The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

67 Forest Street, Suite # 100

Marlborough, MA 01752

MARYLOU SUDDERS

Secretary

MARGRET R. COOKE Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

CHARLES D. BAKER

Governor

KARYN E. POLITO

Lieutenant Governor

January 5, 2023

Shawn Zoldak, Superintendent

MCI Shirley

P.O. Box 1218

Shirley, MA 01464 (electronic copy)

Re: Facility Inspection – MCI Shirley

Dear Superintendent Zoldak:

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 December 13, 14, 15, and 16, 2022 accompanied by Jessica Caffin, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 291 repeat violations:

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

 Sincerely,

 Kelli Poulin

 Environmental Health Inspector, CSP, BEH

cc: Margret R Cooke, Commissioner, DPH

Nalina Narain, 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, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

Jessica Caffin, EHSO/FSO (electronic copy)

Mark Cutler, 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*

 No Violations Noted

*Visiting Female Bathroom*

 No Violations Noted

*Visiting Area/Vending Machine*

 No Violations Noted

**Administration Area**

*Operations Room # 105*

 No Violations Noted

*Captain’s Office # 109*

 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: Ceiling vent dusty

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2 and 3

*Roll Call Room*

 No Violations Noted

*Janitor’s Closet # 115*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain clogged with debris in slop sink

*Female Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Male Bathroom # 116*

 No Violations Noted

*Superintendent’s Office # 118*

 No Violations Noted

*Break Room*

 No Violations Noted

*Offices*

105 CMR 451.350 Structural Maintenance: Ceiling leaking in common area

**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

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 2, 8, 10, 14, 15, 16, 17, 18, 20, 22, 24, 31, 32, 35, 36, 37, 40, 47, and 60

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 19, 23, 33 43, and 46

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 5, 7, 23, 34, 41, 48, 50, 53, 55, and 58

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 9 and 45

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 2, 4. 12, 33, 35, and 60

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 9 and 32

105 CMR 451.353\* Interior Maintenance: Face plate missing for coaxial cable in cell # 18

*Upper Level Showers*

Unable to Inspect – Under Construction

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

Unable to Inspect – Under Construction

*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, 37, 41, 42, 50, 53 and 55

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 6, 8, and 59

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 9

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 42, 43, 55, 51, and 57

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 32

105 CMR 451.350 Structural Maintenance: Window not weathertight in cell # 16, 19, 23, and 31

*Upper Level Showers*

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

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

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

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

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

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

*Lower Janitor’s Closet*

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 8 and 26

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 25

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 13, 23, and 57

105 CMR 451.350 Structural Maintenance: Window not weathertight in cell # 4, 5, 24, 59, and 60

*Upper Level Showers*

 No Violations Noted

*Upper Janitor’s Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Lower Level Showers*

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

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

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 Unable to Inspect – Locked

**B-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 # 3 and 45

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

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 36

105 CMR 451.350 Structural Maintenance: Window not weathertight in cell # 20, 22, 24, and 53

*Upper Level Showers*

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower B

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

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower F

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

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

*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: Floor tiles damaged in cell # 17

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 1, 8, 9, 10, 12, 22, 36, and 59

*Upper Level Showers*

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower E

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers* Unable to Inspect Shower J – In Use

 No Violations Noted

*Lower Janitor’s Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 Unable to Inspect – Locked

**C-2 (Unoccupied)**

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall water stained in cell # 18

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 11, 14, 23, 24, 56, 58, and 60

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 51

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 1, 3, 5, 12, 13, 14, 25, and 57

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 2, 4, 7, 8, 9, 16, 17, 29, and 54

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 13 and 50

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 60

*Upper Level Showers*

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower E

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower E

105 CMR 451.123 Maintenance: Floor dirty in shower C

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Shower*

105 CMR 451.123 Maintenance: Floor dirty in shower I

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1400F at handwash sink

*Staff Office*

 Unable to Inspect – Locked

**D-1**

*Cells*

105 CMR 451.353 Interior Maintenance: Front cover missing on fan in cell # 6, 13, 24, and 58

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 31

105 CMR 451.350 Structural Maintenance: Window not weathertight in cell # 35

*Upper Level Showers*

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

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment broken in shower J

105 CMR 451.123\* Maintenance: Soap scum on walls in shower G

105 CMR 451.123 Maintenance: Soap scum on walls in shower F

105 CMR 451.123 Maintenance: Soap scum on bench in shower F

105 CMR 451.123 Maintenance: Floor dirty in shower 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

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # 9

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 7 and 24

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 12 and 30

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 12

105 CMR 451.350 Structural Maintenance: Window not weathertight in cell # 59

*Upper Level Showers*

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower A and B

105 CMR 451.123 Maintenance: Floor dirty in shower E

*Upper Janitor’s Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Lower Level Showers*

 No Violations Noted

*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 at handwash sink

*Staff Office*

Unable to Inspect – Locked

**E-1**

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

*Control Area*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 11, 13, 26, 29, 32, 37, 46, 47, and 57

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 20, 27, and 58

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 12 and 29

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 26

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 27, 28, and 30

*Upper Level Showers*

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower D

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower A, B, D, and E

*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 G, H, and I

105 CMR 451.123 Maintenance: Soap scum on walls in shower G, H, and I

*Lower Janitor’s Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Staff Bathroom*

 No Violations Noted

*Staff Office*

Unable to Inspect – Locked

**E-2**

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 1, 4, 9, 16, 18, 19, 41, 43, 49, and 60

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 13, 17, and 23

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 3, 10, 14, 15, 16, 21, 37, 54, and 60

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 2, 9, 12, 13, 17, 23, 28, 30, 31, and 44

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 18 and 49

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 27

105 CMR 451.353 Interior Maintenance: Wall damaged outside of cell # 49

*Upper Level Showers* Unable to Inspect Shower A and B – In Use

105 CMR 451.123 Maintenance: Door not closing properly in shower C

105 CMR 451.123 Maintenance: Soap scum on walls in shower E and D

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower E

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower E

*Upper Janitor’s Closet*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Lower Level Showers*

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

105 CMR 451.123 Maintenance: Floor dirty in shower H

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower G

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Front cover of fan missing

*Staff Office*

 No Violations Noted

**F-1**

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 11, 16, 20, 22, 25, 28, and 39

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 1, 2, 5, 10, 14, 15, 17, 18, 21, 23, 30, 31, 42, 44, 49, 50, 52, 53, and 56

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 # 8, 21, 30, 31, and 32

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 11 and 41

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 40

*Upper Level Showers*

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower E and D

105 CMR 451.123 Maintenance: Floor dirty in shower E

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

105 CMR 451.123 Maintenance: Soap scum on walls in shower G and F

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

105 CMR 451.123 Maintenance: Floor dirty in shower F

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower H

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

**F-2**

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

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 2, 9, 13, 20, and 53

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 3, 7, 8, 11, 14, and 29

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 4, 22, 25, 28, 29, 37, 42, 49, 50, and 54

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 19, 30, 43, 53, and 60

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 29 and 49

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 43

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 32 and 58

*Upper Level Showers*

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

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

105 CMR 451.123 Maintenance: Bottom of door rusted in shower B

105 CMR 451.123 Maintenance: Floor dirty in shower D

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing in shower G

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower I

105 CMR 451.123 Maintenance: Soap scum on walls in shower G, H, and I

105 CMR 451.123 Maintenance: Floor dirty in shower J

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Staff Office*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

**B.A.U. Building**

**Entrance**

 No Violations Noted

*Visiting Room*

 No Violations Noted

*Medical Room # 901*

 Unable to Inspect – Locked

*Staff Bathroom # 902*

 No Violations Noted

*Utility Storage # 903*

 No Violations Noted

*Strip Search Room # 905*

 No Violations Noted

*Captain’s Office # 906*

 No Violations Noted

*Lieutenant’s Office # 908*

 No Violations Noted

*Janitor’s Closet # 907*

 No Violations Noted

*Move Team Room # 909*

 No Violations Noted

**Control # 904**

 No Violations Noted

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1380F at handwash sink

105 CMR 451.123\* Maintenance: Floor tile damaged under toilet

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

*Sergeant’s Area*

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

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use items not stored at least 6 inches above the floor

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cells # 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16, 17, 23, and 25

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

105 CMR 451.353\* Interior Maintenance: Towel holder missing on side of toilet in cell # 25, 28, and 29

105 CMR 451.353\* Interior Maintenance: Ceiling dirty in cell # 14

*Upper Level Showers*

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower E

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower D and E

*Upper Level Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Lower Level Showers* Unable to Inspect Shower B and C – In Use

 No Violations Noted

**B.A.U. # 2 (Unoccupied)**

105 CMR 451.353\* Interior Maintenance: Wall separating B.A.U. # 1 and B.A.U. # 2 cracked

*Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 29

105 CMR 451.103 Mattresses: Mattress damaged in cell # 6, 20, and 21

105 CMR 451.353\* Interior Maintenance: Towel holder missing on side of toilet in cell # 1, 2, 3, 4, 17, 19, 20, and 25

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 6

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 8

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 3

*Showers*

105 CMR 451.123 Illumination in Habitable Areas: Light(s) not functioning properly, light out in shower D

*Storage Closet # 913*

 No Violations Noted

*Law Library*

 No Violations Noted

**Rec Cages # 1 and 2**

 No Violations Noted

**Assisted Daily Living (A.D.L.)**

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

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

**Booking**

*Officer’s Area # 1052*

 No Violations Noted

*Holding Cell # 1-3*

105 CMR 451.124\* Water Supply: No cold water supplied to handwash sink in holding cell # 1

*Strip Room # 1053*

 No Violations Noted

*Laundry Room # 1048*

 No Violations Noted

*Staff Bathroom # 1049*

Unable to Inspect – Locked

*Holding/Interview Room*

 No Violations Noted

*Law Library*

 No Violations Noted

*Day Room # 1044*

 No Violations Noted

*ADL Dorm*

 No Violations Noted

*ADL Dorm Shower Rooms (Left and Right)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, adjustment knob on handheld hose broken in Right Side Shower

105 CMR 451.123 Maintenance: Unlabeled chemical bottle in Left Side Shower Room

*ADL Officer’s Office # 1040*

105 CMR 451.353\* Interior Maintenance: Top of refrigerator damaged

*Inmate Bathroom # 1041*

 No Violations Noted

*Janitor’s Closet # 1045*

 No Violations Noted

*Cell # 2A*

105 CMR 451.353\* Interior Maintenance: Wall vent blocked

*Cell # 1A*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

*Holding Cell*

105 CMR 451.353\* Interior Maintenance: Baseboard missing

*Conference Room # 1050*

No Violations Noted

*Trauma Room # 1023*

 No Violations Noted

*Exterior Door near Trauma Room*

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

*Medical Room/Med Line Room # 1024*

 No Violations Noted

*Holding Cages*

 No Violations Noted

**Med Line**

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

105 CMR 480.500(C) Procedures; Records; Record-Keeping Log: Generator had no written contingency plan for spills or accidents and tools and materials to implement these procedures

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training, for medical staff

105 CMR 480.500(A)(4) Procedures; Records; Record-Keeping Log: Generator had no written documentation of emergency contact information

*Staff Office # 1026*

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Holding Cell # 1025*

 No Violations Noted

*Treatment Room # 1028*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Optical Room # 1029*

 No Violations Noted

*Dental Office # 1031*

 No Violations Noted

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

 No Violations Noted

*Exam Room # 1032*

105 CMR 451.353 Interior Maintenance: Handwash sink dirty

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

 No Violations Noted

*Male Staff Bathroom # 1034*

Unable to Inspect – In Use

*Female Staff Bathroom # 1036*

 No Violations Noted

*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*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Med Storage Room # 1014*

Unable to Inspect – Locked

*Dialysis Unit # 124*

 No Violations Noted

*Staff Dining Room # 1013*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use items not stored at least 6 inches above the floor

*Biohazard Storage # 1012*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Room # 1011*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*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 # 106 and 107

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

105 CMR 451.353\* Interior Maintenance: Wall access panel rusted in cell # 106

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 106

105 CMR 451.353\* Interior Maintenance: Floor damaged outside cell # 103

*Showers (Left and Right)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, Right Side Shower leaking

*Staff Bathroom (Left and Right)* Unable to Inspect Left Side Bathroom – No Longer in Use

Unable to Inspect Right Side Shower – In Use

*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 451.353\* Interior Maintenance: Floor tiles damaged

*Dorm # 126*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Janitor’s Closet # 1009*

 No Violations Noted

*Oxygen Storage Room # 1009A*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Janitor’s Closet # 1010*

 No Violations Noted

*Dorm # 125*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

**Food Service Area**

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

**New Food Service Building**

**Back Entrance**

*Inmate Bathrooms (Left and Right)*

 No Violations Noted

*Tray Washing Room # 102*

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

*Ovens (2)*

 No Violations Noted

*Bakery # 120*

 No Violations Noted

*Spice Room # 121*

 No Violations Noted

*Tool Crib # 122*

 No Violations Noted

*Staff Office # 115*

 No Violations Noted

**New Main Kitchen**

*Walk-in Refrigerator # 123*

 No Violations Noted

*Walk-in Refrigerator # 124*

 No Violations Noted

*Walk-in Refrigerator # 125*

 No Violations Noted

*Walk-in Freezer # 126*

 No Violations Noted

*Walk-in Freezer # 127*

 No Violations Noted

*Dry storage # 128*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:Facility not cleaned as often as necessary, rodent droppings observed on pallets

*Grille Area*

 No Violations Noted

*Food Prep Area*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, drain cover missing in prep sink

**FC 7-102.11 Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of materialPf, soap being used in a sanitizer bucket**

**FC 4-702.11 Sanitization of Equipment and Utensils; Frequency: Utensils and food contact surfaces not sanitized before use and after cleaningP, soap being used as sanitizer**

*Special Diet Area*

**FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, utensils left uncovered and open to contamination**

*Kettle Area*

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

*Pots and Pans Storage Area*

 No Violations Noted

*Serving Line # 114*

**FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration**

*Orange Dining Hall*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, push bar missing on emergency door

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door handle broken on mobile food holding unit # A-1

*Blue Dining Hall*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, push bar missing on emergency door

**FC 4-903.11(A)(3) Protection of Clean Items, Storing: Single-Use Items not stored at least 6 inches above the floor, styrofoam trays stored on ground**

*Tray Washing Room # 105*

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

**FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration, in 3-bay sink**

*Inmate Bathroom (Left and Right)* Unable to Inspect Right Bathroom – In Use

 No Violations Noted

*Janitors Closet/Chemical Storage*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, insufficient hot and cold water pressure at sink

*Office # 112*

 No Violations Noted

**Culinary Arts # 141**

*Dry Storage # 145*

 No Violations Noted

*Walk-in Refrigerator and Freezer # 146*

 No Violations Noted

*Office # 143*

**FC 3-305.12 Preventing Contamination from the Premises; Food Storage: Food stored in bathroom in Office # 143**

*Handwash Sinks (2)*

 No Violations Noted

*Food Prep Area*

 No Violations Noted

*Grilles*

 No Violations Noted

*Ovens*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Tray Washing Room*

FC 4-302.13(B) Numbers and Capacities, Utensils, Temperature Measuring Devices, and Testing Devices: No irreversible registering temperature measuring device readily accessible to measure the surface temperature of the utensilPf

*Ice Machine*

 No Violations Noted

*Serving Line*

 No Violations Noted

*Staff Dining Area*

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

**Dumpster Area**

*Dumpsters*

 No Violations Noted

*“Pig” Cooler*

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

**Property**

**Back Entrance**

 No Violations Noted

*Officer’s Area*

 No Violations Noted

*Washers and Dryers*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Hallway*

 No Violations Noted

*Office*

 No Violations Noted

**Front Entrance**

 No Violations Noted

**Visiting Room/Operations**

**Front Entrance**

105 CMR 451.350\* Structural Maintenance: Exterior ramp damaged at Front Entrance

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

*Visiting Area*

 No Violations Noted

*Lawyer Visiting Rooms*

 No Violations Noted

*Storage Closets (2)*

 No Violations Noted

*Staff Break Area # 421*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Male Bathroom # 414*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Electric hand dryer broken

*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: Laminate damaged on bench

**Operations**

*Bathroom # 407*

 No Violations Noted

*Bathroom # 410*

 No Violations Noted

*Janitor’s Closet # 405*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*Interview Room # 408*

 No Violations Noted

*Offices*

 No Violations Noted

*IPS Office*

 Unable to Inspect –Locked

**Back Entrance**

 No Violations Noted

**Gym**

105 CMR 451.353\* Interior Maintenance: Ceiling insulation damaged

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

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

*Utility Room*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Office*

 No Violations Noted

*Janitor’s Closet*

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

*Staff Bathroom*

105 CMR 451.123 Maintenance: Hole in wall

*Inmate Bathroom*

 No Violations Noted

*Weight Room*

Unable to Inspect – Closed

*Storage Room # 807*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Exercise Area*

105 CMR 451.353 Interior Maintenance: Padding damaged on exercise equipment

**Outside Recreational Area**

 No Violations Noted

**Vocational Education**

*Main Door*

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

*Computer Lab # 700 and 701*

 No Violations Noted

*Offices # 702 and 703*

 No Violations Noted

*M.A.T. # 704*

 No Violations Noted

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

 No Violations Noted

*Sew Shop Storage Room # 704-E*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Medication Distribution Room*

Unable to Inspect – Locked

*Chapel # 705*

 No Violations Noted

*M.A.T. Office*

 No Violations Noted

*CRA Offices*

 No Violations Noted

*Classroom # 1-8*

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

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

105 CMR 451.353 Interior Maintenance: Ceiling dirty in classroom # 3

*CRA Offices # 717 and 718*

 No Violations Noted

*Utility Sink*

 No Violations Noted

*Barber Shop*

 No Violations Noted

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

 No Violations Noted

*Sewing Shop # 726*

 No Violations Noted

*Storage Closet (in Sewing Shop)*

 No Violations Noted

*Sewing Shop Bathroom*

 Unable to Inspect – In Use

*Inmate Bathroom # 725*

 Unable to Inspect – In Use

*Storage Closet # 720*

 No Violations Noted

*Staff Bathroom # 724*

 No Violations Noted

*Janitor’s Closet # 723*

105 CMR 451.353 Interior Maintenance: Mold observed on wall

105 CMR 451.353\* Interior Maintenance: Wet mop stored upside down

*Storage Closet # 722A*

Unable to Inspect – Locked

*Exterior Door # E-3*

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

**Education Building**

*Offices # 605, 606, and 607*

 No Violations Noted

*Staff Break Room # 601*

 No Violations Noted

*School Storage Room # 604*

 No Violations Noted

*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*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Staff Bathroom # 611*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Library # 615*

105 CMR 451.350 Structural Maintenance: Ceiling leaking

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*

105 CMR 451.350 Structural Maintenance: Ceiling leaking in Classroom # 619

**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 # 507*

Unable to Inspect – Locked

*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 # 510*

 No Violations Noted

*Waiting Room*

 No Violations Noted

*Inmate Bathroom # 515*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Muslim Chaplain’s Office*

 No Violations Noted

*Offices*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in Office # 522

*Male Bathroom # 526*

 No Violations Noted

*Female Bathroom # 528*

 No Violations Noted

*Parole Offices*

 No Violations Noted

*Break Room # 542*

 No Violations Noted

*CPO’s Office/Additional Offices*

 No Violations Noted

*Archive File Room # 542A*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353\* Interior Maintenance: Light fixture rusted

*Conference Room # 550*

 No Violations Noted

*Mental Health Conference Room # 553*

 No Violations Noted

*Mental Health Office’s*

 No Violations Noted

**Maintenance/Industries/Laundry**

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

**Laundry**

105 CMR 451.353 Interior Maintenance: Ceiling access panel missing above washing machine # 1

105 CMR 451.353 Interior Maintenance: Dryer unit # 4 out-of-order

105 CMR 451.353\* Interior Maintenance: Washing machine # 4 and 5 out-of-order

*Office*

 No Violations Noted

*Chase Behind Dryers*

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

*Toxic/Caustic Room # 202*

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

*Hazardous Storage # 208A*

 No Violations Noted

*Back Storage Area # 208*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

**Hallway to Maintenance**

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Inmate Bathroom*

 No Violations Noted

*Utility Room # 205*

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

*Janitor’s Closet # 206*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Supply Crib # 125*

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

*Loading Dock*

 No Violations Noted

*D.O.E. Maintenance Office # 132*

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

**Maintenance Shop**

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Ceiling water stained

*Offices*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in Office # 212

*Break Area*

 No Violations Noted

*Tool Crib*

 Unable to Inspect – Locked

*Inmate Break Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

*Plumbing #216*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

**Industries/Wood Shop**105 CMR 451.353\* Interior Maintenance: Ceiling insulation damaged throughout area

105 CMR 451.353\* Interior Maintenance: Wall water damaged

105 CMR 451.353\* Interior Maintenance: Water bubbler rusted

*Storage Closet # 217*

 No Violations Noted

*Male Staff Bathroom # 218*

 No Violations Noted

*Female Staff Bathroom # 219*

 No Violations Noted

*Inmate Bathroom # 220*

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

*Offices*

 No Violations Noted

*Inmate Break Area*

 No Violations Noted

*Finishing Room*

 No Violations Noted

*Loading Dock (for Wood Shop)*

 No Violations Noted

**Towers**

**Tower 1**

*Lower Level, Vehicle Trap*

 No Violations Noted

*Upper Area*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**Tower 2**

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

105 CMR 451.353\* Interior Maintenance: Ceiling tile missing

**Tower 3**

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

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

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

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

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

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

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

**Warehouse**

105 CMR 451.350 Structural Maintenance: Overhead door weatherstripping damaged at loading dock

*Hot Water Heating Room*

105 CMR 451.350\* Structural Maintenance: Roof leaking

105 CMR 451.353\* Interior Maintenance: Hole in ceiling

*Staff Bathroom*

 No Violations Noted

*Medium Freezer*

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

*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 and spray foam

**Meat Plant/Mail Processing Area**

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

**1st Floor**

*Mail Processing Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Bathroom/Closet*

 No Violations Noted

*Break Rooms*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 950F at handwash sink

*File Cabinet Storage Area*

 No Violations Noted

*Ramp to Basement*

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

105 CMR 451.353\* Interior Maintenance: Wall damaged

**Basement/Old Equipment Storage**

*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**

**1st Floor**

*Entrance*

 No Violations Noted

*Deputy Superintendent’s Office*

 No Violations Noted

*Deputy’s Bathroom*

 No Violations Noted

*Crew Deployment Room # 101*

 No Violations Noted

*Security Equipment Room*

 No Violations Noted

*Lieutenant’s Office # 12-118*

 Unable to Inspect – Locked

*Offices*

 Unable to Inspect – Locked

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

 Unable to Inspect – Locked

*Auditorium/Visiting Room*

 No Violations Noted

*Closets (in Auditorium)*

 No Violations Noted

*Women’s Bathroom*

 No Violations Noted

*Closet*

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

105 CMR 451.353 Interior Maintenance: Basin cracked in slop sink

*Men’s 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 451.141\* Screens: Screen damaged

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

*Bathroom (near Classrooms)*

105 CMR 451.123 Maintenance: toilet paper holder broken in toilet stall

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2 and 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1

105 CMR 451.124 Water Supply: No cold water supplied to handwash sink # 3

*Classrooms*

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

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

105 CMR 451.141\* Screens: Screen damaged in classroom # 3

105 CMR 451.353\* Interior Maintenance: Ceiling heavily water damaged in classroom # 1

*Office # 12-134*

 Unable to Inspect – Locked

*Staff Dining Room*

105 CMR 451.353 Interior Maintenance: Faceplate damaged on wall outlet

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Barber Shop*

 Unable to Inspect – Locked

*Office # 12-147*

 No Violations Noted

*Computer Lab*

105 CMR 451.141\* Screens: Screens missing

105 CMR 451.353 Interior Maintenance: Window shade damaged

*Closets*

105 CMR 451.353 Interior Maintenance: Slop sink basin dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use items not stored at least 6 inches above the floor

*Office # 12-143*

 Unable to Inspect – Locked

*Library # 108*

 Unable to Inspect – Locked

*Chapel*

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

105 CMR 451.141\* Screens: Screen damaged

**Basement**

*Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Training Rooms (# 1-4)*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in Training Room # 1

*Staff Bathroom*

 No Violations Noted

*Storage Room (B4)*

 Unable to Inspect – Locked

*MassCor Industries # 12-38B*

 Unable to Inspect – Locked

*Caustic/Supply Room*

105 CMR 451.353\* Interior Maintenance: Three exhaust fans no longer functioning

*Property*

Unable to Inspect – Locked

**2nd Floor**

*EHSO Offices*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*IPS Office# 203*

 Unable to Inspect – Locked

*Closets (2)*

 No Violations Noted

*Office # 201*

 Unable to Inspect – Locked

*Training Office # 204*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*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 757 at the time of inspection.
2. At the time of inspection, the warewash machine was not working properly and not in use in Tray Room # 102 and 105 in the Main Kitchen. As an interim measure, the facility was using Styrofoam trays and disposable utensils and additional equipment and utensils would be manually washed and sanitized. The kitchen staff stated a service order had been placed.
3. The CSP recommended posting the manufacturer’s specifications for the new chemical sanitizing solution at all dispensing locations in the Main and Culinary Kitchens.
4. During the pre-opening inspection of the New Food Service Building, the CSP expressed concerns with the placement of the waterspout installed in the Serving Line in the Inmate Dining Area. While the area was not in use at the time of inspection, the CSP remains concerned with the potential slip hazard created by pooling water on the floor in a high traffic area.
5. The old Food Service Building is closed and remains on site. The CSP requests to be kept apprised of the demolishing of the old Food Service Building.
6. The CSP recommends maintaining all written policies and procedures for compliance with 105 CMR 480.500 in the medical waste binder for increased ease of access.
7. Housing Units C-2, F-1, and B.A.U. # 2 were unoccupied at the time of inspection.
8. 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.
9. 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,

 Kelli Poulin

 Environmental Health Inspector, CSP, BEH