout in shower # 1 and 5
Maintenance: Wall damaged in shower # 2
Maintenance: Floor tiles damaged near toilet

Day Room

No Violations Noted

THOMPSON HALL – 3RD FLOOR

105 CMR 451.119 Bathing Facilities: Inadequate shower to inmate ratio, 10 available showers for 153 inmates

Staff Area

105 CMR 451.353 Interior Maintenance: Ceiling damaged near entrance

Dorm Area

No Violations Noted

Inmate Bathroom

Unable to Inspect – In Use

SOUTH WING

Cells

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

Showers

Unable to Inspect – Under Construction

Day Room

105 CMR 451.353* Interior Maintenance: Window broken in laundry/storage room
105 CMR 451.353 Interior Maintenance: Wall damaged across from day room entrance

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 # 373

Slop Sink Room 12

No Violations Noted

Storage Room 15

105 CMR 451.353* Interior Maintenance: Light shield missing

Showers

Unable to Inspect – In Use

Day Room

No Violations Noted

Offices # 2 and 3

No Violations Noted

NORTH 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 # 304 and 323

Showers

Unable to Inspect – In Use

Janitor's Closet # 11

105 CMR 451.350*

105 CMR 451.353*

Structural Maintenance: Wall damaged

Interior Maintenance: Unfinished wood covering hole in wall

Day Room

No Violations Noted

D BUILDING

2ND FLOOR

Operations Room

No Violations Noted

Male Staff Bathroom

105 CMR 451.141*

Screens: Screen missing

Mop Closet

No Violations Noted

Break Area

FC 4-501.11(B)*

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

Administrative Assistant's Office

Unable to Inspect - Locked

Deputy Superintendent's Office

No Violations Noted

Female Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 89°F

Holding Cell

105 CMR 451.350*

105 CMR 451.350*

105 CMR 451.350*

Structural Maintenance: Ceiling cracked at corner

Structural Maintenance: Floor damaged near toilet

Structural Maintenance: Wall damaged behind pipe

IPS Office

No Violations Noted

1ST FLOOR

Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Strip Room

No Violations Noted

Inner-Control Room

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Non-Contact Inmate Side

No Violations Noted

Visiting Room

No Violations Noted

Vending Area

No Violations Noted

Non-Contact Visitor's Side

No Violations Noted

Male Visiting Bathroom

105 CMR 451.350*

Structural Maintenance: Wall and baseboard damaged, wall warped by toilet

Female Visiting Bathroom

105 CMR 451.350*

Structural Maintenance: Wall damaged near baby changing station

Slop Sink

105 CMR 451.130*

Plumbing: No backflow preventer on slop sink

D Office

Unable to Inspect - Locked

Staff Bathroom (near D Office)

Unable to Inspect - Locked

BASEMENT

Inmate Bathroom

No Violations Noted

Break Room

No Violations Noted

Staff Bathroom

No Violations Noted

Tool Crib

105 CMR 451.130

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

Plumbing Shop

No Violations Noted

Shop Area

No Violations Noted

Paint Room

No Violations Noted

E BUILDING

2ND FLOOR

Classroom # 317

No Violations Noted

Classroom # 315
105 CMR 451.350* Structural Maintenance: Ceiling water damaged
105 CMR 451.350* Structural Maintenance: Windows broken

Offices
No Violations Noted

Room # 313
No Violations Noted

Room # 308
No Violations Noted

Room # 309
No Violations Noted

Staff Bathroom
105 CMR 451.123* Maintenance: Handwash sink # 2 damaged

Slop Sink Room
No Violations Noted

1ST FLOOR

Staff Bathroom
No Violations Noted

Room # 206 and 209
No Violations Noted

Classroom # 201
No Violations Noted

Janitor's Closet # 214
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged

Slop Sink Closet # 26
105 CMR 451.353* Interior Maintenance: Ceiling damaged
105 CMR 451.130* Plumbing: No backflow preventer on slop sink
105 CMR 451.350* Structural Maintenance: Hole in floor

Office # 208
No Violations Noted

Inmate Bathroom
Unable to Inspect – In Use

Officer's Station/Staff Area # 213
No Violations Noted

Barber Shop Waiting Room
No Violations Noted

Barber Shop
No Violations Noted

BASEMENT

Religious Chapels

No Violations Noted

Slop Sink # 108

No Violations Noted

Classroom # 101

No Violations Noted

F BUILDING

2ND FLOOR

Office

No Violations Noted

Storage Closet

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor paint damaged
Interior Maintenance: Ceiling ventilation grille rusted
Interior Maintenance: Wall paint damaged around old shower

Staff Bathroom

No Violations Noted

A Dorm

No Violations Noted

B Dorm

No Violations Noted

C Dorm

No Violations Noted

D Dorm

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Wall paint damaged in shower
Maintenance: Floor paint damaged in shower
Plumbing: Plumbing not maintained in good repair, shower # 3 not functioning properly

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in stall # 5

Day Room

No Violations Noted

1ST FLOOR

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorms

Office

No Violations Noted

Day Room 105 CMR 451.350*	Structural Maintenance: Ceiling damaged near telephones
Showers 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123*	Maintenance: Wall paint peeling Maintenance: Floor paint damaged Maintenance: Ceiling vent dusty
Slop Sink Closet	No Violations Noted
Bathroom	Unable to Inspect – In Use
A Dorm	No Violations Noted
B Dorm	No Violations Noted
C Dorm	No Violations Noted
D Dorm	No Violations Noted
Staff Bathroom 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<u>BASEMENT</u>	
Dog Bathroom 105 CMR 451.350	Structural Maintenance: Wall damaged
Bathroom F-B05	No Violations Noted
NEADS Storage 105 CMR 451.353* 105 CMR 451.350	Interior Maintenance: Wall paint peeling Structural Maintenance: Window frame damaged
<u>FOOD SERVICE BUILDING</u>	
<u>INMATE DINING HALL</u>	
	No Violations Noted
East Bathroom #15	No Violations Noted
West Bathroom # 13	No Violations Noted

MAIN KITCHEN

Serving Line

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, cooked vegetables held at 128°F

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, hamburger patties held at 119°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: Ceiling covering not easily cleanable, ceiling damaged

FC 3-304.14(B)(2)* Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

FC 4-204.115(B) Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine, final rinse thermometer not reading appropriate temperature

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2-bay sink leaking

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

East Tray Room

FC 4-501.112(A)(2)* Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged behind trash bin

FC 4-601.11(C)* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, bottom of table around compost bin dirty

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink out-of-order

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Serving trays not stored in the self-draining position

Hold and Cold Holding Area

FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on 2-door warmer

Grille Area and 3-Bay Sink

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution higher than the manufacturers recommended concentration

FC 5-202.12(A)* Plumbing System, Design: Handwashing sink water temperature recorded at 138°F

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink located behind stove tops leaking

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged under leaking sink

FC 6-305.11(B) Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, kitchen workers shoes stored under 3-bay sink

Kettle Area

FC 4-501.114(C)(2)

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

FC 4-402.12

Location and Installation: Fixed equipment not at least 6 inches from the floor, wooden podium not elevated from floor to allow for proper cleaning

FC 4-202.16

Design and Construction, Nonfood-Contact Surfaces: Nonfood-contact surfaces not designed and constructed to allow easy cleaning and maintenance, surfaces of wooden podium not easily cleanable

Prep Area and 3-Bay Sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink in front of cooler # C3 leaking

Dry Goods Storage

105 CMR 451.383(B)*

Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, dry goods stored within 18 inches of ceiling

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged near ice machine and in middle of dry storage room

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, debris on floor underneath shelving units

Middle Coolers # 1, 2, & 3

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, water observed inside light shield in cooler # 3

Freezer # 1

FC 6-303.11

Numbers and Capacities; Lighting: Insufficient lighting, one light out in freezer

Freezer # 2/Dry Storage

No Violations Noted

Main Staff Office

FC 5-202.12(A)

Plumbing System, Design: Handwashing sink water temperature recorded at 138°F

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, no cold water supplied to handwash sink

Hallway/Stairway

No Violations Noted

Inmate Bathroom (Back of Kitchen)

No Violations Noted

Loading Dock

No Violations Noted

Pig Cooler

No Violations Noted

Staff Bathroom # 133

No Violations Noted

Staff Bathroom # 134

No Violations Noted

Barrel Washing Room

105 CMR 451.353*
FC 5-205.15(B)

Interior Maintenance: Wall paint damaged
Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, slop sink clogged and filled with standing water

Electrical Room

No Violations Noted

Staff Office

No Violations Noted

Slop Sink Room

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored in bucket

Tool Room

No Violations Noted

Bakery

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink continually running

Cooler # 4

FC 4-903.11(A)(3)

Protection of Clean Items, Storing: Equipment not stored 6" off the floor, muffin tray on floor under shelving units

CULINARY**Dry Goods**

No Violations Noted

Dishwashing Station

No Violations Noted

Refrigerator

No Violations Noted

3-Bay Sink

No Violations Noted

Stove Area

FC 2-402.11

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, kitchen worker observed not wearing hair net

FC 6-501.11

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

Mop Closet

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored in bucket

Handwash Sink near Stove

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 103°F

Serving Line

No Violations Noted

Dining Area

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, window broken

Tool Room # 8

No Violations Noted

WOOD SHOP

Machinery Room

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

105 CMR 451.350*

Structural Maintenance: Windows broken

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water heater not functioning properly

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, hot water heater rusted

Main Entrance

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Inmate Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 70^oF at handwash sink

Staff Bathroom

No Violations Noted

VOC ED BUILDING

Main Area

105 CMR 451.130

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

Office

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Lawnmower Storage Room

No Violations Noted

Inmate Bathroom

105 CMR 451.344*

Illumination in Habitable Areas: Light not functioning properly, one light not working

Staff Bathroom

No Violations Noted

Welding Room

No Violations Noted

LAUNDRY BUILDING

105 CMR 451.350*

Structural Maintenance: Ceiling damaged throughout building

Office

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Handwash sink # 1-3 rusted

Mattress Room
105 CMR 451.350

Structural Maintenance: Windows broken

Linen Closet
105 CMR 451.350

Structural Maintenance: Ceiling panel damaged and no longer secured to ceiling near linen closet

Staff Bathroom

No Violations Noted

OPTICAL (within laundry building)

Inmate Bathroom
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor damaged
Interior Maintenance: Ceiling vent not secured to ceiling

Work Area
105 CMR 451.353*
105 CMR 451.350

Interior Maintenance: Several chair seats ripped
Structural Maintenance: Windows broken

Staff Bathroom

No Violations Noted

Office
105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

MUSIC BUNKER

No Violations Noted

G BUILDING

2ND FLOOR

Dorm

No Violations Noted

Inmate Bathroom
105 CMR 451.123*
105 CMR 451.130
105 CMR 451.123

Maintenance: Unfinished wood behind sink
Plumbing: Plumbing not maintained in good repair, sink # 1 continually running
Maintenance: Door missing in toilet stall # 4

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 451.130
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink leaking
Plumbing: Plumbing not maintained in good repair, urinal continually running

Dorm

105 CMR 451.101

Blankets: Blanket damaged in bed # G30

BASEMENT**Telephone Area**

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Tool Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Showers

105 CMR 451.123*

Maintenance: Unfinished cement floor in shower # 1, 2, 3, 4, and 5

105 CMR 451.123*

Maintenance: Standing water observed outside of showers

105 CMR 451.123*

Maintenance: Wall damaged in shower # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order

105 CMR 451.123

Maintenance: Drain cover not secured to floor in shower # 2, 7, 8, and 10

105 CMR 451.123

Maintenance: Wall covering damaged in shower # 1 and 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 1 continually running

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink # 1

Office

No Violations Noted

I BUILDING**EAST SIDE****Staff Bathroom**

No Violations Noted

Office

No Violations Noted

Inmate Bathroom

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink # 1, 2, 3, 4, 7, and 8

105 CMR 451.126

Water Supply: No hot water supplied to handwash sink # 1, 2, 3, 4, 7, and 8

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 5

Showers

105 CMR 451.123*

Maintenance: Mold observed around slop sink

105 CMR 451.123*

Maintenance: Missing baseboard near slop sink

105 CMR 451.123

Maintenance: Mold observed around ventilation fan and outside shower # 1, 2, and 3

Dorms

No Violations Noted

WEST SIDE**Control Office**

FC 4-501.11(A)

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

Control Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Mold observed around slop sink
Maintenance: Slop sink leaking

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.140

Maintenance: Soap scum on ceiling in shower # 3
Maintenance: Soap scum on ceiling in shower # 1 and 7
Adequate Ventilation: Inadequate ventilation, wall ventilation fan missing and covered with a piece of wood

Dorm

No Violations Noted

H BUILDING

BASEMENT

Telephone Room

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Office

No Violations Noted

Mop Room

No Violations Noted

Outside Shower Room

105 CMR 451.130
105 CMR 451.123*

Plumbing: Plumbing not maintained in good repair, left side sink # 1 continually running
Maintenance: Floor paint outside of showers damaged

Showers

105 CMR 451.123
105 CMR 451.123*

Maintenance: Floor epoxy damaged inside shower
Maintenance: Ceiling vent rusted

1ST FLOOR

Dorm

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Plastic bags used as a partial stall partition in toilet stalls

Staff Bathroom

No Violations Noted

Officer's Station

No Violations Noted

2ND FLOOR

Dorm

105 CMR 451.353

Interior Maintenance: Floor tiles missing near bed # 14 and in front of bathroom

Inmate Bathroom

105 CMR 451.123
105 CMR 451.123

Maintenance: Plastic bags used as a partial stall partition in toilet stalls
Maintenance: Wall tiles missing around slop sink

NEW GYM

2ND FLOOR

Staff Bathroom

No Violations Noted

1ST FLOOR

Gym

No Violations Noted

Inmate Bathroom

No Violations Noted

Male Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling paint peeling

Janitor's Closet

Unable to Inspect - Locked

Canteen Storage

Unable to Inspect - Locked

C.O.'s Office

No Violations Noted

BASEMENT

Office

No Violations Noted

Optical Area

No Violations Noted

Inmate Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Ceiling paint damaged over toilet stalls
Maintenance: Wall paint damaged in toilet stall # 1

Staff Bathroom

105 CMR 451.123*

Maintenance: Wall paint peeling in handicapped toilet stall

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wall paint damaged near slop sink

Room # B-12

No Violations Noted

Room # B-14

No Violations Noted

Tool Area # B-21

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Mechanical Room

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

A BUILDING

2ND FLOOR

Officer's Station

No Violations Noted

South Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

South Showers

105 CMR 451.123*

Maintenance: Wall dirty underneath handwash sinks

Day Room

No Violations Noted

Slop Sink Room

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink not secure to wall

Tool Room # 212

No Violations Noted

Bathroom/Mop Room # 210

No Violations Noted

Staff Bathroom # 211

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

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

Maintenance: Unfinished wood underneath handwash sinks

105 CMR 451.123

Maintenance: Mold observed on unfinished wood underneath handwash sinks

1ST FLOOR

Officer's Area

No Violations Noted

South Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

South Shower

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower

105 CMR 451.123

Maintenance: Black substance observed on ceiling in shower

105 CMR 451.123

Maintenance: Ceiling light rusted

Day Room

No Violations Noted

Slop Sink Closet # 110

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in area outside of slop sink closet

Mop Closet # 111

105 CMR 451.353

105 CMR 451.141

Interior Maintenance: Wet mop stored in bucket

Screens: Screen damaged

Staff Bathroom # 12

105 CMR 451.110(A)

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

Tool Room # 13

105 CMR 451.130

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

North Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm

North Showers

105 CMR 451.130

105 CMR 451.123

105 CMR 451.130

Hot Water: Shower water temperature recorded at 92⁰F

Maintenance: Ceiling paint damaged in shower

Maintenance: Wall epoxy damaged in shower

Maintenance: Caulking around top of shower damaged

Maintenance: Ceiling light rusted in shower

Maintenance: Sink # 3 damaged

Plumbing: Plumbing not maintained in good repair, sink # 2 continually running

BASEMENT (unoccupied)

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Staff Bathroom

No Violations Noted

B BUILDING

1ST FLOOR

Officer's Area

No Violations Noted

Day Room

No Violations Noted

Staff Bathroom

No Violations Noted

Slop Sink Closet # 110

105 CMR 451.130*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink faucet not secured to wall

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

Tool Room # 113

No Violations Noted

Old Bathroom # 112

No Violations Noted

South Dorm

No Violations Noted

South Showers

105 CMR 451.123*
105 CMR 451.123

Unable to Inspect Shower – In Use
Maintenance: Column between urinal and sink damaged
Maintenance: Caulking around handwash sink dirty

2ND FLOOR

Officer's Area

FC 3-501.16(B)*

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 47^oF

Slop Sink Room # 210

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

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, no cold water supplied to slop sink
Structural Maintenance: Wall damaged around faucet

Staff Bathroom # 211

No Violations Noted

Buffer Room # 213

No Violations Noted

Slop Sink Closet # 212

105 CMR 451.130
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sink out-of-order
Interior Maintenance: Wet mop stored in bucket

Day Room

No Violations Noted

East Dorm

No Violations Noted

South Dorm

No Violations Noted

South Bathroom

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

Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order
Maintenance: Ceiling paint damaged in shower
Maintenance: Soap scum observed on floor in shower
Maintenance: Wall vent dusty in shower
Plumbing: Plumbing not maintained in good repair, shower # L2 out-of-order

North Dorm

No Violations Noted

North Bathroom

105 CMR 451.123
105 CMR 451.123

Maintenance: Edge of sink # 1 damaged
Maintenance: Sink basin damaged in sink # 2, 3, and 4

BASEMENT

Library

105 CMR 451.141*

Screens: Screen damaged in computer area

Inmate Bathroom

No Violations Noted

Mop Closet

No Violations Noted

Staff Bathroom

No Violations Noted

B.S.M.U. (unoccupied)

Control

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 57⁰F

105 CMR 451.353

Interior Maintenance: Refrigerator shelf damaged

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 2

105 CMR 451.117

Toilet Fixtures: Toilet fixtures rusted in cell # 2, 3, 4, and 10

105 CMR 451.353

Interior Maintenance: Wall vent blocked with toilet paper in cell # 9

Showers

105 CMR 451.130

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

Day Room

No Violations Noted

Triage Room

Unable to Inspect – No Access

WEIGHT ROOM BUILDING

105 CMR 451.353*

Interior Maintenance: Wet mops stored in bucket

105 CMR 451.125

Drinking Water: Cloudy water observed coming out of water fountain

Bathroom

105 CMR 451.123*

Maintenance: Floor damaged around toilet

105 CMR 451.123

Maintenance: Wall paint damaged above handwash sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

LAUREL BUILDING

BASEMENT

No Violations Noted

Medication Room

Unable to Inspect – No Access

1ST FLOOR

Offices

No Violations Noted

Staff Bathroom

No Violations Noted

Bathroom

105 CMR 451.353*
105 CMR 451.123*

Interior Maintenance: Wet mop stored in bucket
Maintenance: Floor tiles damaged

2ND and 3RD FLOOR

Did Not Inspect - Decommissioned

JUNIPER BUILDING

1ST FLOOR

Lock Shop

Unable to Inspect - Locked

Bathroom

No Violations Noted

Office and Storage

Unable to Inspect - Locked

2ND FLOOR

Tool Control

No Violations Noted

Armory Office

No Violations Noted

LOCUST BUILDING

3RD FLOOR

Bathroom

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

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Maintenance: Floor damaged in shower # 1 and 2
Maintenance: Mop stored in bucket

Room # 301

No Violations Noted

Room # 302

No Violations Noted

Room # 303

No Violations Noted

2ND FLOOR

Stairway

No Violations Noted

Bathroom

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order
105 CMR 451.123* Maintenance: Floor damaged in shower # 2 and 3
105 CMR 451.123* Maintenance: Wall damaged in shower # 3
105 CMR 451.123 Maintenance: Soap scum observed on walls in shower # 3
105 CMR 451.123 Maintenance: Soap scum observed on shower curtain in shower # 2 and 3

Room # 201

105 CMR 451.103 Mattresses: Mattress damaged

Room # 202

No Violations Noted

Room # 203

No Violations Noted

Room #204

105 CMR 451.103 Mattresses: Mattress damaged

Room # 205

No Violations Noted

Room # 206

105 CMR 451.103 Mattresses: Two mattresses damaged

1ST FLOOR**Office**

No Violations Noted

Medical Office

No Violations Noted

Staff Bathroom

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Standing water left in mop bucket
105 CMR 451.123* Maintenance: Wall damaged behind sink

Day Room

FC 4-601.11(C)* Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty

Mop Closet

No Violations Noted

Bathroom

105 CMR 451.353 Interior Maintenance: Light shield damaged
105 CMR 451.141 Screens: Screen damaged

KITCHEN**Main Area**

FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food containers
FC 3-701.11(A) Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, moldy peppers observed in 2-door refrigerator

Dry Storage

No Violations Noted

Mop Closet

No Violations Noted

BASEMENT

Ice Machine/Laundry

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, plastic hose from hot water heater in ice machine drain

Weight Room

Unable to Inspect – Under Construction

ASSEMBLY BUILDING

Entrance

No Violations Noted

Auditorium

FC 4-903.11(A)(2)*

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

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

BASEMENT

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Bathroom

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Wall paint damaged

Maintenance: Floor tiles missing

Mail Room

No Violations Noted

Mail Room Bathroom

105 CMR 451.123*

Maintenance: Floor in front of urinal damaged

STORE HOUSE

2ND FLOOR

105 CMR 451.350*

Structural Maintenance: Floor damaged around Bally air vents

1ST FLOOR

Inmate Bathroom

105 CMR 451.130*

105 CMR 451.130

105 CMR 451.123*

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

Plumbing: Plumbing not maintained in good repair, toilet leaking

Maintenance: Floor paint damaged

Receiving Area

105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight
Structural Maintenance: Loading dock damaged

Cooler # 1

FC 6-201.11*
FC 6-201.16(A)*
FC 6-201.16(A)*
FC 6-501.11
FC 4-501.11(A)*
FC 6-501.11

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; Repairing: Facility not in good repair, wall vent rusted
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, insulation above doorway covered in mold
Maintenance and Operation; Repairing: Facility not in good repair, wall to the left of cooler # 1 damaged

Cooler # 2

FC 6-201.16(A)*
FC 6-201.11*
FC 4-601.11(C)*

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged
Design, Construction and Installation: Floor not easily cleanable, floor paint damaged
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, mold observed on ceiling near ventilation fans

Cooler # 3

Did Not Inspect – Under Construction

Dry Storage

FC 6-201.11*
FC 6-201.16(A)*
FC 6-201.16(A)*

Design, Construction and Installation: Floor not easily cleanable, floor paint damaged
Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged
Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint damaged

Freezer # 1

No Violations Noted

Freezer # 2

No Violations Noted

Freezer # 3

No Violations Noted

Culinary Freezer

No Violations Noted

Staff Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 95°F

BASEMENT

105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Ceiling damaged
Structural Maintenance: Floor damaged

Bathroom

105 CMR 451.130*

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

CARPENTER SHOP

Bathroom

105 CMR 451.123 Maintenance: Grille/louver missing on ventilation fan
105 CMR 451.123* Maintenance: Wall damaged around window
105 CMR 451.123* Maintenance: Floor paint damaged
105 CMR 451.123* Maintenance: Wall paint damaged
105 CMR 451.123 Maintenance: Light shield missing

Break Area

No Violations Noted

Staff Gym

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Male Shower

No Violations Noted

Female Shower

No Violations Noted

POWER PLANT

Back Room/Chemical Storage

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Floor tiles damaged
105 CMR 451.123* Maintenance: Shower walls dirty
105 CMR 451.123* Maintenance: Shower floor dirty

Sink Outside of Bathroom

105 CMR 451.126* Water Supply: No hot water supplied to handwash sink
105 CMR 451.124 Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink
105 CMR 451.123* Maintenance: Handwash sink rusted

Break Room

105 CMR 451.353 Interior Maintenance: Floor tiles missing

Generator Room

105 CMR 451.130* Plumbing: No backflow preventer on slop sink
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hose clamped onto sink

GARAGE

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

Inmate Bathroom

105 CMR 451.123* Maintenance: Floor dirty

Staff Bathroom

No Violations Noted

Shower

105 CMR 451.123* Maintenance: Floor outside shower dirty

“PIG” COOLER

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed throughout area
105 CMR 451.350 Structural Maintenance: Exterior stairs damaged

TOWER # 1

105 CMR 451.350* Structural Maintenance: Ceiling tiles water damaged
105 CMR 451.353* Interior Maintenance: Counter top damaged
105 CMR 451.353* Interior Maintenance: Heater damaged

POST # 6

Did Not Inspect – Decommissioned

VEHICLE TRAP UP

105 CMR 451.350* Structural Maintenance: Window damaged
105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.353* Interior Maintenance: Chair damaged
105 CMR 451.353* Interior Maintenance: Counter top damaged

Lower Level

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Floor tiles damaged

VEHICLE TRAP DOWN

No Violations Noted

TOWER # 5

105 CMR 451.353* Interior Maintenance: Counter top damaged
105 CMR 451.350* Structural Maintenance: Ceiling water damaged

Observations and Recommendations

1. The inmate population was 971 at the time of inspection.
2. During the kitchen inspection:
 - a. Both the East and West warewash machines did not reach the appropriate temperature to properly sanitize dishes. As a temporary solution, the kitchen staff had placed a bucket of sanitizing solution at the end of both warewash machines to sanitize the dishes after being washed; and
 - b. One of the two ventilation hoods over the stove area was no longer working. It was also stated that parts for the new fan were being ordered and would be installed once weather permits.
3. At the time of the inspection:
 - a. Post # 6 had been decommissioned and it was observed that all bathroom fixtures had been removed; and
 - b. The Behavioral Special Management Unit (B.S.M.U.) was unoccupied.
4. During the inspection of Thompson Hall, it was stated that a policy is in place for handicapped inmates who use the handicapped shower stall be provided their own handheld shower head attachment. The Department requests a copy of this policy.
5. During the inspection of the Store House, there were several pallets and ventilation materials stored inside the dry storage area. The Department recommends using this space exclusively for food storage or maintenance storage.

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: Jan Sullivan, Acting 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
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit