



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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MARYLOU SUDDERS
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MARGRET R. COOKE
 Acting Commissioner

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August 25, 2021

Michael Rodrigues, Superintendent
 MCI Shirley
 P.O. Box 1218
 Shirley, MA 01464 (electronic copy)

Re: Facility Inspection – MCI Shirley

Dear Superintendent Rodrigues:

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 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 August 18 and 19, 2021 accompanied by Officer Anthony Brooks. Violations noted during the inspection are listed below including 403 repeat violations:

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

Sincerely,

Kerry Wagner, MPH
 Environmental Analyst, CSP, BEH

- cc: Margret R. Cooke, Acting Commissioner, DPH
 Jan Sullivan, Acting Director, BEH
 Steven Hughes, Director, CSP, BEH
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Terrence Reidy, Acting Secretary, EOPSS (electronic copy)
 Timothy Gotovich, Acting Director, Policy Development and Compliance Unit (electronic copy)
 Jessica Caffin, EHSO/FSO (electronic copy)
 Anthony Brooks, EHSO/FSO (electronic copy)
 James Garrefffi, RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)
 Clerk, Massachusetts House of Representatives (electronic copy)
 Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Administration Building

Main Entry

No Violations Noted

Visiting Male Bathroom
105 CMR 451.123

Maintenance: Ceiling vent dusty

Visiting Female Bathroom
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Exterior of changing table dirty
Maintenance: Top of heater rusted

Visiting Area/Vending Machine

No Violations Noted

Administration Area

Operations Rooms (2)

No Violations Noted

Shift Commander's Office

No Violations Noted

Male Staff Bathroom
105 CMR 451.123*

Maintenance: Ceiling vent dusty

Female Staff Locker Room

No Violations Noted

Male Staff Locker Room
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor surface damaged near toilet stalls
Maintenance: Ceiling dirty around ceiling vents

Janitor's Closet
105 CMR 451.353*

Interior Maintenance: Ceiling vent damaged

Female Staff Bathroom

No Violations Noted

Roll Call Room

No Violations Noted

Male Bathroom
105 CMR 451.123

Maintenance: Ceiling vent dusty

Break Room
105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, mold observed on refrigerator gaskets

Offices

No Violations Noted

Front Control

No Violations Noted

Control Bathroom

No Violations Noted

Housing Units

A-1

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double bunked
105 CMR 451.350	Structural Maintenance: Roof leaking
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained and missing
105 CMR 451.353	Interior Maintenance: Ceiling dirty around ceiling vents

Cells

105 CMR 451.141	Screens: Screen damaged in cell # 23 and 56
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 4, 15, 16, 31, 36, and 40
105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 2, 17, 18, 20, 22, 32, 35, 37, 47, and 60
105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 19, 48, 49, 50, 53, and 55
105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 5, 7, 23, 25, 34, 41, and 58
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 13, 42, 44, and 57
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 4, 5, 12, 16, 31, 33, 35, 36, 40, 45, 47, 49, 50, 54, 58, 59, and 60
105 CMR 451.353*	Interior Maintenance: Toilet paper holder missing on side of toilet in cell # 42
105 CMR 451.353	Interior Maintenance: Face plate missing for coaxial cable in cell # 24 and 38

Upper Level Showers

105 CMR 451.123*	Maintenance: Floor paint damaged in shower A, B, C, D, and E
105 CMR 451.123	Maintenance: Debris on floor in shower B, D, and E
105 CMR 451.123*	Maintenance: Wall paint damaged in shower A, B, C, D, and E
105 CMR 451.123	Maintenance: Walls dirty in shower B
105 CMR 451.123*	Maintenance: Door paint damaged in shower A
105 CMR 451.123	Maintenance: Door paint damaged in shower E
105 CMR 451.123	Maintenance: Door frame rusted in shower C and E
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower A and B
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower D
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower A and B

Upper Janitor's Closet

Unable to Inspect – Locked

Lower Level Showers

105 CMR 451.123*	Maintenance: Wall paint damaged in shower F, H, and J
105 CMR 451.123	Maintenance: Wall paint damaged in shower G and I
105 CMR 451.123	Maintenance: Mold observed on wall in shower G
105 CMR 451.123*	Maintenance: Floor paint damaged in shower F, G, H, I, and J
105 CMR 451.123	Maintenance: Floor dirty in shower H and J
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower F
105 CMR 451.123	Maintenance: Ceiling damaged around light fixture in shower H
105 CMR 451.123*	Maintenance: Door frame rusted in shower J
105 CMR 451.123	Maintenance: Door frame rusted in shower I
105 CMR 451.123	Maintenance: Door paint damaged in shower F and I

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

Cells

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 7 and 53

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 17, 21, 37, 41, 42, and 43

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 11, 42, 51, 52, and 57

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 15

Upper Level Showers

105 CMR 451.123*

Maintenance: Door frame rusted in shower A

105 CMR 451.123

Maintenance: Door frame rusted in shower B

105 CMR 451.123

Maintenance: Door paint damaged in shower A, B, C, and E

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower B leaking

Upper Janitor's Closet

Unable to Inspect – Locked

Lower Level Showers

105 CMR 451.123*

Unable to Inspect Shower F and G – Under Construction

105 CMR 451.123

Maintenance: Door frame rusted in shower J

105 CMR 451.123

Maintenance: Door frame rusted in shower H and I

Maintenance: Door rusted in shower H, I, and J

Lower Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Standing water observed in bucket

105 CMR 451.353

Interior Maintenance: Sink basin cracked

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 451.200

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

Cells

105 CMR 451.353*

Interior Maintenance: Wall damaged around bed support in cell # 32

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 5 and 9

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 14

Upper Level Showers

105 CMR 451.123*	Maintenance: Wall paint damaged in shower A, B, C, D, and E
105 CMR 451.123*	Maintenance: Floor paint damaged in shower A, B, C, D, and E
105 CMR 451.123	Maintenance: Soap scum observed on floor in shower C and D
105 CMR 451.123*	Maintenance: Door paint damaged in shower A and C
105 CMR 451.123	Maintenance: Door paint damaged in shower E
105 CMR 451.123*	Maintenance: Door frame rusted in shower A
105 CMR 451.123	Maintenance: Door frame rusted in shower D
105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower A and C
105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower E
105 CMR 451.123	Maintenance: Strong odor in shower B

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*	Maintenance: Wall damaged in shower G and H
105 CMR 451.123	Maintenance: Wall damaged in shower F
105 CMR 451.123*	Maintenance: Wall paint damaged in shower I and J
105 CMR 451.123	Maintenance: Mold observed on walls in shower F
105 CMR 451.123*	Maintenance: Floor paint damaged in shower G, H, I, and J
105 CMR 451.123	Maintenance: Floor paint damaged in shower F
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower G and H
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower F
105 CMR 451.123	Maintenance: Bottom of door damaged in shower H
105 CMR 451.123*	Maintenance: Door frame rusted in shower J
105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, and I
105 CMR 451.123	Maintenance: Door paint damaged in shower G
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower H leaking

Lower Janitor's Closet

No Violations Noted

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, refrigerator in bathroom
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Staff Office

Unable to Inspect – Locked

B-2

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double bunked
105 CMR 451.350	Structural Maintenance: Roof leaking
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained and missing

Cells

105 CMR 451.353*	Interior Maintenance: Floor tile missing in cell # 18
105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 6 and 7
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 10, 13, 14, and 16
105 CMR 451.353	Interior Maintenance: Pooling water on floor outside cell # 51

Upper Level Showers

105 CMR 451.123*	Maintenance: Ceiling paint damaged shower D
105 CMR 451.123	Maintenance: Ceiling paint damaged shower A
105 CMR 451.123*	Maintenance: Hole in wall board in shower B
105 CMR 451.123*	Maintenance: Screws missing from wall board in shower C
105 CMR 451.123	Maintenance: Screws missing from wall board in shower E
105 CMR 451.123	Maintenance: Wall paint damaged in shower A, D, and E
105 CMR 451.123*	Maintenance: Door paint damaged in shower C
105 CMR 451.123	Maintenance: Door paint damaged in shower B and E
105 CMR 451.123*	Maintenance: Door frame rusted in shower C
105 CMR 451.123	Maintenance: Door frame rusted in shower B and D
105 CMR 451.123	Maintenance: Bottom of door damaged in shower D
105 CMR 451.123*	Maintenance: Floor paint damaged in shower B
105 CMR 451.123	Maintenance: Floor paint damaged in shower A, C, D, and E
105 CMR 451.123	Maintenance: Soap scum observed on floor in shower A, B, and E
105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower C and D
105 CMR 451.353	Interior Maintenance: Floor dirty outside shower A and B

Upper Janitor's Closet

Unable to Inspect – Locked

Lower Level Showers

105 CMR 451.123*	Maintenance: Ceiling leaking in shower F
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower H
105 CMR 451.123*	Maintenance: Wall paint damaged in shower F, G, H, I, and J
105 CMR 451.123*	Maintenance: Wall dirty in shower J
105 CMR 451.123	Maintenance: Wall dirty in shower H and I
105 CMR 451.123*	Maintenance: Floor paint damaged in shower F, G, H, I, and J
105 CMR 451.123	Maintenance: Soap scum observed on floor in shower H
105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, I, and J
105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower I and J
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 127 ⁰ F in shower F
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower I leaking
105 CMR 451.123	Maintenance: Strong odor present in shower H
105 CMR 451.123	Maintenance: Light out in shower H

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

Unable to Inspect – Locked

C-1

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

Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 6, 31, and 41
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4, 5, 7, 9, 11, 14, 15, 16, 18, 21, 23, 25, 26, 32, 36, 37, 42, 45, 55, 59, and 60
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 36 and 55
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 6 and 7
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 10, 11, 12, 13, 15, 16, 17, 19, 20, 21, 22, 25, 26, 27, 29, 30, 34, 53, 54, and 56
105 CMR 451.353* Interior Maintenance: Toilet paper holder missing on side of toilet in cell # 38

Upper Level Showers

105 CMR 451.123 Unable to Inspect Shower D and E – Under Construction
105 CMR 451.123 Maintenance: Soap scum observed on floor in shower A
105 CMR 451.123* Maintenance: Soap scum observed on walls in shower C
105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower B
105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower C

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.130 Hot Water: Shower water temperature recorded at 120°F in shower J
105 CMR 451.123 Maintenance: Bottom of door damaged in shower J
105 CMR 451.123 Maintenance: Door rusted in shower F, G, H, and J
105 CMR 451.123 Maintenance: Door paint damaged in shower F

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

Unable to Inspect – Locked

C-2

105 CMR 451.320* Cell Size: Inadequate floor space in all cells, cells double bunked
105 CMR 451.350* Structural Maintenance: Roof leaking
105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained
105 CMR 451.353 Interior Maintenance: Ceiling dirty around ceiling vents

Cells

105 CMR 451.101 Blankets: Blanket damaged in cell # 13
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 9, 24, 56, and 60
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3, 11, 14, 23, 26, 36, and 58
105 CMR 451.353 Interior Maintenance: Wall paint damaged above window in cell # 47
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 5 and 12
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 1, 6, 8, 14, 57, and 60
105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 41
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 13
105 CMR 451.353 Interior Maintenance: Wall dirty outside cell # 40

Upper Level Showers

105 CMR 451.123*	Maintenance: Wall paint damaged in shower A, B, and C
105 CMR 451.123	Maintenance: Wall paint damaged in shower D and E
105 CMR 451.123*	Maintenance: Floor paint damaged in shower A, B, and C
105 CMR 451.123	Maintenance: Floor paint damaged in shower D and E
105 CMR 451.123	Maintenance: Soap scum observed on floor in shower B, C, and D
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower A and C
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower D and E
105 CMR 451.123*	Maintenance: Mold observed on ceiling in shower A, B, and C
105 CMR 451.123	Maintenance: Mold observed on ceiling in shower D and E
105 CMR 451.123*	Maintenance: Bottom of door damaged in shower A and B
105 CMR 451.123	Maintenance: Bottom of door damaged in shower C and D

Upper Janitor's Closet

No Violations Noted

Lower Level Shower

105 CMR 451.123*	Maintenance: Floor paint damaged in shower F, G, H, and I
105 CMR 451.123	Maintenance: Floor paint damaged in shower J
105 CMR 451.123*	Maintenance: Floor dirty in shower F
105 CMR 451.123*	Maintenance: Wall paint damaged in shower F, G, H, and I
105 CMR 451.123	Maintenance: Wall paint damaged in shower J
105 CMR 451.123	Maintenance: Wall rust stained in shower F
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower G, H, and I
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower J
105 CMR 451.123*	Maintenance: Mold observed on ceiling in shower I
105 CMR 451.123	Maintenance: Mold observed on ceiling in shower J
105 CMR 451.123*	Maintenance: Door frame rusted in shower H
105 CMR 451.123	Maintenance: Door paint damaged in shower G, I, and J
105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower H
105 CMR 451.130	Hot Water: Shower water temperature recorded at 124 ⁰ F in shower F

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 140 ⁰ F
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Staff Office

Unable to Inspect – Locked

D-1

105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained and missing
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Cells

105 CMR 451.103	Mattresses: Mattress damaged in cell # 17
105 CMR 451.350*	Structural Maintenance: Ceiling leaking in cell # 37
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 13 and 38
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 1, 13, and 31
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 41 and 56

Upper Level Showers

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower B

105 CMR 451.123

Maintenance: Door damaged at bottom in shower A, B, and C

105 CMR 451.123

Maintenance: Floor dirty in shower C

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*

Maintenance: Bottom of door damaged in shower G and J

105 CMR 451.123

Maintenance: Door paint damaged in shower I

105 CMR 451.123

Maintenance: Mold observed on door in shower I

105 CMR 451.123

Maintenance: Soap scum observed on walls in shower F and G

Lower Level Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

Unable to Inspect – Locked

D-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained and missing

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 2, 4, 7, 24, and 43

105 CMR 451.353*

Interior Maintenance: Wall paint damaged above window in cell # 55

105 CMR 451.353*

Interior Maintenance: Crack in wall in cell # 18

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 2, 5, 25, and 26

Upper Level Showers

Unable to Inspect Shower E – In Use

105 CMR 451.123*

Maintenance: Wall paint damaged in shower A, B, C, and D

105 CMR 451.123*

Maintenance: Floor paint damaged in shower A, B, C, and D

105 CMR 451.123*

Maintenance: Door frame rusted in shower C

105 CMR 451.123

Maintenance: Door frame rusted in shower A

105 CMR 451.123

Maintenance: Bottom of door damaged in shower B

105 CMR 451.123*

Maintenance: Mold observed on ceiling in shower A and B

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower C and D

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower B and D

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower C leaking

Upper Janitor's Closet

105 CMR 451.360

Protective Measures: Rodent droppings observed

Lower Level Showers

105 CMR 451.123* Maintenance: Floor paint damaged in shower F, G, H, I, and J
105 CMR 451.123 Maintenance: Floor dirty in shower I
105 CMR 451.123* Maintenance: Wall paint damaged in shower G and J
105 CMR 451.123 Maintenance: Wall paint damaged in shower F
105 CMR 451.123* Maintenance: Ceiling paint damaged in shower H and J
105 CMR 451.123* Maintenance: Small hole in ceiling in shower I
105 CMR 451.123 Maintenance: Mold observed on ceiling in shower G
105 CMR 451.123* Maintenance: Door frame rusted in shower J
105 CMR 451.123 Maintenance: Door frame rusted in shower F and G
105 CMR 451.123 Maintenance: Bottom of door damaged in shower F

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

Unable to Inspect – Locked

E-1

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

Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 1, 8, 11, 13, 20, 26, 29, and 51
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 12, 15, 16, 17, 18, 28, 32, 33, 35, 40, and 46
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 29
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 6, 9, 10, and 24

Upper Level Shower

105 CMR 451.123* Unable to Inspect Shower D – In Use
105 CMR 451.123 Maintenance: Floor paint damaged in shower A, B, and E
105 CMR 451.123 Maintenance: Floor paint damaged in shower C
105 CMR 451.123 Maintenance: Bottom of door damaged in shower B and E
105 CMR 451.123 Maintenance: Door frame rusted in shower E
105 CMR 451.123 Maintenance: Shower B generally dirty
105 CMR 451.123 Maintenance: Mold observed on ceiling in shower C and E
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water leaking from handle in shower E

Upper Janitor's Closet

Unable to Inspect – Locked

Lower Level Showers

105 CMR 451.123* Maintenance: Floor paint damaged in shower F, G, H, and I
105 CMR 451.123 Maintenance: Wall paint damaged in shower F and G
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower F
105 CMR 451.123 Maintenance: Door rusted in shower F, H, and I
105 CMR 451.123 Maintenance: Door paint damaged in shower G
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower J leaking
105 CMR 451.123 Maintenance: Shower head missing in shower J

Lower Janitor's Closet

105 CMR 451.353
105 CMR 451.353

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

Staff Bathroom

105 CMR 451.123
105 CMR 451.126

Maintenance: Front cover missing on fan
Hot Water: Hot water temperature recorded at 135⁰F

Staff Office

Unable to Inspect – Locked

E-2

105 CMR 451.320*
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.200

Cell Size: Inadequate floor space in all cells, cells double bunked
Structural Maintenance: Roof leaking
Interior Maintenance: Ceiling tiles missing and water stained
Interior Maintenance: Ceiling vents dusty
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior and exterior of microwave oven dirty

Cells

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

Interior Maintenance: Wall paint damaged in cell # 1, 18, 19, and 60
Interior Maintenance: Wall paint damaged in cell # 2, 14, 32, 45, 49, 51, and 55
Interior Maintenance: Wall and ceiling paint damaged near window in cell # 41 and 43
Interior Maintenance: Floor tiles damaged in cell # 8 and 10
Interior Maintenance: Floor tiles damaged in cell # 3 and 39
Interior Maintenance: Ceiling paint damaged in cell # 49
Interior Maintenance: Ceiling paint damaged in cell # 51

Upper Level Showers

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

Maintenance: Floor paint damaged in shower A, B, D, and E
Maintenance: Floor paint damaged in shower C
Maintenance: Floor dirty in shower A, B, and C
Maintenance: Ceiling vent dusty in shower B
Maintenance: Mold observed on ceiling in shower C and E
Maintenance: Light shield missing in shower A
Maintenance: Wall paint damaged in shower C, D, and E
Maintenance: Walls dirty in shower B, C, and E
Maintenance: Bottom of door damaged in shower D and E
Plumbing: Plumbing not maintained in good repair, shower C leaking

Upper Janitor's Closet

Unable to Inspect – Locked

Lower Level Showers

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

Maintenance: Floor paint damaged in shower G, H, I, and J
Maintenance: Floor dirty in shower F and I
Maintenance: Wall paint damaged in shower F
Maintenance: Ceiling paint damaged in shower G, H, and J
Maintenance: Mold observed on ceiling in shower H and J
Maintenance: Shower hose damaged and shower head missing in shower F
Maintenance: Bottom of door damaged in shower J

Lower Janitor's Closet

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Standing water in bucket
Interior Maintenance: Strong odor present

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Cover of fan missing

Staff Office

Unable to Inspect – Locked

F-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.350*

Structural Maintenance: Roof leaking

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained and missing

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 2 and 43

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 16, 22, 24, 28, and 38

105 CMR 451.353

Interior Maintenance: Wall paint damaged above window in cell # 41

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 11 and 21

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 15, 19, 24, 30, and 31

105 CMR 451.353

Interior Maintenance: Face plate for coaxial cable damaged in cell # 3

105 CMR 451.353

Interior Maintenance: Face plate for coaxial cable not secured to wall in cell # 60

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 48, 54, and 57

Upper Level Showers

105 CMR 451.123*

Maintenance: Wall paint damaged in shower B, D, and E

105 CMR 451.123

Maintenance: Mold observed on wall in shower A

105 CMR 451.123*

Maintenance: Floor paint damaged in shower B, C, D, and E

105 CMR 451.123

Maintenance: Floor paint damaged in shower A

105 CMR 451.123

Maintenance: Floor dirty in shower E

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower D and E

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower B

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower B, C, and D

105 CMR 451.123*

Maintenance: Bottom of door damaged in shower B

105 CMR 451.123

Maintenance: Bottom of door damaged in shower A

105 CMR 451.123

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secured in shower C

Upper Janitor's Closet

Unable to Inspect – Locked

Lower Level Showers

105 CMR 451.123*

Unable to Inspect Shower G and J – In Use

105 CMR 451.123*

Maintenance: Floor paint damaged in shower F, H, and I

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower H

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower F

105 CMR 451.123

Maintenance: Bottom of door damaged in shower H

Lower Janitor's Closet

105 CMR 451.360

Protective Measures: Rodent droppings observed

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.126
105 CMR 451.123
105 CMR 451.353

Hot Water: Hot water temperature recorded at 136⁰F
Maintenance: Ceiling vent dusty
Interior Maintenance: Unlabeled chemical bottle

Staff Office

Unable to Inspect – Locked

F-2

105 CMR 451.320*
105 CMR 451.353

Cell Size: Inadequate floor space in all cells, cells double bunked
Interior Maintenance: Ceiling tiles water stained

Cells

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

Interior Maintenance: Floor tile damaged in cell # 6, 15, and 16
Interior Maintenance: Wall paint damaged in cell # 4, 16, 28, and 37
Interior Maintenance: Wall paint damaged in cell # 15, 22, 42, 49, 50, and 54
Interior Maintenance: Face plate for coaxial cable damaged in cell # 31
Interior Maintenance: Face plate for coaxial cable missing in cell # 58

Upper Level Showers

105 CMR 451.130
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*
105 CMR 451.123
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, shower E leaking
Maintenance: Floor paint damaged in shower C and E
Maintenance: Floor paint damaged in shower A, B, and D
Maintenance: Wall paint damaged in shower A, B, and D
Maintenance: Ceiling paint damaged in shower E
Maintenance: Ceiling paint damaged in shower B, C, and D
Maintenance: Mold observed on ceiling in shower D
Maintenance: Door paint damaged in shower C
Maintenance: Door paint damaged in shower B and D
Maintenance: Bottom of door damaged in shower A and B

Upper Janitor's Closet

Unable to Inspect – Locked

Lower Level Showers

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

Maintenance: Floor paint damaged in shower H and J
Maintenance: Floor paint damaged in shower I
Maintenance: Missing shower head in shower H
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower G

Lower Janitor's Closet

105 CMR 451.353

Interior Maintenance: Fan missing front cover

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 138⁰F

Staff Office

Unable to Inspect – Locked

RHU Building

105 CMR 451.350* Structural Maintenance: Roof leaking throughout building

Entrance

No Violations Noted

Visiting Room

105 CMR 451.353 Interior Maintenance: Wall water stained in booth # 4

Medical Room # 901

105 CMR 451.360 Protective Measures: Rodent droppings observed in closet
105 CMR 451.350 Structural Maintenance: Ceiling leaking
105 CMR 451.353 Interior Maintenance: Pooling water on countertop

Staff Bathroom # 902

Unable to Inspect – In Use

Utility Storage # 903

No Violations Noted

Strip Search Room # 905

No Violations Noted

Captain's Office # 906

No Violations Noted

Lieutenant's Office # 908

105 CMR 451.350* Structural Maintenance: Ceiling leaking

Janitor's Closet # 907

105 CMR 451.353 Interior Maintenance: Pooling water on floor

Move Team Room # 909

105 CMR 451.350* Structural Maintenance: Ceiling leaking
105 CMR 451.353* Interior Maintenance: Back wall water damaged
105 CMR 451.353 Interior Maintenance: Pooling water on floor

Control # 904

No Violations Noted

Staff Bathroom

105 CMR 451.123* Maintenance: Floor tile damaged under toilet

RHU 1

105 CMR 451.350* Structural Maintenance: Roof leaking
105 CMR 451.353* Interior Maintenance: Ceiling tiles significantly water stained
105 CMR 451.353* Interior Maintenance: Ceiling tiles missing
105 CMR 451.353 Interior Maintenance: Ceiling vents dusty
105 CMR 451.353 Interior Maintenance: Pooling water on floor outside entrance to RHU 1

Sergeant's Office

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

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 25
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 13
105 CMR 451.353* Interior Maintenance: Floor paint damaged in lower level cells
105 CMR 451.353* Interior Maintenance: Toilet paper holder missing on side of toilet in cell # 25, 28, and 29
105 CMR 451.353 Interior Maintenance: Pooling water on floor outside cell # 3, 26, 27, and 30
105 CMR 451.353 Interior Maintenance: Ground water leaking into cell # 2

Upper Level Showers
105 CMR 451.123* Maintenance: Floor paint damaged in shower D and E
105 CMR 451.123 Maintenance: Mold observed on floor and wall in shower E
105 CMR 451.123 Maintenance: Floor and wall dirty in shower D

Upper Level Closet
105 CMR 451.360 Protective Measures: Rodent droppings observed

Lower Level Showers
105 CMR 451.123* Maintenance: Wall paint damaged in shower A
105 CMR 451.123 Maintenance: Wall paint damaged in shower C
105 CMR 451.123* Maintenance: Floor paint damaged in shower A, B, and C
105 CMR 451.123* Maintenance: Ceiling paint damaged in shower A
105 CMR 451.123 Maintenance: Mold observed on floor in shower B and C
105 CMR 451.123 Maintenance: Mold observed on walls in shower A and C
105 CMR 451.123 Maintenance: Soap scum observed on bench and grab bar in shower A
105 CMR 451.123* Maintenance: Soap scum observed on floor in shower A
105 CMR 451.123 Maintenance: Door paint damaged in shower C
105 CMR 451.123 Maintenance: Door frame rusted in shower C
105 CMR 451.130* Hot Water: Shower water temperature recorded at 120°F in shower A
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower C leaking

Back Stairwell to Recreation Deck
105 CMR 451.350 Structural Maintenance: Ceiling actively leaking
105 CMR 451.353 Interior Maintenance: Pooling water down the stairs and floor leading to recreation deck
105 CMR 451.353 Interior Maintenance: Rainwater leaking over conduit and emergency exit sign

RHU 2
105 CMR 451.350 Structural Maintenance: Ceiling leaking
105 CMR 451.353 Interior Maintenance: Pooling water on floor outside entrance to RHU 2
105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained
105 CMR 451.353* Interior Maintenance: Wall separating RHU1 and RHU2 cracked
105 CMR 451.353 Interior Maintenance: Toilet paper observed on wall separating RHU1 and RHU2

Cells
105 CMR 451.103 Unable to Inspect Cell # 13 -15 – Under Construction
105 CMR 451.103 Mattresses: Mattress damaged in cell # 20 and 25
105 CMR 451.353* Interior Maintenance: Towel holder missing on side of toilet in cell # 1, 3, 4, 17, 19, 20, and 25
105 CMR 451.353 Interior Maintenance: Towel holder missing on side of toilet in cell # 2

Showers
105 CMR 451.123* Maintenance: Floor paint damaged in shower E
105 CMR 451.123 Maintenance: Floor dirty in shower A, B, C, and E
105 CMR 451.123 Maintenance: Soap scum on walls in shower C
105 CMR 451.123 Maintenance: Pooling water on floor outside shower D

Law Library
No Violations Noted

Rec Cages # 1 and 2

105 CMR 451.360*

Protective Measures: Dead birds stuck in fencing for RHU 2

Nursing Care Unit

105 CMR 451.350*

105 CMR 451.350*

Structural Maintenance: Exterior ramps near back loading dock damaged

Structural Maintenance: Exterior black and tan side panels near back loading dock protruding out away from the building

Booking

Officer's Area

No Violations Noted

Holding Cell # 1-3

105 CMR 451.126*

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink in holding cell # 1

Strip Room # 1053

No Violations Noted

Assisted Daily Living (ADL)

Laundry Room # 1048

105 CMR 451.360

Protective Measures: Rodent droppings observed

Staff Bathroom # 1049

Unable to Inspect – In Use

Holding/Interview Room

No Violations Noted

Day Room # 1044

105 CMR 451.353

Interior Maintenance: Ceiling damaged near ceiling vent

ADL Dorm

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

ADL Dorm Shower Rooms (2)

Unable to Inspect Left Side Shower – In Use
No Violations Noted

ADL Officer's Office # 1040

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Inmate Bathroom # 1041

105 CMR 451.123

105 CMR 451.123

Maintenance: Faucet corroded

Maintenance: Ceiling vent dusty

Janitor's Closet # 1045

No Violations Noted

Cell # 2A

No Violations Noted

Cell # 1A

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Holding Cell

105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.353 Interior Maintenance: Baseboard missing

Additional Holding Cell

No Violations Noted

Trauma Room # 1023

105 CMR 451.350 Structural Maintenance: Ceiling leaking
105 CMR 451.353 Interior Maintenance: Pooling water on bed and floor

Exterior Door near Trauma Room

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight, bottom of door damaged

Medical Room/Med Line Room

Unable to Inspect – Locked

Holding Cages

No Violations Noted

Med Line

105 CMR 451.350* Structural Maintenance: Door leading to exterior not rodent and weathertight
105 CMR 451.350 Structural Maintenance: Exterior entrance ramp damaged
105 CMR 451.353* Interior Maintenance: Door frame rusted
105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.353 Interior Maintenance: Sink dirty
105 CMR 451.353 Interior Maintenance: Floor and walls dirty

HSO Staff Office

No Violations Noted

CO Out-Patient & Holding Cell

No Violations Noted

Treatment Room # 1028

No Violations Noted

Optical Room # 1029

105 CMR 451.340* Illumination: Insufficient lighting, light out

Dental Office

105 CMR 451.126 Hot Water: Hot water temperature recorded at 79°F

Sterilization Room # 1031A

Unable to Inspect – Locked

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

No Violations Noted

Male Staff Bathroom # 1034

105 CMR 451.123 Maintenance: Ceiling vent dusty

Female Staff Bathroom # 1036

105 CMR 451.123 Maintenance: Ceiling vent dusty

<i>Health Services Administrator's Office # 1037</i>	No Violations Noted
<i>Medical Records # 1038</i>	No Violations Noted
<i>Inmate Bathroom # 1020</i>	No Violations Noted
<i>Phlebotomy # 1018</i>	No Violations Noted
<i>PT Room # 1017</i>	No Violations Noted
<i>X-Ray Room # 1015</i>	No Violations Noted
<i>Med Storage Room # 1014</i> 105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, items stored within 18 inches of ceiling
<i>Dialysis Unit # 124</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall water damaged Interior Maintenance: Sink dirty
<i>Staff Dining Room # 1013</i>	No Violations Noted
<i>Biohazard Storage # 1012</i> 105 CMR 480.100(C)(1)	Storage Area: Storage area did not have prominent signage
<i>Staff Break/Kitchen Area # 1011</i> 105 CMR 451.353* 105 CMR 451.130* 105 CMR 451.130	Interior Maintenance: Interior of sink cabinet water damaged Plumbing: Plumbing not maintained in good repair, faucet leaking Plumbing: Plumbing not maintained in good repair, faucet corroded
<i>Cell # 102 - 109</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling tile supports rusted in cell # 108 Interior Maintenance: Ceiling rusted in cell # 107 Interior Maintenance: Ceiling rusted in cell # 106 Interior Maintenance: Ceiling vent rusted in cell # 109 Interior Maintenance: Baseboard missing in cell # 108 Interior Maintenance: Baseboard damaged in cell # 103 and 106 Interior Maintenance: Wall access panel rusted in cell # 106 Interior Maintenance: Ceiling vent blocked in cell # 109 Interior Maintenance: Floor damaged outside cell # 102 and 103
<i>Showers (Left and Right)</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Grout missing between floor tiles in left and right shower Maintenance: Ceiling vent dusty in left and right side shower Maintenance: Ceiling vents not functioning properly
<i>Staff Bathroom (Left and Right)</i> 105 CMR 451.123	Unable to Inspect Left Side Bathroom – No Longer in Use Maintenance: Ceiling vent dusty

Linen Storage Room # 1002

105 CMR 451.383(B)

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

Day Room # 129

Did Not Inspect Shower – No Longer In Use
No Violations Noted

Visiting Room # 1001

No Violations Noted

Room # 128

No Violations Noted

Dorm # 127

105 CMR 451.360

105 CMR 451.123

105 CMR 451.353

Protective Measures: Rodent droppings observed
Maintenance: Soap scum observed on shower walls
Interior Maintenance: Wall water damaged left of shower

Dorm # 126

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall damaged by toilet
Interior Maintenance: Floor tiles damaged
Interior Maintenance: Baseboard missing near toilet

Janitor's Closet # 1009

No Violations Noted

Oxygen Storage Room # 1009A

105 CMR 451.360

Protective Measures: Rodent droppings observed

Janitor's Closet # 1010

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

Dorm # 125

105 CMR 451.353

Interior Maintenance: Strong odor present

Food Service Area

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

Food Service Building

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor has pulled away from the walls throughout the building

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor not secured to walls

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, the outside wall near the Inmate entrance ramp is protruding out away from the building

Inmate Dining Area

FC 6-202.15(A)(3)

Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, entrance door not tight-fitting

FC 6-501.111

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed on table storing dry goods

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, spilled food observed on tables storing dry goods

FC 3-302.11(A)(4)

Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, box of lentils left uncovered

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged throughout dining area

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, unfinished wood exposed under damaged floor

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged throughout dining area

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, wall board damaged throughout dining area

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, window and window sill damaged

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, items stored within 18 inches of ceiling

Serving Area

FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, floor damaged in serving line and covered with metal plate

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

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, mold observed on gaskets of hot holding units

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, interior of stationary and mobile hot holding units dirty near second serving line

FC 4-901.11(A) Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, trays wet

Dish Washing Area

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, food grinder out-of-order and corroded

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, ceiling panels rusted

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

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, window sill damaged near warewash machine

FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, floor damaged near 3-compartment sink

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, wall board damaged and warped under 3-compartment sink

FC 5-205.15(B)* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, wash basin of 3-compartment sink leaking

Diet Area

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, wall board near handwash sink damaged

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

FC 4-901.11(A)* Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, trays wet

Oven Area

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty^{Pf}, lid for rice container dirty

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, bottom oven of oven # 2 out-of-order

Grill/Kettle Area

- FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, floor surface damaged in front of kettles
- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, column near kettle # 1 significantly damaged and supported by rotted wood
- FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 2 grilles and 2 kettles out-of-order
- FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles and supports rusted
- FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, faceplate missing for GFCI outlet near kettles**

2-Compartment Sink and Prep Area

- FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed
- FC 6-501.14(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Ventilation system dirty, wall fan dusty**
- FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall dirty near 2-compartment sink**
- FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet broken at 2-compartment sink

Handwash Sink

No Violations Noted

Back Oven Area

- FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty behind ovens**
- FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles rusted
- FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 2 ovens out-of-order

Food Director's Office

- FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed on floor
- FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles damaged

C.O.'s Office

- FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window into office broken

Dry Storage

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

Walk-in Freezer # 2

- FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor buckling and uneven
- FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light out
- FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed on walls

Cooler

- FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler door damaged
- FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cement floor damaged throughout cooler
- FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor and wall separating in back left corner

Tool Crib

- FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or shielded
- FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, lights not working

Electrical Room

No Violations Noted

Mop Sink Area

- FC 6-202.15(A)(3)* Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
- FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, food debris built up in barrel washer**

Inmate Bathroom

- 105 CMR 451.123* Maintenance: Wall board separating from wall near toilet
- 105 CMR 451.123* Maintenance: Pooling water observed in gap between floor and wall
- 105 CMR 451.123* Maintenance: Hole in floor near door
- 105 CMR 451.123* Maintenance: Ceiling damaged around vent
- 105 CMR 451.123* Maintenance: Doorknob missing
- 105 CMR 451.123* Maintenance: Door paint damaged
- 105 CMR 451.123 Maintenance: Door damaged and difficult to open
- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall covering missing and mold observed on exposed wood outside Inmate Bathroom

Pig Cooler

- FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed outside Pig Cooler

Mop/Barrel Room

Did Not Inspect – No Longer In Use

Hallway near Loading Dock

- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, ceiling leaking
- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged throughout hallway
- FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, unfinished wood exposed under damaged floor
- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, walls damaged throughout hallway
- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged

Rear Loading Dock

- FC 6-202.15(A)(3) Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, door not tight-fitting, doors left open**

Staff Bathroom – Left

No Violations Noted

Staff Bathroom – Right

No Violations Noted

Janitor's Closet/Chemical Room

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall and storage shelf paint damaged

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

105 CMR 451.383(B)*

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

Dumpster

No Violations Noted

Culinary Arts

Kitchen

FC 4-501.11(A)

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

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, mold observed on cooler gaskets

FC 6-501.111

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty around 3-compartment sink

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 less^P, pasta salad recorded at 68°F

FC 4-601.11(B)

Cleaning of Equipment and Utensils, Objective: Food contact surface of cooking equipment not free of encrusted grease deposits or other soil, trays on drying rack dirty

Dry Storage

105 CMR 451.383(B)

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

Dining Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near door leading to exterior

FC 6-202.15(A)(3)

Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, entrance door not tight-fitting

FC 6-501.11

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

Property

105 CMR 451.353

Interior Maintenance: Ceiling water stained

105 CMR 451.383(B)

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

Bathroom

No Violations Noted

Laundry Area

No Violations Noted

Operations/Visiting Room

105 CMR 451.350* Structural Maintenance: Exterior ramp to visiting area damaged

Visiting Area
No Violations Noted

Lawyer Visiting Rooms
Unable to Inspect – In Use

Storage Closets (2)
No Violations Noted

Staff Break Area # 421
No Violations Noted

Chemical Closet # 425
No Violations Noted

Inmate Bathroom
No Violations Noted

Male Bathroom # 414
No Violations Noted

Female Bathroom # 415
No Violations Noted

Janitor's Closet # 413
105 CMR 451.353* Interior Maintenance: Ceiling water damaged

Non-Contact Inmate Visiting Side
No Violations Noted

Non-Contact Visitors Side
No Violations Noted

Strip Room
105 CMR 451.353* Interior Maintenance: Wiring to old speaker exposed

Operations

Bathroom # 407
No Violations Noted

Bathroom # 410
No Violations Noted

Janitor's Closet # 405
105 CMR 451.353 Interior Maintenance: Access panel not secured shut
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Offices
No Violations Noted

IPS Office
No Violations Noted

Gym

105 CMR 451.350 Structural Maintenance: Ceiling leaking at back corner of basketball court
105 CMR 451.353* Interior Maintenance: Ceiling insulation damaged
105 CMR 451.353* Interior Maintenance: Floor surface cracked in back of gym

Office

No Violations Noted

Utility Room

105 CMR 451.350* Structural Maintenance: Ceiling damaged

Janitor's Closet

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing

Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling vent and area around vent dusty

Inmate Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Partitions rusted
105 CMR 451.123 Maintenance: Handwash sink rusted

Weight Room

No Violations Noted

Storage Room

105 CMR 451.353 Interior Maintenance: Ceiling water damaged
105 CMR 451.353 Interior Maintenance: Hole in ceiling
105 CMR 451.353 Interior Maintenance: Mold observed on ceiling

Outside Recreational Area

No Violations Noted

Vocational Education

Main Door

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

Canteen Storage

No Violations Noted

Spectrum Room # 702

No Violations Noted

CPO Office

No Violations Noted

M.A.P. # 704

Unable to Inspect – Under Construction

Chapel # 705

No Violations Noted

Office E1

No Violations Noted

Office # 718

No Violations Noted

Classroom # 1-8

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Light shield water stained in classroom # 5

Interior Maintenance: Wall paint damaged in classroom # 5

E-2 Offices

No Violations Noted

Barber Shop

Unable to Inspect – Locked

Sewing Shop # 728/726

No Violations Noted

Sewing Shop Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water handle leaking

Inmate Bathroom # 725

No Violations Noted

Storage Closet # 720

No Violations Noted

Staff Bathroom # 724

No Violations Noted

Janitor's Closet # 723

105 CMR 451.353

Interior Maintenance: Wet mop stored in slop sink

Canteen Processing Room

Unable to Inspect – No Longer In Use

Exterior Door

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Education Building

Storage Rooms # 605 and 606

105 CMR 451.353

Interior Maintenance: Baseboard missing in room # 605

Office # 607

No Violations Noted

Staff Break Room # 601

No Violations Noted

School Storage Room # 604

105 CMR 451.383(B)

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

Offices # 602 and 603

No Violations Noted

<i>Mop Closet # 608</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Ceiling vent dusty
<i>Inmate Bathroom # 610</i>	No Violations Noted
<i>Staff Bathroom # 611</i>	No Violations Noted
<i>Library</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling damaged in storage room # 616 Interior Maintenance: Window frame water damaged
<i>Law Library # 609</i>	No Violations Noted
<i>Classroom # 617 - 624</i>	No Violations Noted
<u>Programs Building</u>	
<i>Native American Spiritual Room # 501</i>	No Violations Noted
<i>Storage Room # 502</i>	No Violations Noted
<i>Buffer Room # 511</i>	No Violations Noted
<i>Program Room # 504</i>	No Violations Noted
<i>Protestant Chaplain's Office</i>	No Violations Noted
<i>Utility Closet # 508</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Ceiling vent dusty
<i>Offices</i>	No Violations Noted
<i>Masjid</i>	No Violations Noted
<i>Pump Room # 555</i> 105 CMR 451.360	Protective Measures: Rodent droppings observed
<i>Inmate Bathroom # 515</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Muslim Chaplain's Office</i>	No Violations Noted

Offices/Conference Rooms

No Violations Noted

Male Bathroom # 526

No Violations Noted

Female Bathroom # 528

No Violations Noted

Parole Offices

No Violations Noted

Conference Room # 534

No Violations Noted

CPO's Office/Additional Offices

No Violations Noted

Break Room # 542

No Violations Noted

Archive File Room # 542A

105 CMR 451.350

Structural Maintenance: Ceiling leaking

105 CMR 451.353

Interior Maintenance: Light fixture rusted

Mental Health Conference Room # 553

No Violations Noted

Mental Health Office's

No Violations Noted

Maintenance/Industries/Laundry

Laundry

105 CMR 451.353*

Interior Maintenance: Ceiling damaged above washer # 1

Chase Behind Dryers

105 CMR 451.353

Interior Maintenance: Ceiling water damaged behind dryer units

Toxic/Caustic Room # 202

Unable to Inspect – Locked

Office

Unable to Inspect – Locked

Hazardous Storage # 208A

Unable to Inspect – Locked

Back Storage Area

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

Hallway to Maintenance

Staff Bathroom

105 CMR 451.123*

Maintenance: Pooling water under left side toilet

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 90⁰F at left side handwash sink

105 CMR 451.123

Maintenance: Ceiling vent dusty

Inmate Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 95⁰F

Utility Room # 205

105 CMR 451.353*

Interior Maintenance: Ceiling access panel missing

Janitor's Closet # 206

No Violations Noted

Chemical & Supply Crib # 125

No Violations Noted

Loading Dock

No Violations Noted

Maintenance Office # 132

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Maintenance Shop

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer door broken in Electrician's office

105 CMR 451.200*

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

Tool Crib

Unable to Inspect – No Access

Industries

105 CMR 451.353*

Interior Maintenance: Ceiling insulation damaged throughout area

105 CMR 451.353*

Interior Maintenance: Wall water damaged

105 CMR 451.353

Interior Maintenance: Water bubbler rusted

Storage Closet # 109

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

Male Staff Bathroom # 218

105 CMR 451.126

Hot Water: Hot water temperature recorded at 102⁰F

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

Unable to Inspect - Locked

Towers

Tower 1

Lower Level, Vehicle Trap

No Violations Noted

Upper Area

105 CMR 451.124

Water Supply: No cold water supplied to handwash sink

Tower 2

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 140⁰F at handwash sink

105 CMR 451.141*

Screens: Screen damaged

105 CMR 451.350*

Structural Maintenance: Wall supports cracked on all 4 support corners within stairwell

Tower 3

105 CMR 451.141*

Screens: Screen damaged/missing

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, mold observed on refrigerator gasket

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, handle to microwave and refrigerator broken

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: Paint damaged on lower level

105 CMR 451.353*

Interior Maintenance: Ceiling vent exhaust duct disconnected from vent

105 CMR 451.353*

Interior Maintenance: Hole in wall to the left of toilet

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

Warehouse

Hot Water Heating Room

105 CMR 451.350

Structural Maintenance: Roof leaking

105 CMR 451.353

Interior Maintenance: Hole in ceiling

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Medium Freezer

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer not functioning properly

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice protruding from damaged ceiling

FC 3-305.12(I)

Preventing Contamination from the Premises; Food Storage: Food stored under other sources of contamination, ice build-up observed on several boxes from leak in damaged ceiling

Medium Walk-In Cooler

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, bottom of wall covered with unfinished wood or spray foam

FC 3-305.11(A)(2)*

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

Meat Plant/New Mail Processing Area

1st Floor

Mail Processing Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Handicap Bathroom/Closet

No Violations Noted

Break Rooms

No Violations Noted

Staff Bathroom

No Violations Noted

File Cabinet Storage Area

No Violations Noted

Ramp to Basement

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight, bottom of door damaged

105 CMR 451.353*

Interior Maintenance: Wall damaged near bait station

105 CMR 451.360*

Protective Measures: Rodent feces observed on floor

Basement/Old Equipment Storage

No Violations Noted

Outside Freezer # 1

Unable to Inspect – Not In Use

Outside Cooler # 2

Unable to Inspect – Not In Use

Outside Freezer # 2

Unable to Inspect – Not In Use

Minimum Administration Building

105 CMR 451.350

Structural Maintenance: Exterior stairs and walkway damaged

1st Floor

Entrance

No Violations Noted

Deputy Superintendent's Office

Unable to Inspect – Locked

Deputy's Bathroom

Unable to Inspect – Locked

<i>Crew Deployment Room # 101</i>	Unable to Inspect – Locked
<i>Security Equipment Room</i>	Unable to Inspect – Locked
<i>Lieutenant’s Office # 107</i>	Unable to Inspect – Locked
<i>Captain/Lieutenant’s Office # 105</i>	Unable to Inspect – Locked
<i>Parole # 103</i>	Unable to Inspect – Locked
<i>Auditorium/Visiting Room</i>	No Violations Noted
<i>Closet (in Auditorium)</i>	No Violations Noted
<i>Women’s Visiting Bathroom</i>	No Violations Noted
<i>Strip Search Room</i>	Unable to Inspect – Locked
<i>Closet</i>	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover not secured in place
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking
105 CMR 451.344*	Illumination in Habitable Areas: Lights not functioning properly, light out
<i>Men’s Visiting Bathroom</i>	
105 CMR 451.123	Maintenance: Screen missing
105 CMR 451.123	Maintenance: Toilet paper holder broken
<i>Closet (in Bathroom)</i>	Unable to Inspect – Locked
<i>Gym</i>	
105 CMR 451.353*	Interior Maintenance: Doorknob missing
105 CMR 451.350	Structural Maintenance: Windowpanes broken
105 CMR 451.141	Screens: Screen damaged
105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight
<i>Inmate Bathroom</i>	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, 1 handwash sink out-of-order
105 CMR 451.124	Water Supply: No cold water supplied to handwash sink # 2
<i>Classrooms</i>	
105 CMR 451.141*	Screens: Screen missing and damaged in classroom # 5
105 CMR 451.141*	Screens: Screen missing in classroom # 2
105 CMR 451.353	Interior Maintenance: Window shade damaged in classroom # 1
105 CMR 451.353	Interior Maintenance: Ceiling heavily water damaged in classroom # 1

<i>Office</i>	Unable to Inspect – Locked
<i>Mosque</i>	Unable to Inspect – Locked
<i>Barber Shop</i>	Unable to Inspect – Locked
<i>Office # 114</i>	Unable to Inspect – Locked
<i>Computer Lab</i> 105 CMR 451.353 105 CMR 451.141	Interior Maintenance: Ceiling tiles missing Screens: Screen missing
<i>Closet</i>	Unable to Inspect – Locked
<i>Office # 110</i>	No Violations Noted
<i>Library # 108</i>	Unable to Inspect – Locked
<i>Chapel</i> 105 CMR 451.353	Interior Maintenance: Ceiling water damaged outside Chapel
Basement	
<i>Classrooms (# 1-4)</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Inmate Clubhouse (B4)</i>	Unable to Inspect – Not in Use
<i>Engraving Shop</i>	Unable to Inspect – Locked
<i>Caustic/Supply Room</i> 105 CMR 451.353*	Interior Maintenance: Three exhaust fans no longer functioning
<i>Property</i>	Unable to Inspect – Not in Use
2nd Floor	
<i>EHSO Office # 202</i>	No Violations Noted
<i>Male Staff Bathroom</i> 105 CMR 451.130* 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water handle leaking Plumbing: Plumbing not maintained in good repair, hot water handle leaking

Female Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water handle leaking

Training Room # 203

Unable to Inspect – Locked

Closets (2)

Unable to Inspect – Locked

IPS Office # 201

Unable to Inspect – Locked

Training Office

No Violations Noted

C.R.A. Office # 205

Unable to Inspect – Locked

IPS Office # 207

Unable to Inspect – Locked

Attic/3rd Floor

Unable to Inspect – Not Used

Observations and Recommendations

1. The inmate population was 771 at the time of inspection.
2. The new Food Service Building is still under construction and had received a pre-opening inspection from CSP staff on May 24, 2021. The CSP stated their concerns for the continued deterioration of the current Food Service Building. The CSP requests to be kept apprised of the anticipated opening of the new Food Service Building.
3. The Warehouse walk-in freezer was no longer functioning properly, and a mobile freezer unit had been delivered. It was stated by warehouse staff that all food items being transferred to the mobile freezer unit would be inspected for evidence of temperature abuse or damage from excessive ice build-up and if observed, these items would be discarded.
4. The kitchen exhaust system was not in compliance with the provisions for inspection, cleaning and labeling required by 527 CMR 11.00 Commercial Cooking Operations. The CSP recommends you contact the Department of Fire Services for further information.
5. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. Most of the Minimum Administration Building was no longer in use and several areas of the building were locked. The CSP requests to be kept apprised if inmates return to the Minimum facility.
6. At the time of inspection, the CSP recommended numbering/labeling all showers. This will assist the CSP and Department of Correction employees to better recognize where issues exist.
7. 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 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 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 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,

Kerry Wagner, MPH
Environmental Analyst, CSP, BEH