



The Commonwealth of Massachusetts  
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February 28, 2017

Nicholas Cocchi, Sheriff  
Hampden County Sheriff's Department  
626 Randall Road  
Ludlow, MA 01056

Re: Facility Inspection - Hampden County Jail and House of Correction, Ludlow

Dear Sheriff Cocchi:

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 Hampden County Jail and House of Correction on February 13, 14, and 15, 2017 accompanied by Lieutenant Tomas Kalil; Sergeant Gary Trueman, EHSO; Officer James Hogan, and Community Sanitation Program Staff. Violations noted during the inspection are listed below including 388 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**LOBBY**

*Male Bathroom # 104*

No Violations Noted

*Female Bathroom # 103*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**CONTROL**

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Officer's Station*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

## INTAKE

*Shower # 129*

No Violations Noted

*Shower # 130*

No Violations Noted

*Cells*

No Violations Noted

*Meeting Room # 104*

No Violations Noted

*Transportation # 105*

No Violations Noted

*Equipment Locker # 106*  
105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 67<sup>0</sup>F

*Inmate Bathroom # 109*

No Violations Noted

*Office # A-133*  
105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Exam Room # A-136*  
105 CMR 451.126

Hot Water: Hot water temperature recorded at 65<sup>0</sup>F at handwash sink

## CLASSIFICTIONS – PAROLE

*Male Staff Bathroom # 110*

No Violations Noted

*Female Staff Bathroom # 111*

No Violations Noted

*Maintenance Closet # 113*  
105 CMR 451.353  
105 CMR 451.353

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

*Break Room # 121*

No Violations Noted

*Male Bathroom # 122*  
105 CMR 451.123

Maintenance: Ceiling vent dusty

*Property # A-126*  
105 CMR 451.200\*  
105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator  
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 46<sup>0</sup>F

## **VISITING**

### *Janitor's Closet # B-139*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Interior Maintenance: Ceiling vent dusty

### *Search Room-1 # 140*

No Violations Noted

### *Search Room-2 # 158*

No Violations Noted

### *Female Bathroom # 141*

No Violations Noted

### *Male Bathroom # 142*

No Violations Noted

### *Non-Contact Visiting*

105 CMR 451.353

Interior Maintenance: Countertop damaged in booth # A-1

### *Back of Visiting (inmate side)*

No Violations Noted

### *Front of Visiting (visitor side)*

105 CMR 451.353

105 CMR 451.353\*

Interior Maintenance: Countertop damaged in booth # B-6

Interior Maintenance: Countertop damaged in booth # B-1, B-4, and B-8

### *Officer's Station (front of visiting)*

No Violations Noted

### *Staff Bathroom # 150*

No Violations Noted

### *Staff Bathroom # 151*

No Violations Noted

### *Children's Visiting Room # 152*

No Violations Noted

## **MEDICAL**

### *Shower Room # 218*

No Violations Noted

### *Exam Rooms*

No Violations Noted

### *X-Ray Room # A-220*

No Violations Noted

### *Bio-Hazard Storage # 259*

No Violations Noted

### *Nurse's Station*

No Violations Noted



<i>Dental Room # 237</i>	No Violations Noted
<i>Dental Lab # 239</i>	No Violations Noted
<i>Staff Bathroom # 204</i>	No Violations Noted
<i>Inmate Bathroom # 205</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Male Staff Bathroom # 226</i>	No Violations Noted
<i>Female Staff Bathroom # 227</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Medical Records Office</i>	No Violations Noted
<i>Medical Storage # 230</i>	No Violations Noted
<i>Female Bathroom # 232</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Male Bathroom # 233</i>	No Violations Noted
<i>Janitor's Closet # 236</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Ceiling vent dusty

**DELTA # 1 – MEDICAL OFFICE SUITE**

<i>Offices</i>	No Violations Noted
<i>Showers</i>	Unable to Inspect – Not In Use

**DELTA # 2**

<i>Offices</i>	No Violations Noted
<i>Showers</i>	Unable to Inspect – Not In Use
<i>Kitchenette # 288</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, tableware not protected from contamination, not stored in the inverted position

*Custodial Room # 290* No Violations Noted

*Staff Bathroom # A-294* No Violations Noted

*Eye Exam Room # 291* No Violations Noted

**DELTA # 4 – RESPIT**

*Cells* No Violations Noted

*Day Room* No Violations Noted

*Office # A-241* No Violations Noted

*Kitchenette # 252* No Violations Noted

*Maintenance Closet # 254* No Violations Noted

*Shower Room* No Violations Noted

*Storage Room # 255*  
105 CMR 451.383(B) Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18” of ceiling

*Office # 256* No Violations Noted

**DELTA # 4 – TREATMENT**

*Cells*  
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 2

*Day Room* No Violations Noted

*Shower Room* No Violations Noted

*Storage Room # 244* No Violations Noted

## **HOUSING UNITS**

### **Davis # 1**

#### *Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 7, 10, 33, and 37

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 9

#### *Storage # A-121*

No Violations Noted

#### *Recreation Deck*

No Violations Noted

#### *Janitor's Closet # 123*

No Violations Noted

#### *Storage # 206*

No Violations Noted

#### *Staff Bathroom # 104*

No Violations Noted

#### *Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, black substance near air supply outlets

105 CMR 451.353 Interior Maintenance: Missing floor tiles near upper tier cell # 44 and 47

#### *Interview/Exam Room # 117*

No Violations Noted

#### *Juice Bar*

No Violations Noted

#### *Lower Showers # 1-5*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 3, 4, and 5

105 CMR 451.123 Maintenance: Floor damaged in shower # 2, 3, 4, and 5

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1

#### *Upper Showers # 6-10*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 6-10

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 6-10

### **Davis # 2**

#### *Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 31, 34, 41, 48, and 50

#### *Storage # A-122*

No Violations Noted

#### *Recreation Deck*

No Violations Noted

*Janitor's Closet # 124*

No Violations Noted

*Storage # 214*

No Violations Noted

*Staff Bathroom # 105*

No Violations Noted

*Day Room*

105 CMR 451.353\*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling dirty, black substance near air supply outlets

Interior Maintenance: Missing floor tiles near upper tier cell # 34

Interior Maintenance: Missing floor tiles near recreation deck door

*Storage # 207*

No Violations Noted

*Interview/Exam Room # 118*

No Violations Noted

*Juice Bar*

No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 3, and 5

Maintenance: Soap scum on walls in shower # 2 and 4

Maintenance: Soap scum on floor in shower # 1

Maintenance: Soap scum on floor in shower # 2, 3, 4, and 5

Maintenance: Floor damaged in shower # 2, 3, 4, and 5

Maintenance: Floor damaged in shower # 1

Maintenance: Baseboard damaged in shower # 3

*Upper Showers # 6-10*

105 CMR 451.123

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 6, 8, 9, and 10

Maintenance: Soap scum on walls in shower # 7

Maintenance: Soap scum on floor in shower # 6-10

**Davis # 3**

*Cells*

105 CMR 451.140

105 CMR 451.140\*

105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 5, 12, 37, 43, and 47

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 48

Interior Maintenance: Wall damaged near vent in cell # 13

*Storage # A-321*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Janitor's Closet # 323*

No Violations Noted

*Staff Bathroom # 304*

No Violations Noted

*Day Room*

No Violations Noted

*Interview/Exam Room # 317*

No Violations Noted

*Juice Bar*

No Violations Noted

*Upper Storage # 406*

No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 3, and 4

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 2 and 5

105 CMR 451.123

Maintenance: Soap floor on floor in shower # 4

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 1, 2, 3, and 5

105 CMR 451.123

Maintenance: Floor damaged in shower # 1, 2, and 5

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 1

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 3

*Upper Showers # 6-10*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 9

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 8 and 10

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 9

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 8 and 9

105 CMR 451.123

Maintenance: Floor damaged in shower # 8 and 9

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 6, 7, and 10

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 8, 9, and 10

**Davis # 4**

*Cells*

105 CMR 451.353

Interior Maintenance: Wall damaged near vent in cell # 15

*Storage # A-322*

No Violations Noted

*Janitor's Closet # 324*

No Violations Noted

*Staff Bathroom # 305*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty, black substance near air supply outlets

*Interview/Exam Room # 318*

No Violations Noted

*Storage # 407*

No Violations Noted



*Juice Bar*

No Violations Noted

*Lower Showers # 1-5*

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

Maintenance: Soap scum on walls in shower # 1-5  
Maintenance: Soap scum on floor in shower # 1-5  
Maintenance: Mold observed on walls in shower # 5  
Maintenance: Floor damaged in shower # 1-5  
Maintenance: Baseboard damaged in shower # 3  
Maintenance: Baseboard damaged in shower # 4 and 5

*Upper Showers # 6-10*

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

Plumbing: Plumbing not maintained in good repair, shower # 6 out-of-order  
Maintenance: Soap scum on walls in shower # 7, 8, 9, and 10  
Maintenance: Soap scum on floor in shower # 7, 8, 9, and 10  
Maintenance: Floor damaged in shower # 7, 8, and 10  
Maintenance: Baseboard damaged in shower # 8, 9, and 10

**Davis # 5**

*Cells*

105 CMR 451.353

Interior Maintenance: Wall vent rusted in cell # 22, 23, 24, and 29

*Staff Bathroom # 504*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Janitor's Closet # 523*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

*Chemical Closet # 527*

No Violations Noted

*Day Room*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Ceiling dirty, black substance near air supply outlets  
Interior Maintenance: Ceiling tiles stained above door # A-516

*Interview/Exam Room # 517*

No Violations Noted

*Storage # 606*

No Violations Noted

*Storage # 609*

No Violations Noted

*Juice Bar*

No Violations Noted

*Lower Showers # 1-6*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Unable to Inspect Shower # 1 and 6 – In Use  
Maintenance: Soap scum on walls in shower # 2, 3, 4, and 5  
Maintenance: Soap scum on floor in shower # 2, 3, 4, and 5  
Maintenance: Floor damaged in shower # 4 and 5

*Upper Showers # 7-12*

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

Maintenance: Soap scum on walls in shower # 8 and 9  
Maintenance: Soap scum on walls in shower # 7, 10, 11, and 12  
Maintenance: Floor damaged in shower # 9  
Maintenance: Floor damaged in shower # 10, 11, and 12  
Maintenance: Baseboard damaged in shower # 10  
Maintenance: Drain flies observed in shower # 11

**Davis # 6**

*Cells*

105 CMR 451.353

Interior Maintenance: Wall vent rusted in cell # 14, 23, and 29

*Recreation Deck*

No Violations Noted

*Janitor's Closet # 524*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket  
Interior Maintenance: Concrete floor damaged near mop basin

*Staff Bathroom # 505*

No Violations Noted

*Day Room*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained above door # 505 and 513  
Interior Maintenance: Padding damaged on universal machine

*Interview/Exam Room # 518*

No Violations Noted

*Storage # 536*

No Violations Noted

*Storage # 607*

No Violations Noted

*Juice Bar*

No Violations Noted

*Lower Showers # 1-6*

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

Unable to Inspect Shower # 2 – In Use  
Maintenance: Soap scum on walls in shower # 1, 3, 4, 5, and 6  
Maintenance: Soap scum on floor in shower # 1, 3, 4, 5, and 6  
Maintenance: Floor damaged in shower # 1, 3, 4, 5, and 6  
Maintenance: Baseboard damaged in shower # 5  
Maintenance: Baseboard damaged in shower # 4

*Upper Showers # 7-12*

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

Unable to Inspect Shower # 12 – In Use  
Maintenance: Soap scum on walls in shower # 7, 8, 9, 10, and 11  
Maintenance: Soap scum on floor in shower # 7, 8, 9, 10, and 11  
Maintenance: Floor damaged in shower # 7, 8, 9, 10, and 11  
Maintenance: Baseboard damaged in shower # 7, 8, 9, 10, and 11

## **Bravo # 1**

<i>Cells</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 16 and 28
105 CMR 451.353	Interior Maintenance: Wall damaged near vent in cell # 17

<i>Janitor's Closet # 123</i>	No Violations Noted
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<i>Storage # 206</i>	No Violations Noted
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<i>Staff Bathroom # 104</i>	No Violations Noted
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<i>Day Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance near air supply outlets
105 CMR 451.353	Interior Maintenance: Missing floor tiles on upper tier near cell # 29, 34, and 44
105 CMR 451.353	Interior Maintenance: Missing floor tiles near recreation deck door
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained above door # 117

<i>Storage # A-121</i>	No Violations Noted
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<i>Councilor's Office # 112</i>	No Violations Noted
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<i>Juice Bar</i>	No Violations Noted
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<i>Lower Showers # 1-5</i>	Unable to Inspect Shower # 4 – In Use
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, 3, and 5
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 3, and 5

<i>Upper Showers # 6-10</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6-10
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6-10
105 CMR 451.123*	Maintenance: Floor damaged in shower # 6-10
105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 6-10

## **Bravo # 2 (Not In Use)**

<i>Cells</i>	No Violations Noted
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<i>Storage # A-122</i>	No Violations Noted
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<i>Janitor's Closet # 124</i>	No Violations Noted
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<i>Staff Office # 118</i>	No Violations Noted
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<i>Staff Bathroom # 105</i>	No Violations Noted
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*Day Room*

No Violations Noted

*Upper Storage # 207*

No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1-5

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 1-5

*Upper Showers # 6-10*

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 6-10

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 6-10

**Bravo # 3**

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 11, 15, 19, 20, 24, 39, 47, 48, and 49

*Storage # A-321*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Janitor's Closet # 323*

No Violations Noted

*Staff Bathroom # 304*

No Violations Noted

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty, black substance near air supply outlets

105 CMR 451.353

Interior Maintenance: Missing floor tiles near recreation deck door

*Interview/Exam Room # 317*

No Violations Noted

*Upper Storage # 406*

No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-5

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-5

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1-5

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 1-5

105 CMR 451.123

Maintenance: Drain flies observed in shower # 3

*Upper Showers # 6-10*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6-10

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 6-10

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 6-10

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 7

105 CMR 451.123

Maintenance: Light not working in shower # 10



## **Bravo # 4**

<i>Cells</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 2, 3, 4, 7, 10, 11, 13, 14, 18, 19, 22, 25, 26, 27, 31, 41, 46, and 47
<i>Storage # A-322</i>	
	No Violations Noted
<i>Recreation Deck</i>	
	No Violations Noted
<i>Janitor's Closet # 324</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored improperly in the inverted position
<i>Staff Bathroom # 305</i>	
	No Violations Noted
<i>Day Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance near air supply outlets
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle observed on table
<i>Multi-Purpose Room/Roll Call Room # B-316</i>	
	No Violations Noted
<i>Juice Bar</i>	
	No Violations Noted
<i>Upper Storage # 407</i>	
	No Violations Noted
<i>Lower Showers # 1-5</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, 3, and 5
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and 3
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 5
105 CMR 451.123	Maintenance: Floor damaged in shower # 2 and 5
105 CMR 451.123*	Maintenance: Floor damaged in shower # 4
105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 1-5
105 CMR 451.123	Maintenance: Drain flies observed in shower # 3
<i>Upper Showers # 6-10</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6-10
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 6-10
105 CMR 451.123	Maintenance: Floor damaged in shower # 10
105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 6-10
105 CMR 451.123	Maintenance: Light not working in shower # 8

## **Bravo # 5**

<i>Cells</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 3, 7, 16, 17, 22, and 28
<i>Storage # 528</i>	
	No Violations Noted

*Recreation Deck*

No Violations Noted

*Janitor's Closet # 526*

105 CMR 451.353

Interior Maintenance: Wet mop improperly stored, mops hanging from sprinkler pipes

*Chemical Closet # 527*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Storage # A-521*

No Violations Noted

*Staff Bathroom # 504*

No Violations Noted

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty, black substance near air supply outlets

*Interview/Exam Room # 517*

No Violations Noted

*Juice Bar*

No Violations Noted

*Upper Storage # 606*

No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-5

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 1-5

105 CMR 451.123

Maintenance: Floor damaged in shower # 2 and 4

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1, 3, and 5

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 1-5

105 CMR 451.123

Maintenance: Drain flies observed in shower # 3, 4, and 5

*Upper Showers # 6-11*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6-11

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 7, 8, 9, 10, and 11

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 6

105 CMR 451.123

Maintenance: Floor damaged in shower # 7, 8, 9, and 10

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 10

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 6, 7, 8, 9, and 11

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 9

105 CMR 451.123

Maintenance: Drain flies observed in shower # 6, 8, and 10

**Bravo # 6**

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 30

*Recreation Deck*

105 CMR 451.360

Protective Measures: Building not protected against infestation, birds nest observed

*Janitor's Closet # 524*

No Violations Noted

*Staff Bathroom # 505*  
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Day Room*  
105 CMR 451.353\* Interior Maintenance: Ceiling dirty, black substance near air supply outlets  
105 CMR 451.353 Interior Maintenance: Missing floor tiles near recreation deck door

*Multi-Purpose Room # B-516*  
No Violations Noted

*Interview/Exam Room # 518*  
No Violations Noted

*Storage # 536*  
No Violations Noted

*Laundry Room # 535*  
105 CMR 451.353 Interior Maintenance: Dryer vents improperly sealed with old inmate jumpsuit

*Juice Bar*  
No Violations Noted

*Upper Storage # 607*  
No Violations Noted

*Lower Showers # 1-5*  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-5  
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1-5  
105 CMR 451.123 Maintenance: Floor damaged in shower # 3 and 4  
105 CMR 451.123\* Maintenance: Floor damaged in shower # 5  
105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 1-5

*Upper Showers # 6-11*  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6-11  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 11  
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 6, 7, 8, 9, and 10  
105 CMR 451.123 Maintenance: Floor damaged in shower # 10 and 11  
105 CMR 451.123\* Maintenance: Floor damaged in shower # 7, 8, and 9  
105 CMR 451.123 Maintenance: Baseboard damaged in shower # 11  
105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 6, 7, 8, 9, and 10  
105 CMR 451.123 Maintenance: Drain flies observed in shower # 6 and 10

**Control Tower (serving Charlie # 1 and 2)**  
No Violations Noted

*Staff Bathroom # BR-210*  
No Violations Noted

**Charlie # 1 and 2 Hallway**

*Staff Bathroom # 162 (outside Charlie # 1)*  
No Violations Noted

*Staff Bathroom # 165 (outside Charlie # 2)*  
No Violations Noted

*Roll Call Room # 180*  
105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Recreation Deck # B-116*

No Violations Noted

**Charlie # 1**

*Cells*

No Violations Noted

*Exercise Room # 9*

No Violations Noted

*Janitor's Closet # 161*

No Violations Noted

*Kitchenette # 152*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Storage # 154*

No Violations Noted

*Day Room*  
105 CMR 451.353\*

Interior Maintenance: Ceiling dirty, black substance near air supply outlets

*Interview/Exam Room # 151*  
105 CMR 451.353  
105 CMR 451.110(B)

Interior Maintenance: Unlabeled chemical bottle  
Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Storage # 206*

No Violations Noted

*Showers # 1-6*

Unable to Inspect Showers # 1-6 – In Use

**Charlie # 2**

*Cells*  
105 CMR 451.140  
105 CMR 451.103

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 4 and 7  
Mattresses: Mattress damaged in cell # 15, 17, 25, 26, and 30

*Exercise Room # 8*

No Violations Noted

*Janitor's Closet # 166*

No Violations Noted

*Kitchenette # 175*

No Violations Noted

*Day Room*  
105 CMR 451.353\*

Interior Maintenance: Ceiling dirty, black substance near air supply outlets



*Interview/Exam Room # 176*

105 CMR 451.110(A)

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

*Storage # 167*

No Violations Noted

*Showers # 1-6*

105 CMR 451.123\*

Unable to Inspect Shower # 3 and 5 – In Use

105 CMR 451.123\*

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

105 CMR 451.123

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

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 2

Maintenance: Baseboard damaged in shower # 4 and 6

**Charlie # 3 and 4 Hallway**

*Storage Room # 129*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Staff Bathroom # 132*

No Violations Noted

*Storage # 183*

No Violations Noted

*Multi-Purpose Room # 115*

No Violations Noted

*Storage # 114*

No Violations Noted

*Office # 112*

No Violations Noted

*Recreation Deck # A-116*

No Violations Noted

**Charlie # 3**

Did Not Inspect – Decommissioned and Not In Use

**Charlie # 4**

Did Not Inspect – Decommissioned and Not In Use

**Charlie # 5 and 6 Hallway**

*Staff Bathroom # 318*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Storage Room # 319*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 49°F

**Charlie # 5**

*Cells*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Staff Bathroom # 303*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 104<sup>0</sup>F

*Laundry # 304*

No Violations Noted

*Storage # A-304*

No Violations Noted

*Interview/Exam Room # 306*

No Violations Noted

*Janitor's Closet # 310*

No Violations Noted

*Storage # 311*

No Violations Noted

*Storage # A-405*

No Violations Noted

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty, black substance near air supply outlets

*Lower Showers # 1-6*

105 CMR 451.123

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

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 3, 4, 5, and 6

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 1-6

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 1-6

105 CMR 451.130

Hot Water: Shower water temperature recorded at 117<sup>0</sup>F in shower # 1

*Upper Showers # 7-12*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 7-12

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 7-12

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 7-12

105 CMR 451.123

Maintenance: Floor damaged in shower # 7

**Charlie # 6**

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 16 and 25

*Recreation Deck*

No Violations Noted

*Storage # 328*

No Violations Noted

*Janitor's Closet # 329*

No Violations Noted

*Interview/Exam Room # 333*

No Violations Noted

*Storage # A-334*

No Violations Noted

*Laundry # 335*

No Violations Noted

*Staff Bathroom # 336*

No Violations Noted

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty, black substance near air supply outlets

*Storage # 408*

No Violations Noted

*Juice Bar*

No Violations Noted

*Lower Showers # 1-6*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1, 3, 4, 5, and 6

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 2

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 1, 3, 4, 5, and 6

105 CMR 451.123

Maintenance: Floor damaged in shower # 2 and 3

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1 and 5

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 2

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 1, 3, 4, 5, and 6

105 CMR 451.123

Maintenance: Ceiling damaged in shower # 5

*Upper Showers # 7-12*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 7 and 9

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 8, 10, 11, and 12

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 7 and 9

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 8, 10, 11, and 12

105 CMR 451.123

Maintenance: Floor damaged in shower # 9

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 10, 11, and 12

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 7, 8, and 9

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 10, 11, and 12

105 CMR 451.123

Maintenance: Ceiling damaged in shower # 12

**Charlie # 7 and 8 Hallway**

*Break Room # 502*

No Violations Noted

*Female Staff Bathroom # 503*

No Violations Noted

*Male Staff Bathroom # 504*

No Violations Noted

*Janitor's Closet # 523*

No Violations Noted

*Staff Kitchenette # 529*

No Violations Noted

*Staff Bathroom # 530*  
105 CMR 451.126

Hot Water: Hot water temperature recorded at 94<sup>0</sup>F

*Staff Bathroom # 540*

No Violations Noted

*Storage # 546*

No Violations Noted

**Charlie # 7**

*Cells*

105 CMR 451.140  
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 16 and 23  
Interior Maintenance: Wall vent rusted in cell # 19

*Laundry # 506*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Interview/Exam Room # 509*  
105 CMR 451.110(A)

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

*Storage # 512*

No Violations Noted

*Janitor's Closet # 513*

No Violations Noted

*Staff Kitchenette # 518*

No Violations Noted

*Storage # 519*

No Violations Noted

*Staff Bathroom # 522*  
105 CMR 451.110(B)

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

*Storage # 605*

No Violations Noted

*Day Room*

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling dirty, black substance near air supply outlets  
Interior Maintenance: Carpet damaged near cell # 7 and 8  
Interior Maintenance: Padding damaged on universal machine

*Juice Bar*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, right side hot water push button not working



*Showers # 1-11*

105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 6, 8, 10, and 11
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 5, 7, and 9
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and 11
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 5, 6, 7, 8, 9, and 10
105 CMR 451.123	Maintenance: Floor damaged in shower # 1, 2, 3, 4, and 5
105 CMR 451.123*	Maintenance: Floor damaged in shower # 6 and 7
105 CMR 451.123	Maintenance: Baseboard damaged in shower # 7 and 8
105 CMR 451.123	Maintenance: Baseboard damaged in shower # 1, 2, 3, 4, 5, 6, 9, and 10
105 CMR 451.123	Maintenance: Wall paint peeling in shower # 1
105 CMR 451.130	Hot Water: Shower water temperature recorded at 84 <sup>0</sup> F in shower # 1

**Charlie # 8**

Did Not Inspect – Decommissioned and Not In Use

**Charlie # 9**

Did Not Inspect – Decommissioned and Not In Use

**Charlie # 10**

*Cells*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Staff Bathroom # 547*

105 CMR 451.126	Hot Water: Hot water temperature recorded at 71 <sup>0</sup> F
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*Kitchenette # 548*

105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, door gasket damaged on refrigerator
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*Storage # 551*

No Violations Noted

*Janitor's Closet # 554*

No Violations Noted

*Storage # 555*

No Violations Noted

*Multi-Purpose Room # 556*

105 CMR 451.353	Interior Maintenance: Ceiling damaged
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*Interview/Exam Room # 558*

No Violations Noted

*Laundry Room # 561*

No Violations Noted

*Storage # 567*

No Violations Noted

*Day Room*

No Violations Noted

*Juice Bar*

No Violations Noted

*Showers # 1-11*

105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 8, 10, and 11
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2, 3, 4, 6, and 7
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 3, 5, and 6
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2, 4, 7, 8, and 10
105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 1-11
105 CMR 451.123	Maintenance: Floor paint peeling in shower # 1
105 CMR 451.123*	Maintenance: Floor paint peeling in shower # 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11
105 CMR 451.123	Maintenance: Wall paint peeling in shower # 3, 6, 7, 8, 9, 10, and 11

**INDUSTRIES AREA**

**1<sup>st</sup> Floor**

*Staff Break Room # 110*

No Violations Noted

*Female Staff Bathroom # 131*

No Violations Noted

*Male Staff Bathroom # 142*

No Violations Noted

**Jail Industries**

*Print Shop # 113*

No Violations Noted

*Welding Shop # 124*

No Violations Noted

*Building Trades/Wood Shop*

No Violations Noted

*Inmate Bathroom # 116*

105 CMR 451.123	Maintenance: Ceiling vent dusty
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*Female Staff Bathroom # 118*

No Violations Noted

*Male Staff Bathroom # 119*

No Violations Noted

*Janitor's Closet # 120*

105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
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**Taylor/Sewing Shop**

No Violations Noted

*Staff Bathroom # 132*

No Violations Noted

*Office # 139*

No Violations Noted

*Inmate Bathroom # 140*

No Violations Noted

**Maintenance Shop**

No Violations Noted

*Male Bathroom # 141*

No Violations Noted

*Tool Crib # 153*

No Violations Noted

*Locker Room # 155*

No Violations Noted

**Laundry**

No Violations Noted

*Office # 105*

No Violations Noted

*Bathroom # A-108*

105 CMR 451.110(A)

105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink  
Maintenance: Ceiling vent dusty**2<sup>nd</sup> Floor Industries***Storage*

No Violations Noted

*Chapel*

No Violations Noted

*Storage # 211*

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink

*Religious Offices*

No Violations Noted

*Classrooms*

No Violations Noted

*Female Bathroom # 209*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Male Bathroom # 210*

No Violations Noted

*Inmate Bathroom # 229*

No Violations Noted

*Library*

No Violations Noted

*Office # 212 (located within library)*

No Violations Noted

*Female Bathroom # 230*

No Violations Noted

*Female Staff Bathroom # 294*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Male Staff Bathroom # 295*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Classroom # 235*

No Violations Noted

*Janitor's Closet # 239*

No Violations Noted

**Barber Shop # 234**

No Violations Noted

*Chemical Storage Locker*

No Violations Noted

## **ADMINISTRATION**

### **Programs**

*Male Staff Bathroom # 237*

No Violations Noted

*Female Staff Bathroom # 238*

No Violations Noted

*Program Staff Break Room # 240*

No Violations Noted

### **Multi-Purpose Area**

*Inmate Bathroom # 102*

No Violations Noted

*Female Staff Bathroom # 103*

No Violations Noted

*Female Staff Locker Room # 105*

No Violations Noted

*Male Staff Locker Room # 106*

No Violations Noted



*Janitor's Closet # 108*

No Violations Noted

*Special Activities Room*

No Violations Noted

*Storage # 110*

No Violations Noted

**Inner Administration**

*Female Staff Bathroom # 282*

No Violations Noted

*Male Staff Bathroom # 283*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Kitchenette # 288*

No Violations Noted

**OUTER ADMINISTRATION**

**1<sup>ST</sup> Floor**

*Female Staff Locker Room # 113*

No Violations Noted

*Male Staff Bathroom # 114*

No Violations Noted

*Female Staff Bathroom # 115*

No Violations Noted

*Male Staff Locker Room # 116*

No Violations Noted

*Training Room # 118*

No Violations Noted

*Male Staff Bathroom # 121*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Staff Bathroom # 122*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Staff Lounge # 125*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 50<sup>0</sup>F

*Staff Gym # 129*

105 CMR 451.353 Interior Maintenance: Padding damaged on universal machine

*Female Locker Room # 130*

No Violations Noted

*Male Locker Room # 131*

No Violations Noted

*Janitor's Closet # 134*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

**2<sup>nd</sup> Floor**

*Staff Bathroom # 204*

Unable to Inspect – Not In Use

*Staff Bathroom # 205*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Male Bathroom # 218*

No Violations Noted

*Female Bathroom # 221*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Staff Break Room # 224*

No Violations Noted

*Storage # 257*

No Violations Noted

*Janitor's Closet # 258*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Judge's Chambers # 259/260*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

**MAIN KITCHEN**

*Handwash Sink (near kitchen offices)*

No Violations Noted

*Food Preparation Area*

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door seal damaged on Delfield cooler # 1968

*3-Bay Sink*

FC 5-205.15(B)\*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain leaking under left bay (left hand sink)

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain leaking under left bay (right hand sink)

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, cold water faucet leaking at right bay (left hand sink)

*Dairy Cooler # A-125*

No Violations Noted

*Produce Cooler # B-125*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Food storage shelves dusty

<i>Meat Cooler # C-125</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Freezer # D-125</i>	No Violations Noted
<i>Dry Food Storage # 145</i>	No Violations Noted
<i>Dishwashing Area</i>	No Violations Noted
<i>Free Standing Fan (located within dishwashing area)</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, fan dusty in dishwashing area
<i>Spice Storage Rack</i> FC 3-302.12	Preventing Food and Ingredient Contamination: Unlabeled food containers
<i>Inmate Bathroom # 128</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Female Staff Locker Room # 129</i>	No Violations Noted
<i>Male Staff Locker Room # 130</i>	No Violations Noted
<i>Cook's Office/Break Area</i>	No Violations Noted
<i>Non-Food Storage # 141</i>	No Violations Noted
<i>Janitor's Closet # 142</i> FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket
<i>Cleaning Supply Room # 143</i>	No Violations Noted
<i>Special Diet Area # 146</i> FC 4-901.11(A)	Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully
<i>Handwash Sink (near OCR)</i>	No Violations Noted
<i>Barrel Wash Room</i>	No Violations Noted
<i>Loading/Receiving Dock Area</i>	No Violations Noted

*Dumpsters*

No Violations Noted

**Culinary Kitchen**

*Service Line Coolers*

No Violations Noted

*Dishwashing Room*

FC 4-901.11(A)

FC 5-205.15(B)

Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully  
Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain leaking on 3-bay sink

**Bakery**

No Violations Noted

**Staff Dining**

No Violations Noted

*Female Staff Bathroom # 111*

No Violations Noted

*Male Staff Bathroom # 112*

105 CMR 451.123

Maintenance: Ceiling vent dusty

**VEHICLE TRAP**

**1<sup>st</sup> Floor**

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 49<sup>0</sup>F

**2<sup>nd</sup> Floor**

*Office (handwash sink)*

No Violations Noted

**PRE-RELEASE**

**Lobby**

*Female Bathroom # 105*

No Violations Noted

*Male Bathroom # 106*

No Violations Noted

*Program Area # A-173*

No Violations Noted

*Visitation # A-174*

No Violations Noted

*Multi-Purpose Area # A-175*

105 CMR 451.353

Interior Maintenance: Padding damaged on weight lift bench



*Female Bathroom # 185*

No Violations Noted

*Male Bathroom # 186*

No Violations Noted

**Kitchen**

*Handwash Sink*

No Violations Noted

*Dry Storage # A-197*

No Violations Noted

*Cooler # 199*

No Violations Noted

*Freezer # A-199*

No Violations Noted

*Ice Machine*

No Violations Noted

*Food Prep-Sink*

No Violations Noted

*Delfield Heating Unit*  
FC 4-501.11(B)

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

*Dishwashing Room*  
FC 4-501.114(C)(2)

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

*Storage # 1101*

No Violations Noted

*Male Bathroom # 1102*

No Violations Noted

*Male Bathroom # 188*

No Violations Noted

*Storage # 189*

No Violations Noted

*Dining Area*

No Violations Noted

**Kitchen Hallway**

*Maintenance Closet # 192*

No Violations Noted

*Kitchen Office # 193*

No Violations Noted

*Repair Shop # 194*

No Violations Noted

*Dry Storage # 195*

No Violations Noted

**Intake**

*Cells # 142 and 143*

No Violations Noted

*Male Bathroom # 135*

No Violations Noted

*Female Bathroom # 136*

No Violations Noted

**Medical**

*Records*

105 CMR 480.400(C)

Shipping Papers: Generator was not maintaining copy of shipping papers with record keeping log for at least 375 days

*Medical Storage # 150*

No Violations Noted

**Classrooms A and B**

No Violations Noted

**HOUSING UNITS**

**East Unit**

*Cells*

No Violations Noted

*Janitor's Closet # 205*

No Violations Noted

*Storage Closet # 207*

No Violations Noted

*Male Staff Bathroom # 210*

No Violations Noted

*Female Staff Bathroom # 211*

No Violations Noted

*Inmate Bathroom and Showers # 213*

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 4 and 5

105 CMR 451.123\*

Maintenance: Floor paint peeling in shower # 1, 2, 3, 6, and 7

105 CMR 451.123

Maintenance: Cold water handle damaged on sink # 5

*Day Room*

No Violations Noted

**North Unit***Cells*

No Violations Noted

*Storage Closet # 157*

No Violations Noted

*Janitor's Closet # 158*

No Violations Noted

*Inmate Bathroom and Showers # 159*

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # 1, 2, and 4

*Staff Bathroom # 160*

No Violations Noted

*Day Room*

No Violations Noted

**South Unit***Cells*

No Violations Noted

*Storage # A-165*

No Violations Noted

*Janitor's Closet # 166*

No Violations Noted

*Staff Bathroom # 169*

No Violations Noted

*Laundry Room # 170*

No Violations Noted

*Inmate Bathroom and Showers # 168*

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 3 and 4

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # 1, 2, and 5

*Day Room*

No Violations Noted

**West Unit***Cells*

No Violations Noted

*Janitor's Closet # 217*

No Violations Noted

*Storage # 218*

No Violations Noted

*Male Staff Bathroom # 219*

No Violations Noted

*Female Staff Bathroom # 220*

No Violations Noted

*Inmate Bathroom and Showers # 222*

No Violations Noted

*Day Room*

No Violations Noted

**WAREHOUSE**

*Refrigerator # 106*

No Violations Noted

*Freezer # 106*

No Violations Noted

*Refrigerator # 107*

No Violations Noted

*Staff Bathroom # 109*

No Violations Noted

*Staff Bathroom # 110*

No Violations Noted

**Vehicle Maintenance**

No Violations Noted

*Bathroom # 111*

No Violations Noted

*Office # 113*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 955 at the time of inspection.
2. The moisture proof coating applied to many of the floors and cove base areas of the inmate shower stalls has either cracked or started to peel away. This is creating a surface that is no longer moisture resistant and cannot be adequately cleaned and sanitized.
3. The West Unit in the Pre-Release area was not in use at the time of the inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://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](http://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](http://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,



Scott Koczela  
Environmental Analyst, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH  
Steven Hughes, Director, CSP, BEH  
Timothy Miley, Director of Government Affairs  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Thomas Turco, Commissioner, DOC  
James Kelleher, Superintendent  
Sergeant Gary Trueman, EHSO  
Lieutenant Thomas Kalil, EHSO  
Neil Paquette, Chairman, Ludlow Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPSS  
Jennifer Gaffney, Director, Policy Development and Compliance Unit