The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Community Sanitation Program

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KATHLEEN E. WALSH

Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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MAURA T. HEALEY

Governor

KIMBERLEY DRISCOLL

Lieutenant Governor

April 30, 2024

Joann Lynds, Superintendent

MCI Shirley

P.O. Box 1218

Shirley, MA 01464 (electronic copy)

Re: Facility Inspection – MCI Shirley

Dear Superintendent Lynds:

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of MCI Shirley on April 9, 11, and 12, 2024 accompanied by Jessica Caffin, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 476 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

 Sincerely,

 Hannah LeBeau

 Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BCEH

 Steven Hughes, Director, CSP, BCEH

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)

 Carol A. Mici, Commissioner, DOC (electronic copy)

Terrence Reidy, Secretary, EOPSS (electronic copy)

Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)

 Jessica Caffin, EHSO (electronic copy)

James Garreffi, RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)

 Clerk, Massachusetts House of Representatives (electronic copy)

 Clerk, Massachusetts Senate (electronic copy)

 Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**ADMINISTRATION BUILDING**

**Main Entry**

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

*Visiting Male Bathroom*

 No Violations Noted

*Visiting Female Bathroom*

105 CMR 451.123\* Maintenance: Toilet paper holder missing in stall # 2

105 CMR 451.123 Maintenance: Electric hand dryer out-of-order

*Visiting Area/Vending Machine*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

**Administration Area**

*Operations Room # 105*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with

 105 CMR 590.000, interior of microwave oven dirty

*Captain’s Office # 109*

 No Violations Noted

*Male Staff Bathroom # 110*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Ceiling vent damaged

*Female Staff Locker Room # 134*

105 CMR 451.123\* Maintenance: Floors dirty in shower # 1 and 2

105 CMR 451.123\* Maintenance: Walls dirty in shower # 1

*Male Staff Locker Room # 135*

105 CMR 451.123\* Maintenance: Floor dirty in shower # 2, 4, and 5

105 CMR 451.123\* Maintenance: Walls dirty in shower # 3 and 4

105 CMR 451.123 Maintenance: Walls dirty in shower # 5

105 CMR 451.123 Maintenance: Floor damaged under toilets

*Roll Call Room # 114*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353 Interior Maintenance: Vending machine out-of-order

*Janitor’s Closet # 115*

 No Violations Noted

*Female Staff Bathroom # 117*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Male Bathroom # 116*

 No Violations Noted

*Superintendent’s Office # 118*

 No Violations Noted

*Break Room # 125*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Offices*

105 CMR 451.353 Interior Maintenance: Vent blocked across from room # 128

*Office # 124*

105 CMR 451.350 Structural Maintenance: Ceiling leaking outside room # 124

105 CMR 451.353 Interior Maintenance: Ceiling water damaged outside room # 124

105 CMR 451.353 Interior Maintenance: Light shield water damaged outside room # 124

*Records Room # 129*

105 CMR 451.353 Interior Maintenance: Ceiling dirty around vent

**Front Control**

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Control Bathroom*

105 CMR 451.123 Maintenance: Handwash sink basin dirty

105 CMR 451.123 Maintenance: Ceiling vent dusty

**HOUSING UNITS**

**A-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.141\* Screens: Screen missing from skylights

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 32, 34, 35, and 37

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 42, 43, 45, 48, 51, 56, 57, and 59

105 CMR 451.353 Interior Maintenance: Vent blocked in cell # 42 and 58

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 45

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower D and E

105 CMR 451.123\* Maintenance: Walls dirty in shower A and B

105 CMR 451.123\* Maintenance: Mold observed on walls in shower D

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower B, D, and E

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower D

105 CMR 451.123 Maintenance: Door rusted in shower E

105 CMR 451.123 Maintenance: Ceiling dirty in shower E

105 CMR 451.123 Maintenance: Door frame rusted in shower D and E

105 CMR 451.123 Maintenance: Floor dirty in shower A

105 CMR 451.123 Maintenance: Floor surface damaged in shower C

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 2, 8, 16, 17, 18, 19, 20, 22, and 24

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 5, 9, and 23

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 2, 3, 13, 14, and 21

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 6 and 12

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 3, 4, 10, 13, 14, and 25

105 CMR 451.353 Interior Maintenance: Vent blocked in cell # 5

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 6, 9, 10, 11, 12, 17, 18, 19, 20, 22, 23,

 and 24

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 9

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower H

105 CMR 451.123\* Maintenance: Walls dirty in shower F, G, and H

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower H

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower H

105 CMR 451.123\* Maintenance: Light shield broken in shower H

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower G

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1280F in shower J

105 CMR 451.123 Maintenance: Door rusted in shower F and H

105 CMR 451.123 Maintenance: Debris on floor in shower I

105 CMR 451.123 Maintenance: Floor dirty in shower G

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

Unable to Inspect – Locked

**A-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.141\* Screens: Screen missing from skylights

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 35, 36, 37, 41, and 42

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 37, 40, 41, 43, 44, 46, 51, 54, 55, and 57

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 32, 33, 35, 36, and 45

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 31

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 35, 38, 39, 52, and 56

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 42, 43, 44, and 52

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower B, C, D, and E

105 CMR 451.123\* Maintenance: Floor dirty in shower B

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower D

105 CMR 451.123 Maintenance: Floor dirty in shower A

105 CMR 451.123 Maintenance: Walls dirty in shower A, B, C, D, and E

105 CMR 451.123 Maintenance: Door frame rusted in shower A, B, D, and E

105 CMR 451.123 Maintenance: Debris on floor in shower D

105 CMR 451.123 Maintenance: Door rusted in shower E

*Upper Janitor’s Closet*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 6, 7, 9, and 22

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 23

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 9, 10, 12, 13, 15, 18, and 23

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3, 10, 13, and 18

*Lower Level Showers*

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1180F in shower F

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower H, I, and J

105 CMR 451.123\* Maintenance: Walls dirty in shower I and J

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower G, H, and I

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower F

105 CMR 451.123 Maintenance: Wall paint damaged in shower F

105 CMR 451.123 Maintenance: Walls dirty in shower G and H

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water control leaking in shower I

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 Unable to Inspect – Locked

**B-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.141\* Screens: Screen missing from skylights

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water bubbler leaking

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 32, 33, and 46

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 31, 35, 51, 52, 54, and 57

105 CMR 451.350 Structural Maintenance: Window not weathertight in cell # 49

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Walls dirty in shower E

105 CMR 451.123\* Maintenance: Light shield damaged in shower E

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower B

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower B

105 CMR 451.123 Maintenance: Door rusted in shower A and C

105 CMR 451.123 Maintenance: Door frame rusted in shower A and C

105 CMR 451.123 Maintenance: Ants observed in shower B

105 CMR 451.123 Maintenance: Floors dirty in shower A and E

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower A, C, and E

105 CMR 451.123 Maintenance: Walls dirty in shower A and C

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower C

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower C

*Upper Janitor’s Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 13

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 28

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 5, 11, 23, and 25

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 5, 18, and 27

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 8 and 21

105 CMR 451.350 Structural Maintenance: Window not weathertight in cell # 13

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, intake vent not functioning properly in

 cell # 15

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower F and I

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower H

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1200F in shower J

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower F

105 CMR 451.123\* Maintenance: Drain flies observed in shower I

105 CMR 451.123 Maintenance: Walls dirty in shower F, G, H, I, and J

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower F, G, and I

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower G, H, and J

105 CMR 451.123 Maintenance: Door rusted in shower G and H

105 CMR 451.123 Maintenance: Door frame rusted in shower F, G, and H

105 CMR 451.123 Maintenance: Ceiling dirty in shower G and H

*Lower Janitor’s Closet*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, cold water handle leaking at slop sink

*Control Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils stored in bathroom

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, coffee maker stored in bathroom

*Staff Office*

 No Violations Noted

**B-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.141\* Screens: Screen missing from skylights

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 45

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 58 and 60

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 34, 35, 36, 41, 56, and 57

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 50 and 53

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower B and C

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower A, C, D, and E

105 CMR 451.123\* Maintenance: Door frame rusted in shower A and B

105 CMR 451.123\* Maintenance: Walls dirty in shower D and E

105 CMR 451.123 Maintenance: Door rusted in shower A, B, C, D, and E

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water control leaking in shower B

105 CMR 451.123 Maintenance: Wall surface damaged in shower B

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower A

105 CMR 451.123 Maintenance: Wall dirty in shower A

105 CMR 451.123 Maintenance: Panel separating from wall in shower C

105 CMR 451.123 Maintenance: Floor dirty in shower D

*Upper Janitor’s Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventor leaking at slop

 sink

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 6 and 11

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 12, 13, 15, 16, 18, 19, and 25

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 3, 8, 9, and 19

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell #4, 13, and 24

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1, 3, 14, 20, and 24

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 6 and 19

105 CMR 451.350 Structural Maintenance: Window not weathertight in cell # 13

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower F, G, and H

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower F

105 CMR 451.123 Maintenance: Light shield damaged in shower F

105 CMR 451.123 Maintenance: Showerhead missing in shower F

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower G and H

105 CMR 451.123 Maintenance: Door frame rusted in shower G

105 CMR 451.123 Maintenance: Door rusted in shower G

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower I

105 CMR 451.123 Maintenance: Floor dirty in shower I

*Lower Janitor’s Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Control Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged near toilet

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored in bathroom

105 CMR 451.126 Hot Water for Bathing and Hygiene: Hot water temperature 1360F at handwash sink

*Staff Office*

 Unable to Inspect – Locked

**C-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.141\* Screens: Screen missing from skylights

*Upper Cells*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 38

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 35, 36, and 60

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 44 and 52

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 34, 35, 36, 41, 56, and 57

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 50 and 53

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower E

105 CMR 451.123\* Maintenance: Walls dirty in shower B

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower E

105 CMR 451.123 Maintenance: Walls dirty in shower A, C, D, and E

105 CMR 451.123 Maintenance: Floor dirty in shower D

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower D and E

105 CMR 451.123 Maintenance: Door frame rusted in shower A, C, and D

105 CMR 451.123 Maintenance: Door rusted in shower D

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower A and C

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 10 and 28

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 4

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 8, 13, 18, 22, 23, 27, and 29

105 CMR 451.123 Maintenance: Wall paint damaged in cell # 10, 13, 17, 18, 23, 25, and 30

105 CMR 451.123 Maintenance: Floor tiles damaged in cell # 11, 12, 15, 18, and 30

*Lower Level Showers*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower G

105 CMR 451.123\* Maintenance: Walls dirty in shower F, G, and H

105 CMR 451.123\* Maintenance: Floor dirty in shower G

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water control leaking in shower H

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower F and H

105 CMR 451.123 Maintenance: Door rusted in shower F, G, and H

105 CMR 451.123 Maintenance: Door frame rusted in shower F, G, and H

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower G

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Staff Office*

 Unable to Inspect – Locked

**C-2 (Unoccupied)**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.141\* Screens: Screen missing from skylights

*Cells*

Unable to Inspect – Under Construction

*Upper Level Showers*

Unable to Inspect – Under Construction

*Upper Janitor’s Closet*

Unable to Inspect – Under Construction

*Lower Level Shower*

Unable to Inspect – Under Construction

*Lower Janitor’s Closet*

Unable to Inspect – Under Construction

*Control Area*

Unable to Inspect – Under Construction

*Staff Bathroom*

Unable to Inspect – Under Construction

*Staff Office*

Unable to Inspect – Under Construction

**D-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.141\* Screens: Screen missing from skylights

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, single-use utensils not stored covered or inverted

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 53

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 31 and 60

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 56

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 40

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 33, 34, 42, 44, and 58

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower D and E

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower A, B, C, D, and E

105 CMR 451.123 Maintenance: Walls dirty in shower D

105 CMR 451.123 Maintenance: Door frame rusted in shower A, B, C, and D

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower A and B

105 CMR 451.123 Maintenance: Door rusted in shower A, B, and C

105 CMR 451.123 Maintenance: Floor dirty in shower B and C

*Upper Janitor’s Closet*

 Unable to Inspect - Locked

*Lower Cells*

105 CMR 451.350\* Structural Maintenance: Window not weathertight in cell # 6

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 26

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 2

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1, 5, 15, and 28

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 9, 11, and 25

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 29

*Lower Level Showers*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower J

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower G

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower F

105 CMR 451.123 Maintenance: Floor outside of showers damaged

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower G, H, and J

105 CMR 451.123 Maintenance: Walls dirty in shower I

105 CMR 451.123 Maintenance: Drain flies observed in shower I

105 CMR 451.123 Maintenance: Door rusted in shower F, G, and I

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower H

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower F and H

105 CMR 451.123 Maintenance: Door frame rusted in shower G

*Lower Level Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged

**D-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.141\* Screens: Screen missing from skylights

*Upper Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 33 and 54

105 CMR 451.103 Mattresses: Mattress damaged in cell # 57

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower A, C, D, and E

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower C and D

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower A

105 CMR 451.123 Maintenance: Door frame rusted in shower A, C, D, and E

105 CMR 451.123 Maintenance: Floor paint damaged outside showers

*Upper Janitor’s Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 5

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 11

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower H

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower J

105 CMR 451.123 Maintenance: Walls dirty in shower G and I

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower G and I

105 CMR 451.123 Maintenance: Floor dirty in shower H

105 CMR 451.123 Maintenance: Soap scum on seat in shower H

105 CMR 451.123 Maintenance: Drain flies observed in shower I

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1390F at handwash sink

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towel at handwash sink

*Staff Office*

 Unable to Inspect – In Use

**E-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.141\* Screens: Screen missing from skylights

105 CMR 451.353 Interior Maintenance: Floor paint damaged throughout

*Control Area*

 No Violations Noted

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 35, 38, 46, 47, and 58

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 38 and 50

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 31, 33, 37, 39, 41, 42, 43, 45, 49, 50,

 51, 53, 54, and 57

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower A, D, and E

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower A

105 CMR 451.123\* Maintenance: Floor dirty in shower C

105 CMR 451.123 Maintenance: Door rusted in shower D and E

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower B, C, D, and E

105 CMR 451.123 Maintenance: Door frame rusted in shower B

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower B and C

105 CMR 451.123 Maintenance: Door paint damaged in shower B

105 CMR 451.123 Maintenance: Floor dirty in shower B

105 CMR 451.123 Maintenance: Wall dirty in shower C

*Upper Janitor’s Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 11, 13, 26, and 29

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 10 and 12

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2, 7, 8, 12, 15, 18, 19, 23, 24, 25, 27,

 28, and 30

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 11 and 29

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 13

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower I

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower G and H

105 CMR 451.123 Maintenance: Floor dirty in shower F and J

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower F and I

105 CMR 451.123 Maintenance: Door rusted in shower F, G, and I

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower H

105 CMR 451.123 Maintenance: Ceiling damaged in shower G and H

105 CMR 451.123 Maintenance: Drain flies observed in shower G

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower F

*Lower Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 Unable to Inspect – Locked

**E-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.141\* Screens: Screen missing from skylights

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with

 105 CMR 590.000, interior of microwave oven dirty

*Control Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, salt packets and single-use utensils stored in bathroom

*Staff Office*

 Unable to Inspect - Locked

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 41, 43, 44, 46, 48, 49, 53, 56, 59, and 60

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 37 and 49

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower B, C, D, and E

105 CMR 451.123\* Maintenance: Walls dirty in shower E

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower D and E

105 CMR 451.123\* Maintenance: Floor dirty in shower D and E

105 CMR 451.123\* Maintenance: Light shield damaged in shower C and E

105 CMR 451.123\* Maintenance: Floor damaged outside shower C

105 CMR 451.123 Maintenance: Floor surface damaged in shower A

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower A

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower A

105 CMR 451.123 Maintenance: Door frame rusted in shower A, B, C, D, and E

105 CMR 451.123 Maintenance: Door rusted in shower A, B, D, and E

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower B and C

105 CMR 451.123 Maintenance: Ceiling dirty in shower E

*Upper Janitor’s Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Lower Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # 15, 16, and 20

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 1, 4, 18, 19, 23, and 24

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 2, 3, 8, 10, 12, 13, 14, 15, 16, 22,

 and 26

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 18, 21, and 27

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2, 5, 7, 9, 10, 13, 14, 16, 17, 21, 25

 and 28

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 25

105 CMR 451.353 Interior Maintenance: Wall surface damaged in cell # 18

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 7

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower G, H, I, and J

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower I and J

105 CMR 451.123\* Maintenance: Drain flies observed in shower G

105 CMR 451.123 Maintenance: Door rusted in shower I

105 CMR 451.123 Maintenance: Floor dirty in shower F, H, and I

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower F

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower F and J

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower F

105 CMR 451.123 Maintenance: Ceiling dirty in shower H and I

*Lower Janitor’s Closet*

 No Violations Noted

**F-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.141\* Screens: Screen missing from skylights

*Upper Cells*

 Unable to Inspect – Under Construction

*Upper Level Showers*

 Unable to Inspect – Under Construction

*Upper Janitor’s Closet*

 Unable to Inspect – Under Construction

*Lower Cells*

 Unable to Inspect – Under Construction

*Lower Level Showers*

 Unable to Inspect – Under Construction

*Lower Janitor’s Closet*

 Unable to Inspect – Under Construction

*Control Area*

 Unable to Inspect – Under Construction

*Staff Bathroom*

 Unable to Inspect – Under Construction

*Staff Office*

Unable to Inspect – Under Construction

**F-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.350\* Structural Maintenance: Window damaged at entrance door

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing in common area

105 CMR 451.141\* Screens: Screen missing from skylights

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 37, 44, 49, and 60

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 49 and 51

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 32, 34, 45, 49, 50, 52, 56, and 57

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 32, 39, 40, 41, 43, 51, 53, 54, 55,

 and 59

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 45

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower A, B, C, D, and E

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower D, and E

105 CMR 451.123\* Maintenance: Door rusted in shower A and B

105 CMR 451.123\* Maintenance: Walls dirty in shower A, B, C, D, and E

105 CMR 451.123 Maintenance: Floor surface damaged in shower A, B, and C

105 CMR 451.123 Maintenance: Door paint damaged in shower C

105 CMR 451.123 Maintenance: Ceiling dirty in shower C and D

105 CMR 451.123 Maintenance: Door rusted in shower D and E

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower E

*Upper Janitor’s Closet*

 Unable to Inspect - Locked

*Lower Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # 20

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 4, 16, 18, 19, 21, and 29

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 29

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 7, 9, 10, 11, 15, 22, 23, 25, and 30

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower H, I, and J

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower I

105 CMR 451.123\* Maintenance: Walls dirty in shower G, H, and I

105 CMR 451.123\* Maintenance: Floor dirty in shower H

105 CMR 451.123 Maintenance: Door rusted in shower H and J

105 CMR 451.123 Maintenance: Ceiling dirty in shower I and J

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower F and J

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower F

105 CMR 451.123 Maintenance: Light shield damaged in shower J

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling paint damaged

*Staff Office*

 Unable to Inspect - Locked

**B.A.U. BUILDING**

**Entrance**

 No Violations Noted

*Visiting Room*

105 CMR 451.353 Interior Maintenance: Baseboard damaged

*Medical Room # 901*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1360F at handwash sink

*Staff Bathroom # 902*

 No Violations Noted

*Utility Storage # 903*

 No Violations Noted

*Strip Search Room # 905*

 No Violations Noted

*Captain’s Office # 906*

 No Violations Noted

*Lieutenant’s Office # 908*

 No Violations Noted

*Janitor’s Closet # 907*

105 CMR 451.350 Structural Maintenance: Ceiling leaking outside closet

*Move Team Room # 909*

 No Violations Noted

**Control # 904**

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**B.A.U. # 1**

105 CMR 451.141\* Screens: Screen missing from skylights

*Sergeant’s Area*

 No Violations Noted

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 27

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 25, 28, and 29

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 19, 22, 25, and 29

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower E

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower D

105 CMR 451.123 Maintenance: Mold on wall in shower E

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower D

105 CMR 451.123 Maintenance: Wall dirty in shower D

105 CMR 451.123 Maintenance: Floor dirty in shower D

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower E

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower E

*Upper Level Closet*

 Unable to Inspect - Locked

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cells # 6, 7, 9, 10, 13, and 15

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 5 and 11

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged in cell # 14

*Lower Level Showers*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower C

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower A and C

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower A and C

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1160F in shower A

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower A, B, and C

105 CMR 451.123 Maintenance: Soap scum on seat in shower A

105 CMR 451.123 Maintenance: Wall dirty in shower B

105 CMR 451.123 Maintenance: Floor dirty in shower B

105 CMR 451.123 Maintenance: Drain flies observed in shower A

**B.A.U. # 2**

105 CMR 451.350\* Structural Maintenance: Wall separating B.A.U. # 1 and B.A.U. # 2 cracked

105 CMR 451.141\* Screens: Screen missing from skylights

*Upper Cells*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 17, 19, 20, and 25

*Upper Showers*

105 CMR 451.123 Maintenance: Floor dirty in shower D

105 CMR 451.123 Maintenance: Soap scum on seat in shower E

*Lower Cells*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet

 in cell # 1, 3, and 4

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 12

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 10 and 11

*Lower Showers*

105 CMR 451.123\* Maintenance: Floor dirty in shower A

105 CMR 451.123 Maintenance: Soap scum on seat in shower A, B, and C

105 CMR 451.123 Maintenance: Floor dirty in shower B and C

105 CMR 451.123 Maintenance: Walls dirty in shower C

*Storage Closet # 913*

 Unable to Inspect - Locked

*Law Library # 912*

 No Violations Noted

**Recreation Cages # 1 and 2**

105 CMR 451.353\* Interior Maintenance: Debris observed on floor in recreation cage # 1 and 2

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight to recreation cage # 1

**ASSISTED DAILY LIVING (A.D.L.)**

105 CMR 451.350\* Structural Maintenance: Exterior ramp near back loading dock damaged

105 CMR 451.350\* Structural Maintenance: Exterior black and tan side panels near back loading dock [protruding](https://email.state.ma.us/OWA/redir.aspx?C=XqH9wZ0_KE-xKefGW9SbN-SetjY_StFI2PTzZwddDsFJy1IEmEI9BbYnI6H1VJ5DdVBfkNZ2tuw.&URL=https%3a%2f%2fwww.google.com%2fsearch%3fes_sm%3d93%26q%3ddefine%2bprotruding%26sa%3dX%26ei%3dVXJ_U8-LDYnLsQT3nYLwDQ%26ved%3d0CCwQ_SowAA) out away from the building

**Booking**

*Officer’s Area # 1052*

 No Violations Noted

*Holding Cell # 1-3*

 No Violations Noted

*Strip Room # 1053*

 No Violations Noted

*Laundry Room # 1048*

 No Violations Noted

*Staff Bathroom # 1049*

Unable to Inspect – Locked

*Law Library*

 No Violations Noted

*Day Room # 1044*

 No Violations Noted

*ADL Dorm*

 No Violations Noted

*ADL Dorm Shower Room # 1039*

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

105 CMR 451.123 Maintenance: Handles on handwash sink dirty

*ADL Officer’s Office # 1040*

 No Violations Noted

*Inmate Bathroom # 1041*

Unable to Inspect – Locked

*Janitor’s Closet # 1045*

 No Violations Noted

*ADL Dorm Shower Room # 1051*

Unable to Inspect – In Use

*Cell # 2A*

 No Violations Noted

*Cell # 1A*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

*Holding Cell*

 Unable to Inspect – Locked

*Conference Room # 1050*

No Violations Noted

*Trauma Room # 1023*

 No Violations Noted

*Exterior Door near Trauma Room*

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight

*Medical Room/Med Line Room # 1024*

Unable to Inspect – Locked

*Holding Cages*

 No Violations Noted

*Storage Room*

Unable to Inspect – Locked

**Med Line**

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight

105 CMR 451.353\* Interior Maintenance: Floor tiles uneven throughout Med Line area

105 CMR 451.353 Interior Maintenance: Walls dirty throughout Med Line area

*Staff Office # 1026*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside doorway

*Holding Cell # 1025*

 No Violations Noted

*Treatment Room # 1028*

 No Violations Noted

*Optical Room # 1029*

Unable to Inspect – Locked

*Dental Office # 1031*

 No Violations Noted

*Sterilization Room # 1031A (inside Dental Office)*

105 CMR 205.103(A)\* Examinations to be Conducted in Privacy: No hands-free controls provided for handwash sink

*Exam Room # 1032*

Unable to Inspect – Locked

*Office # 1030, 1032, 1033, 1035, and 1037*

105 CMR 451.353\* Interior Maintenance: Wall water damaged in Office # 1035

*Male Staff Bathroom # 1034*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Female Staff Bathroom # 1036*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Health Services Administrator’s Office # 1037*

 No Violations Noted

*Medical Records # 1038*

No Violations Noted

*Inmate Bathroom # 1020*

 No Violations Noted

*Phlebotomy # 1018*

 No Violations Noted

*PT Room # 1017*

 No Violations Noted

*X-Ray Room # 1015*

Unable to Inspect – Locked

*Med Storage Room # 1014*

 Unable to Inspect - Locked

*Dialysis Unit # 124*

 Unable to Inspect -Locked

*Staff Dining Room # 1013*

 No Violations Noted

*Biohazard Storage # 1012*

105 CMR 480.500(B)\* Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, log filled out incorrectly

105 CMR 480.400(C) Shipping Papers: Generator was not maintaining copy of shipping papers with

record-keeping log for at least 375 days, missing shipping papers for 1/2/24, 1/30/24, and 3/5/24 shipments

*Room # 1011*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, Accumulation of soil/mold observed on interior surfaces of ice machine

*Cell # 102 - 109*

105 CMR 451.353\* Interior Maintenance: Ceiling tile supports rusted in cell # 108

105 CMR 451.353\* Interior Maintenance: Ceiling vent rusted in cell # 109

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside cells

*Right Side Shower*

105 CMR 451.123\* Maintenance: Floor tiles damaged outside shower

105 CMR 451.123 Maintenance: Ceiling dirty in shower

*Storage Room (Old Shower)*

105 CMR 451.353 Interior Maintenance: Floor tiles and grout missing

*Staff Bathroom # 1005*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Storage Room (Old Bathroom) #1004*

 No Violations Noted

*Linen Storage Room # 1002*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Day Room # 129*

 No Violations Noted

*Visiting Room # 1001*

 No Violations Noted

*Room # 128*

 Unable to Inspect -Locked

*Dorm # 127*

 Unable to Inspect –Locked

*Dorm # 126*

 Unable to Inspect -Locked

*Janitor’s Closet # 1009*

 No Violations Noted

*Oxygen Storage Room # 1009A*

 No Violations Noted

*Janitor’s Closet # 1010*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Dorm # 125*

 Unable to Inspect - Locked

**Food Service Area**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

**FOOD SERVICE BUILDING**

**Back Entrance**

*Staff Bathrooms (Left and Right)*

105 CMR 451.123 Maintenance: Ceiling vent dusty in left bathroom

*Tray Washing Room # 102 (Not in Use)*

 Unable to Inspect – Under Construction

*Ovens (2)*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, right side oven out-of-order

*Bakery # 120*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, debris on floor under prep area**

*Spice Room # 121*

 No Violations Noted

*Tool Crib # 122*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, debris on floor under prep area**

**FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Utensils dirtyPf, serving spoon stored dirty**

*Staff Office # 115*

 No Violations Noted

**Main Kitchen**

*Walk-in Refrigerator # 123*

 No Violations Noted

*Walk-in Refrigerator # 124*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor**

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty near fans

*Walk-in Refrigerator # 125*

**FC 3-302.11(A)(4)\* Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, boxes of food ripped open and not appropriately covered**

**FC 3-701.11(A) Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditionedP, mold observed on produce**

*Walk-in Freezer # 126*

**FC 3-302.11(A)(4)\* Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, boxes of food ripped open and not appropriately covered**

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor**

*Walk-in Freezer # 127*

**FC 3-305.11(A)(3)\* Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, food stored on floor**

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor**

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to splash, dust, or other contamination, ice build-up on boxes of food

**FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up on floor**

*Dry Storage # 128*

**FC 3-302.11(A)(4)\* Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, bags of food ripped open and not appropriately covered**

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor**

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 inches of ceiling

*Grille Area*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor behind grilles dirty**

*Food Prep Area*

FC 6-305.11(B)\* Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, jackets observed throughout food preparation area

**FC 6-403.11(A) Location and Placement; Employee Accommodations: No designated area for employee dining, used drinking cups observed in food preparation area**

*Special Diet Area*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good

 repair, produce sink leaking

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good

 repair, handwash sink leaking

**FC 3-501.16(A)(2) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or lessP, temperature of potato salad recorded at 65°F**

*Kettle Area*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good

 repair, handwash sink leaking

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good

 repair, kettle # 2 leaking

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures –

 Methods: Facility not cleaned as often as necessary, wall behind kettles dirty

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirtyPf,

kettle dirty by hinge

*Pots and Pans Storage Area*

**FC 4-903.11(B)(1) Protection of Clean Items, Storing: Pans not stored in a self-draining position**

*Serving Line # 114*

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking

**FC 6-305.11(B) Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, jackets observed**

**FC 3-501.16(A)(2) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or lessP, temperature of chicken salad recorded at 51°F**

**FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, missing beard guards**

*Orange Dining Hall*

 No Violations Noted

*Blue Dining Hall*

**FC 3-305.11(A)(3) Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, bag of potatoes stored on floor**

*Tray Washing Room # 105*

FC 6-501.114(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, warewash machine not operable

FC 6-305.11(B) Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, jackets observed

**FC 5-205.11(A) Plumbing System; Operations and Maintenance: Handwashing sink not accessiblePf, cleaning product stored in handwash sink**

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty**

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty

**FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted**

FC 6-304.11 Numbers and Capacities; Ventilation: Mechanical ventilation not sufficient to prevent room free from excessive heat, steam and condensation

*Inmate Bathrooms (Left and Right)*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in right side bathroom

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

 bathroom

*Janitor’s Closet/Chemical Storage # 109*

FC 7-102.11 Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of materialPf, unlabeled chemical bottle

*Office # 112*

105 CMR 590.011(C)(3) Additional Requirements: Food Allergy Awareness Training, food protection

manager not certified in allergen awareness training, allergen awareness certificate expired

**Culinary Arts # 141**

*Dry Storage # 145*

 No Violations Noted

*Walk-in Refrigerator and Freezer # 146*

**FC 3-305.11(A)(3) Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, food stored on floor in freezer**

*Office # 143*

 No Violations Noted

*Handwash Sinks (2)*

 No Violations Noted

*Food Prep Area*

 No Violations Noted

*Grilles*

 No Violations Noted

*Ovens*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

***Warewash Area***

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, pressure gauge not working on warewash machine

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a

 state of good repair, warewash machine leaking

*Ice Machine*

**FC 3-304.12(B) Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container**

*Serving Line*

**FC 3-501.16(A)(1) Limitation of Growth of Organisms of Public Health Concern, Temperature**

 **and Time Control: Time/temperature control for safety food not held at**

 **135°F or aboveP, temperature of pasta recorded at 116°F**

*Staff Dining Area*

FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted

**Dumpster Area**

*Dumpsters*

105 CMR 451.372\* Cleaning of Garbage and Rubbish Containers: Inadequate cleaning of garbage/rubbish storage area, debris littered around dumpsters

*“Pig” Cooler*

 No Violations Noted

**PROPERTY**

**Back Entrance**

 No Violations Noted

*Officer’s Area*

 No Violations Noted

*Washers and Dryers*

 No Violations Noted

*Janitor’s Closet # 170*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored in bathroom

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Hallway*

 No Violations Noted

*Office*

 No Violations Noted

**Front Entrance**

 No Violations Noted

**VISITING ROOM/OPERATIONS**

**Front Entrance**

 No Violations Noted

*Visiting Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in baby changing room

*Lawyer Visiting Rooms*

 No Violations Noted

*Storage Closets (2)*

 No Violations Noted

*Staff Break Area # 421*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Male Bathroom # 414*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Electric hand dryer out-of-order

105 CMR 451.123 Maintenance: Ceiling tiles water stained

*Female Bathroom # 415*

105 CMR 451.123 Maintenance: Floor tile damaged

*Janitor’s Closet # 413*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Non-Contact Inmate Visiting Side*

 No Violations Noted

*Non-Contact Visitors Side*

 No Violations Noted

*Strip Room*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Operations**

*Bathroom # 407*

 No Violations Noted

*Bathroom # 410*

 No Violations Noted

*Janitor’s Closet # 405*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

*Interview Room # 408*

 No Violations Noted

*Offices*

 No Violations Noted

*IPS Office*

 No Violations Noted

**Back Entrance**

 No Violations Noted

**GYM**

105 CMR 451.353\* Interior Maintenance: Ceiling insulation damaged

105 CMR 451.353\* Interior Maintenance: Floor surface cracked in back of gym

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight near basketball court

*Utility Room*

 No Violations Noted

*Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

*Janitor’s Closet*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Canteen*

105 CMR 451.141\* Screens: Screen damaged

*Storage Room # 807*

 Unable to Inspect – Locked

*Exercise Area*

105 CMR 451.353\* Interior Maintenance: Padding damaged on machine # 32

105 CMR 451.353 Interior Maintenance: Machine # 6 out-of-order

**OUTSIDE RECREATIONAL AREA**

 No Violations Noted

**VOCATIONAL EDUCATION**

*Main Door*

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight

*Computer Lab # 701 and 702*

 No Violations Noted

*Offices*

 No Violations Noted

*M.A.T. # 704*

 No Violations Noted

*Interview Rooms # 704-A, 704-B, and 704-C*

 No Violations Noted

*Sew Shop Storage Room # 704-F*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Medication Distribution Room*

Unable to Inspect – Locked

*Chapel # 705*

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

*M.A.T. Office*

Unable to Inspect – Locked

*CRA Offices*

 No Violations Noted

*Classroom # 1-8*

105 CMR 451.353\* Interior Maintenance: Light shield water stained in classroom # 5

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in classroom # 1 and 5

105 CMR 451.353 Interior Maintenance: Baseboard damaged in classroom # 7

105 CMR 451.353 Interior Maintenance: Ceiling water damaged in classroom # 3

*Storage Closet # 716*

105 CMR 451.346\* Safe Wiring: Inappropriate use of temporary wiring, electrical cord in doorway

*CRA Offices # 717 and 718*

 No Violations Noted

*Utility Sink*

 No Violations Noted

*Barber Shop*

Unable to Inspect –Not Used

*Storage Closet # 719A (in Barber Shop)*

Unable to Inspect – Locked

*Sewing Shop # 726*

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

*Storage Closet (in Sewing Shop)*

 No Violations Noted

*Sewing Shop Bathroom*

 No Violations Noted

*Inmate Bathroom # 725*

105 CMR 451.123\* Maintenance: Wall tile damaged in stall # 2

105 CMR 451.123 Maintenance: Strong urine odor present

*Storage Closet # 720*

Unable to Inspect – Locked

*Staff Bathroom # 724*

105 CMR 451.123\* Maintenance: Wall tile damaged near toilet in stall # 2

105 CMR 451.123 Maintenance: Ceiling damaged around vent

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Janitor’s Closet # 723*

 No Violations Noted

*Storage Closet # 722A*

Unable to Inspect – Locked

*Exterior Door # E-3*

105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight

105 CMR 451.353 Interior Maintenance: Door rusted

105 CMR 451.353 Interior Maintenance: Entryway floor dirty

**EDUCATION BUILDING**

*Entrance*

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight, entrance door frame rotted

*Offices # 605, 606, and 607*

105 CMR 451.353\* Interior Maintenance: Baseboard damaged in office # 605

*Staff Break Room # 601*

 No Violations Noted

*School Storage Room # 604*

Unable to Inspect – Locked

*Offices # 602 and 603*

Unable to Inspect – Locked

*Mop Closet # 608*

 No Violations Noted

*Inmate Bathroom # 610*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Staff Bathroom # 611*

 No Violations Noted

*Library # 615*

105 CMR 451.141\* Screens: Screen damaged

*Law Library # 609*

 No Violations Noted

*Classroom # 617 - 624*

 No Violations Noted

**PROGRAMS BUILDING**

*Native American Spiritual Room # 501*

Unable to Inspect – Locked

*Storage Room # 502*

 No Violations Noted

*Buffer Room # 511*

 No Violations Noted

*NEADS Room # 504*

 No Violations Noted

*Utility Closet # 508*

 No Violations Noted

*Offices*

 No Violations Noted

*Waiting Room*

 No Violations Noted

*Inmate Bathroom # 515*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Offices*

 No Violations Noted

*Male Bathroom # 526*

 No Violations Noted

*Female Bathroom # 528*

Unable to Inspect – In Use

*Parole Offices*

 No Violations Noted

*Break Room # 542*

105 CMR 451.353 Interior Maintenance: Floor tile damaged

*CPO’s Office/Additional Offices*

 No Violations Noted

*Archive File Room # 542A*

 Unable to Inspect – Locked

*Conference Room # 550*

 No Violations Noted

*Mental Health Conference Room # 553*

 No Violations Noted

*Mental Health Offices*

 No Violations Noted

**MAINTENANCE/INDUSTRIES/LAUNDRY**

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight

**Laundry**

105 CMR 451.353 Interior Maintenance: Small washer # 1 out-of-order

*Office*

 No Violations Noted

*Chase Behind Dryers*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged behind dryer units

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.350 Structural Maintenance: Ceiling leaking near dryers

*Toxic/Caustic Room # 202*

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

*Hazardous Storage # 208A*

 No Violations Noted

*Back Storage Area # 208*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

**Hallway to Maintenance**

*Staff Bathroom # 203*

105 CMR 451.350 Structural Maintenance: Ceiling leaking

*Inmate Bathroom # 204*

 No Violations Noted

*Utility Room # 205*

 No Violations Noted

*Janitor’s Closet # 206*

105 CMR 451.353 Interior Maintenance: Water stored in mop bucket

*Supply Crib # 207*

 No Violations Noted

*Loading Dock*

105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight

*D.O.E. Maintenance Office # 209*

Unable to Inspect – Locked

**Maintenance Shop**

105 CMR 451.350 Structural Maintenance: Ceiling leaking

*Offices*

 No Violations Noted

*Break Area*

105 CMR 451.350 Structural Maintenance: Hole in ceiling above refrigerator

*Tool Crib*

 No Violations Noted

*Inmate Break Area*

 No Violations Noted

*Plumbing # 216*

105 CMR 451.350 Structural Maintenance: Holes in ceiling

*Electrical Storage Area*

105 CMR 451.350 Structural Maintenance: Ceiling leaking outside electrical storage area

**Industries/Wood Shop**

105 CMR 451.353\* Interior Maintenance: Ceiling insulation damaged throughout area

105 CMR 451.353\* Interior Maintenance: Wall water damaged

105 CMR 451.350 Structural Maintenance: Ceiling leaking outside paint shop

*Storage Closet # 217*

 No Violations Noted

*Male Staff Bathroom # 218*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Staff Bathroom # 219*

 No Violations Noted

*Inmate Bathroom # 220*

105 CMR 451.123\* Maintenance: Wall left unfinished in old toilet stall area

*Offices*

 No Violations Noted

*Inmate Break Area*

 No Violations Noted

*Finishing Room*

 No Violations Noted

*Loading Dock (for Wood Shop)*

 No Violations Noted

**TOWERS**

**Tower 1**

*Lower Level, Vehicle Trap*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

*Upper Area*

105 CMR 451.141\* Screens: Screen missing

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**Tower 2**

105 CMR 451.350\* Structural Maintenance: Wall supports cracked on all 4 support corners within stairwell

**Tower 3**

105 CMR 451.350\* Structural Maintenance: Exterior door rusted out at the bottom

105 CMR 451.353\* Interior Maintenance: Central column damaged on all floors

105 CMR 451.353\* Interior Maintenance: Wall paint damaged on lower level

105 CMR 451.353\* Interior Maintenance: Wall damaged on upper level

105 CMR 451.353\* Interior Maintenance: Ceiling vent exhaust duct disconnected from vent on upper level

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged on upper level

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing on upper level

105 CMR 451.350 Structural Maintenance: Ceiling leaking

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

**WAREHOUSE**

105 CMR 451.350 Structural Maintenance: Ceiling leaking throughout warehouse

*Hot Water Heating Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Medium Freezer*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall damaged

*Medium Walk-In Cooler*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, threshold damaged

**MEAT PLANT/MAIL PROCESSING AREA**

105 CMR 451.350\* Structural Maintenance: Yellow exterior door not rodent and weathertight

**1st Floor**

*Mail Processing Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Bathroom/Closet*

 No Violations Noted

*Break Rooms*

105 CMR 451.353 Interior Maintenance: Floor damaged

*Staff Bathroom*

 No Violations Noted

*File Cabinet Storage Area*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Ramp to Basement*

105 CMR 451.350\* Structural Maintenance: Red exterior door not rodent and weathertight, bottom of door damaged

105 CMR 451.353\* Interior Maintenance: Wall damaged

**TRAINING ACADEMY**

**1st Floor**

*Entrance*

 No Violations Noted

*Deputy Superintendent’s Office*

 Unable to Inspect – Locked

*Deputy’s Bathroom*

 Unable to Inspect – Locked

*Mock Control # 101*

 No Violations Noted

*Security Equipment Room*

 Unable to Inspect – Locked

*Lieutenant’s Office # 12-118*

 No Violations Noted

*Offices*

 Unable to Inspect – Locked

*C.P.O. Office # 12-123*

 Unable to Inspect – Locked

*Auditorium/Visiting Room*

105 CMR 451.350\* Structural Maintenance: Windows cracked

*Closets (in Auditorium)*

105 CMR 451.141\* Screens: Screen damaged in right side closet

*Female Bathroom*

 No Violations Noted

*Closet*

105 CMR 451.353\* Interior Maintenance: Basin cracked in slop sink

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventor missing at slop

 sink

*Female Bathroom*

105 CMR 451.123 Maintenance: Wall tiles missing

*Closet (in Bathroom)*

Unable to Inspect – Locked

*Gym*

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

*Male Bathroom (near Classrooms)*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

*Classrooms*

105 CMR 451.141\* Screens: Screen missing and damaged in classroom # 5

105 CMR 451.353\* Interior Maintenance: Window shade damaged in classroom # 1

105 CMR 451.141 Screens: Screen damaged in classroom # 4

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged in classroom # 4

*Office # 12-134*

 Unable to Inspect – Locked

*Staff Dining Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Changing Room # 112*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Office # 12-147*

 No Violations Noted

*Computer Lab*

105 CMR 451.141 Screens: Screens missing

*Closets*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink

*Office # 12-143*

 No Violations Noted

*Drill Instructor’s Office # 108*

 No Violations Noted

*Chapel*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged outside Chapel

**Basement (Main side)**

*Training Rooms*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water control missing at

 handwash sink # 2

*Storage Room (B4)*

 Unable to Inspect - Locked

*MassCor Industries # 12-38B*

 Unable to Inspect – Locked

*Caustic/Supply Room*

 No Violations Noted

*Property*

Unable to Inspect – Locked

**Basement (Pool side)**

*Storage*

105 CMR 451.353 Interior Maintenance: Standing water on floor

*Bathroom*

 No Violations Noted

*Weight Room*

105 CMR 451.353\* Interior Maintenance: Padding damaged on exercise equipment

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight

**2nd Floor**

*EHSO Offices*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water handle leaking at handwash sink

*Offices*

 Unable to Inspect – Locked

*Closets (2)*

 No Violations Noted

*C.R.A. Offices # 205*

Unable to Inspect – Locked

**Attic/3rd Floor**

Unable to Inspect – Not Used

**Observations and Recommendations**

1. The inmate population was 831 at the time of inspection.
2. At the time of inspection, the warewash machines in Tray Room # 102 and 105 were inoperable. The facility continues to use Styrofoam trays and disposable utensils. Any additional equipment and utensils used during kitchen operations are manually washed and sanitized.
3. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. The CSP requests to be kept apprised if inmates return to the Minimum facility.
4. At the time of the inspection, the CSP observed building # 2 and 4 continuing to deteriorate. The current state of these buildings constitutes a public nuisance and provides harborage for rodents and insects. The CSP is concerned with the structural instability of both buildings and the risks associated to the public if the buildings continue to collapse.

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 or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

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 Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

 Sincerely,

 Hannah LeBeau Environmental Health Inspector, CSP, BCEH