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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CHARLES D. BAKER

Governor

KARYN E. POLITO

Lieutenant Governor

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 Garreffi, 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\* 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 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* 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 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

*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 1270F 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* 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 1200F 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 1240F 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 1400F

*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 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* 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 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 1350F

*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: Walls dirty in shower B, C, 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 paint damaged in shower G, H, I, and J

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*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Control Area*

No Violations Noted

*Staff Bathroom*

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

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 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 1200F 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* 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\* 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](https://email.state.ma.us/OWA/redir.aspx?C=XqH9wZ0_KE-xKefGW9SbN-SetjY_StFI2PTzZwddDsFJy1IEmEI9BbYnI6H1VJ5DdVBfkNZ2tuw.&URL=https%3a%2f%2fwww.google.com%2fsearch%3fes_sm%3d93%26q%3ddefine%2bprotruding%26sa%3dX%26ei%3dVXJ_U8-LDYnLsQT3nYLwDQ%26ved%3d0CCwQ_SowAA) out away from the building

**Booking**

*Officer’s Area*

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 790F

*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

*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 Protective Measures: Rodent droppings observed

105 CMR 451.123 Maintenance: Soap scum observed on shower walls

105 CMR 451.353 Interior Maintenance: Wall water damaged left of shower

*Dorm # 126*

105 CMR 451.353\* Interior Maintenance: Wall damaged by toilet

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.353 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](https://email.state.ma.us/OWA/redir.aspx?C=XqH9wZ0_KE-xKefGW9SbN-SetjY_StFI2PTzZwddDsFJy1IEmEI9BbYnI6H1VJ5DdVBfkNZ2tuw.&URL=https%3a%2f%2fwww.google.com%2fsearch%3fes_sm%3d93%26q%3ddefine%2bprotruding%26sa%3dX%26ei%3dVXJ_U8-LDYnLsQT3nYLwDQ%26ved%3d0CCwQ_SowAA) out away from the building

*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 dirtyPf, 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 lessP, 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\* 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

*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

*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](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

Sincerely,

Kerry Wagner, MPH Environmental Analyst, CSP, BEH