August 25, 2021

Michael Rodrigues, Superintendent
MCI Shirley
P.O. Box 1218
Shirley, MA 01464

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
     Carol A. Mici, Commissioner, DOC
     Terrence Reidy, Acting Secretary, EOPSS
     Timothy Gotovich, Acting Director, Policy Development and Compliance Unit
     Jessica Caffin, EHSO/FSO
     Anthony Brooks, EHSO/FSO
     James Garreffi, RS, CHO, Director, Nashoba Associated Boards of Health
     Clerk, Massachusetts House of Representatives
     Clerk, Massachusetts Senate
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* Maintenance: Exterior of changing table dirty
105 CMR 451.123* 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* Maintenance: Floor surface damaged near toilet stalls
105 CMR 451.123 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 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 bunks

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

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

105 CMR 451.123

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 bunks

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 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

**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
<table>
<thead>
<tr>
<th>Area</th>
<th>Maintenance Issues</th>
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<tr>
<td><strong>Upper Level Showers</strong></td>
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<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Ceiling paint damaged shower D</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Ceiling paint damaged shower A</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Hole in wall board in shower B</td>
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<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Screws missing from wall board in shower C</td>
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<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Screws missing from wall board in shower E</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Wall paint damaged in shower A, D, and E</td>
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<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Door paint damaged in shower C</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Door paint damaged in shower B and E</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Door frame rusted in shower C</td>
</tr>
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<td>105 CMR 451.123</td>
<td>Maintenance: Door frame rusted in shower B and D</td>
</tr>
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<td>Maintenance: Bottom of door damaged in shower D</td>
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<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Floor paint damaged in shower B</td>
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<td>Maintenance: Soap scum observed on floor in shower A, B, and E</td>
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<td>105 CMR 451.123*</td>
<td>Maintenance: Sprinkler shroud rusted in shower C and D</td>
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<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Floor dirty outside shower A and B</td>
</tr>
<tr>
<td><strong>Upper Janitor’s Closet</strong></td>
<td>Unable to Inspect – Locked</td>
</tr>
<tr>
<td><strong>Lower Level Showers</strong></td>
<td></td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Ceiling leaking in shower F</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Ceiling paint damaged in shower H</td>
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<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Wall dirty in shower J</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Wall dirty in shower H and I</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Door frame rusted in shower F, G, I, and J</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Sprinkler shroud rusted in shower I and J</td>
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<tr>
<td>105 CMR 451.130*</td>
<td>Hot Water: Shower water temperature recorded at 127°F in shower F</td>
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<tr>
<td>105 CMR 451.130</td>
<td>Plumbing: Plumbing not maintained in good repair, shower I leaking</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Strong odor present in shower H</td>
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<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Light out in shower H</td>
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<tr>
<td><strong>Lower Janitor’s Closet</strong></td>
<td>No Violations Noted</td>
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<tr>
<td><strong>Control Area</strong></td>
<td>No Violations Noted</td>
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<tr>
<td><strong>Staff Bathroom</strong></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Staff Office</strong></td>
<td>Unable to Inspect – Locked</td>
</tr>
</tbody>
</table>
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
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: Bottom of door damaged in shower D and E
105 CMR 451.123 Maintenance: Bottom of door damaged in shower A and B

Upper Janitor's Closet

No Violations Noted

Lower Level Shower

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 J
105 CMR 451.123 Maintenance: Wall rust stained in shower F
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°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°F

Staff Office

Unable to Inspect – Locked

D-1

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

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 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**

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

Staff Bathroom
105 CMR 451.123  Maintenance: Front cover missing on fan
105 CMR 451.126  Hot Water: Hot water temperature recorded at 135°F

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 451.350*  Structural Maintenance: Roof leaking
105 CMR 451.353*  Interior Maintenance: Ceiling tiles missing and water stained
105 CMR 451.353  Interior Maintenance: Ceiling vents dusty
105 CMR 451.200  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*  Interior Maintenance: Wall paint damaged in cell # 1, 18, 19, and 60
105 CMR 451.353  Interior Maintenance: Wall paint damaged in cell # 2, 14, 32, 45, 49, 51, and 55
105 CMR 451.353  Interior Maintenance: Wall and ceiling paint damaged near window in cell # 41 and 43
105 CMR 451.353*  Interior Maintenance: Floor tiles damaged in cell # 8 and 10
105 CMR 451.353  Interior Maintenance: Floor tiles damaged in cell # 3 and 39
105 CMR 451.353*  Interior Maintenance: Ceiling paint damaged in cell # 49
105 CMR 451.353*  Interior Maintenance: Ceiling paint damaged in cell # 51

Upper Level Showers
105 CMR 451.123*  Maintenance: Floor paint damaged in shower A, B, D, and E
105 CMR 451.123  Maintenance: Floor paint damaged in shower C
105 CMR 451.123  Maintenance: Floor dirty in shower A, B, and C
105 CMR 451.123*  Maintenance: Ceiling vent dusty in shower B
105 CMR 451.123  Maintenance: Mold observed on ceiling in shower C and E
105 CMR 451.123  Maintenance: Light shield missing in shower A
105 CMR 451.123  Maintenance: Wall paint damaged in shower C, D, and E
105 CMR 451.123  Maintenance: Bottom of door damaged in shower D and E
105 CMR 451.130  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  Maintenance: Floor dirty in shower F and I
105 CMR 451.123*  Maintenance: Wall paint damaged in shower F
105 CMR 451.123*  Maintenance: Ceiling paint damaged in shower G, H, and J
105 CMR 451.123  Maintenance: Mold observed on ceiling in shower H and J
105 CMR 451.123  Maintenance: Shower hose damaged and shower head missing in shower F
105 CMR 451.123  Maintenance: Bottom of door damaged in shower J

Lower Janitor’s Closet
105 CMR 451.353  Interior Maintenance: Standing water in bucket
105 CMR 451.353  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

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

Protective Measures: Rodent droppings observed

Control Area

No Violations Noted
### Staff Bathroom
- **105 CMR 451.126**
  - Hot Water: Hot water temperature recorded at 136°F
- **105 CMR 451.123**
  - Maintenance: Ceiling vent dusty
- **105 CMR 451.353**
  - Interior Maintenance: Unlabeled chemical bottle

### Staff Office
- Unable to Inspect – Locked

### F-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

### Cells
- **105 CMR 451.353**
  - Interior Maintenance: Floor tile damaged in cell # 6, 15, and 16
- **105 CMR 451.353***
  - Interior Maintenance: Wall paint damaged in cell # 4, 16, 28, and 37
- **105 CMR 451.353**
  - Interior Maintenance: Wall paint damaged in cell # 15, 22, 42, 49, 50, and 54
- **105 CMR 451.353**
  - Interior Maintenance: Face plate for coaxial cable damaged in cell # 31
- **105 CMR 451.353**
  - Interior Maintenance: Face plate for coaxial cable missing in cell # 58

### Upper Level Showers
- **105 CMR 451.130**
  - Plumbing: Plumbing not maintained in good repair, shower E leaking
- **105 CMR 451.123***
  - Maintenance: Floor paint damaged in shower C and E
- **105 CMR 451.123**
  - Maintenance: Floor paint damaged in shower A, B, and D
- **105 CMR 451.123**
  - Maintenance: Wall paint damaged in shower A, B, and D
- **105 CMR 451.123***
  - Maintenance: Ceiling paint damaged in shower E
- **105 CMR 451.123**
  - Maintenance: Ceiling paint damaged in shower B, C, and D
- **105 CMR 451.123**
  - Maintenance: Mold observed on ceiling in shower D
- **105 CMR 451.123***
  - Maintenance: Door paint damaged in shower C
- **105 CMR 451.123**
  - Maintenance: Door paint damaged in shower B and D
- **105 CMR 451.123**
  - 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***
  - Maintenance: Floor paint damaged in shower H and J
- **105 CMR 451.123**
  - Maintenance: Floor paint damaged in shower I
- **105 CMR 451.123**
  - Maintenance: Missing shower head in shower H
- **105 CMR 451.130**
  - 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 138°F

### 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 451.353 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* Structural Maintenance: Exterior ramps near back loading dock damaged
105 CMR 451.350* 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 Maintenance: Faucet corroded
105 CMR 451.123 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
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
No Violations Noted

Med Storage Room # 1014
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

Dialysis Unit # 124
105 CMR 451.353
Interior Maintenance: Wall water damaged
105 CMR 451.353
Interior Maintenance: Sink dirty

Staff Dining Room # 1013
No Violations Noted

Biohazard Storage # 1012
105 CMR 480.100(C)(1) 
Storage Area: Storage area did not have prominent signage

Staff Break/Kitchen Area # 1011
105 CMR 451.353*
Interior Maintenance: Interior of sink cabinet water damaged
105 CMR 451.130*
Plumbing: Plumbing not maintained in good repair, faucet leaking
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, faucet corroded

Cell # 102 - 109
105 CMR 451.353*
Interior Maintenance: Ceiling tile supports rusted in cell # 108
105 CMR 451.353*
Interior Maintenance: Ceiling rusted in cell # 107
105 CMR 451.353
Interior Maintenance: Ceiling rusted in cell # 106
105 CMR 451.353*
Interior Maintenance: Ceiling vent rusted in cell # 109
105 CMR 451.353*
Interior Maintenance: Baseboard missing in cell # 108
105 CMR 451.353
Interior Maintenance: Baseboard damaged in cell # 103 and 106
105 CMR 451.353*
Interior Maintenance: Wall access panel rusted in cell # 106
105 CMR 451.353
Interior Maintenance: Ceiling vent blocked in cell # 109
105 CMR 451.353
Interior Maintenance: Floor damaged outside cell # 102 and 103

Showers (Left and Right)
105 CMR 451.123*
Maintenance: Grout missing between floor tiles in left and right shower
105 CMR 451.123
Maintenance: Ceiling vent dusty in left and right side shower
105 CMR 451.123
Maintenance: Ceiling vents not functioning properly

Staff Bathroom (Left and Right) Unable to Inspect Left Side Bathroom – No Longer in Use
105 CMR 451.123
Maintenance: Ceiling vent dusty
<table>
<thead>
<tr>
<th>Location</th>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Linen Storage Room # 1002</td>
<td>105 CMR 451.383(B)</td>
<td>Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, items stored within 18 inches of ceiling</td>
</tr>
<tr>
<td>Day Room # 129</td>
<td></td>
<td>Did Not Inspect Shower – No Longer In Use</td>
</tr>
<tr>
<td>Visiting Room # 1001</td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Room # 128</td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Dorm # 127</td>
<td>105 CMR 451.360</td>
<td>Protective Measures: Rodent droppings observed</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap scum observed on shower walls</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Wall water damaged left of shower</td>
</tr>
<tr>
<td>Dorm # 126</td>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Wall damaged by toilet</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Floor tiles damaged</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Baseboard missing near toilet</td>
</tr>
<tr>
<td>Janitor’s Closet # 1009</td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Oxygen Storage Room # 1009A</td>
<td>105 CMR 451.360</td>
<td>Protective Measures: Rodent droppings observed</td>
</tr>
<tr>
<td>Janitor’s Closet # 1010</td>
<td>105 CMR 451.130</td>
<td>Plumbing: Plumbing not maintained in good repair, backflow preventer leaking</td>
</tr>
<tr>
<td>Dorm # 125</td>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Strong odor present</td>
</tr>
<tr>
<td><strong>Food Service Area</strong></td>
<td></td>
<td>The following Food Code violations listed in <strong>BOLD</strong> were observed to be corrected on-site.</td>
</tr>
<tr>
<td>Food Service Building</td>
<td></td>
<td>Design, Construction and Installation: Floor not easily cleanable, floor has pulled away from the walls throughout the building</td>
</tr>
<tr>
<td>FC 6-201.11*</td>
<td></td>
<td>Maintenance and Operation; Repairing: Facility not in good repair, floor not secured to walls</td>
</tr>
<tr>
<td>FC 6-501.11*</td>
<td></td>
<td>Maintenance and Operation; Repairing: Facility not in good repair, the outside wall near the Inmate entrance ramp is protruding out away from the building</td>
</tr>
<tr>
<td>Inmate Dining Area</td>
<td></td>
<td>Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, entrance door not tight-fitting</td>
</tr>
<tr>
<td>FC 6-202.15(A)(3)</td>
<td></td>
<td>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed on table storing dry goods</td>
</tr>
<tr>
<td>FC 6-501.111</td>
<td></td>
<td>Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, spilled food observed on tables storing dry goods</td>
</tr>
<tr>
<td>FC 4-601.11(C)</td>
<td></td>
<td>Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, box of lentils left uncovered</td>
</tr>
</tbody>
</table>
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 dirty³, 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 6-501.11 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 6-501.11 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 less⁰, 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
No Violations Noted

Non-Contact Inmate Visiting Side
No Violations Noted

Non-Contact Visitors Side
No Violations Noted

Strip Room
105 CMR 451.353* Interior Maintenance: Ceiling water damaged

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 451.350* Interior Maintenance: Ceiling insulation damaged
105 CMR 451.350* 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*
Interior Maintenance: Light shield water stained in classroom # 5

105 CMR 451.353
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
Mop Closet # 608
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Inmate Bathroom # 610
No Violations Noted

Staff Bathroom # 611
No Violations Noted

Library
105 CMR 451.353 Interior Maintenance: Ceiling damaged in storage room # 616
105 CMR 451.353 Interior Maintenance: Window frame water damaged

Law Library # 609
No Violations Noted

Classroom # 617 - 624
No Violations Noted

Programs Building

Native American Spiritual Room # 501
No Violations Noted

Storage Room # 502
No Violations Noted

Buffer Room # 511
No Violations Noted

Program Room # 504
No Violations Noted

Protestant Chaplain’s Office
No Violations Noted

Utility Closet # 508
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Offices
No Violations Noted

Masjid
No Violations Noted

Pump Room # 555
105 CMR 451.360 Protective Measures: Rodent droppings observed

Inmate Bathroom # 515
105 CMR 451.123 Maintenance: Ceiling vent dusty

Muslim Chaplain’s Office
No Violations Noted
<table>
<thead>
<tr>
<th>Location</th>
<th>Violations</th>
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<tbody>
<tr>
<td>Offices/Conference Rooms</td>
<td>No Violations Noted</td>
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<tr>
<td>Male Bathroom # 526</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Female Bathroom # 528</td>
<td>No Violations Noted</td>
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<tr>
<td>Parole Offices</td>
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<td>Conference Room # 534</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>CPO’s Office/Additional Offices</td>
<td>No Violations Noted</td>
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<tr>
<td>Break Room # 542</td>
<td>No Violations Noted</td>
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<tr>
<td>Archive File Room # 542A</td>
<td></td>
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<tr>
<td>105 CMR 451.350</td>
<td>Structural Maintenance: Ceiling leaking</td>
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<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Light fixture rusted</td>
</tr>
<tr>
<td>Mental Health Conference Room # 553</td>
<td>No Violations Noted</td>
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<td>Mental Health Office’s</td>
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<td>Maintenance/Industries/Laundry</td>
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<tr>
<td>Laundry</td>
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<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Ceiling damaged above washer # 1</td>
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<tr>
<td>Chase Behind Dryers</td>
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<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Ceiling water damaged behind dryer units</td>
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<td>Toxic/Caustic Room # 202</td>
<td>Unable to Inspect – Locked</td>
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<tr>
<td>Office</td>
<td>Unable to Inspect – Locked</td>
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<tr>
<td>Hazardous Storage # 208A</td>
<td>Unable to Inspect – Locked</td>
</tr>
<tr>
<td>Back Storage Area</td>
<td></td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Ceiling damaged</td>
</tr>
</tbody>
</table>
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 90°F 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 95°F

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 102°F

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 140°F 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 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
Crew Deployment Room # 101
Unable to Inspect – Locked

Security Equipment Room
Unable to Inspect – Locked

Lieutenant’s Office # 107
Unable to Inspect – Locked

Captain/Lieutenant’s Office # 105
Unable to Inspect – Locked

Parole # 103
Unable to Inspect – Locked

Auditorium/Visiting Room
No Violations Noted

Closet (in Auditorium)
No Violations Noted

Women’s Visiting Bathroom
No Violations Noted

Strip Search Room
Unable to Inspect – Locked

Closet
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

Men’s Visiting Bathroom
105 CMR 451.123 Maintenance: Screen missing
105 CMR 451.123 Maintenance: Toilet paper holder broken

Closet (in Bathroom)
Unable to Inspect – Locked

Gym
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

Inmate Bathroom
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

Classrooms
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
Office
Unable to Inspect – Locked

Mosque
Unable to Inspect – Locked

Barber Shop
Unable to Inspect – Locked

Office # 114
Unable to Inspect – Locked

Computer Lab
105 CMR 451.353 Interior Maintenance: Ceiling tiles missing
105 CMR 451.141 Screens: Screen missing

Closet
Unable to Inspect – Locked

Office # 110
No Violations Noted

Library # 108
Unable to Inspect – Locked

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

Basement

Classrooms (# 1-4)
No Violations Noted

Inmate Bathroom
No Violations Noted

Inmate Clubhouse (B4)
Unable to Inspect – Not in Use

Engraving Shop
Unable to Inspect – Locked

Caustic/Supply Room
105 CMR 451.353* Interior Maintenance: Three exhaust fans no longer functioning

Property
Unable to Inspect – Not in Use

2nd Floor

EHSO Office # 202
No Violations Noted

Male Staff Bathroom
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, cold water handle leaking
105 CMR 451.130 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