



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

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MARGRET R. COOKE
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

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 Garreff, 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 120°F 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 120°F 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 140°F 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*

105 CMR 451.130*

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

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 140°F 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

105 CMR 451.123

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
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Staff Office

No Violations Noted

F-1

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double bunked
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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*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells, cells double bunked
Structural Maintenance: Window damaged at entrance door

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353*

Interior Maintenance: Floor tile damaged in cell # 2, 9, 13, 20, and 53
Interior Maintenance: Floor tile damaged in cell # 3, 7, 8, 11, 14, and 29
Interior Maintenance: Wall paint damaged in cell # 4, 22, 25, 28, 29, 37, 42, 49, 50, and 54

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

Interior Maintenance: Wall paint damaged in cell # 19, 30, 43, 53, and 60
Interior Maintenance: Ceiling paint damaged in cell # 29 and 49
Interior Maintenance: Ceiling paint damaged in cell # 43
Interior Maintenance: Wall vent blocked in cell # 32 and 58

Upper Level Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall epoxy damaged in shower A, C, D, and E
Maintenance: Floor epoxy damaged in shower A, C, and E
Maintenance: Bottom of door rusted in shower B
Maintenance: Floor dirty in shower D

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

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

Plumbing: Plumbing not maintained in good repair, drain cover missing in shower G
Maintenance: Floor epoxy damaged in shower I
Maintenance: Soap scum on walls in shower G, H, and I
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

<i>Utility Storage # 903</i>	No Violations Noted
<i>Strip Search Room # 905</i>	No Violations Noted
<i>Captain's Office # 906</i>	No Violations Noted
<i>Lieutenant's Office # 908</i>	No Violations Noted
<i>Janitor's Closet # 907</i>	No Violations Noted
<i>Move Team Room # 909</i>	No Violations Noted
Control # 904	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.126 105 CMR 451.123*	Hot Water: Hot water temperature recorded at 138 ⁰ F at handwash sink Maintenance: Floor tile damaged under toilet
B.A.U. # 1	
<i>Sergeant's Area</i> 105 CMR 451.200* 105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty 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
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353* 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 Interior Maintenance: Floor paint damaged in cell # 27 Interior Maintenance: Towel holder missing on side of toilet in cell # 25, 28, and 29 Interior Maintenance: Ceiling dirty in cell # 14
<i>Upper Level Showers</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor epoxy damaged in shower E Maintenance: Ceiling vent dusty in shower D and E
<i>Upper Level Closet</i> 105 CMR 451.360*	Protective Measures: Rodent droppings observed
<i>Lower Level Showers</i>	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 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

<i>Holding Cell # 1025</i>	No Violations Noted
<i>Treatment Room # 1028</i> 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Optical Room # 1029</i>	No Violations Noted
<i>Dental Office # 1031</i>	No Violations Noted
<i>Sterilization Room # 1031A (inside Dental Office)</i>	No Violations Noted
<i>Exam Room # 1032</i> 105 CMR 451.353	Interior Maintenance: Handwash sink dirty
<i>Office # 1030, 1032, 1033, 1035, and 1037</i>	No Violations Noted
<i>Male Staff Bathroom # 1034</i>	Unable to Inspect – In Use
<i>Female Staff Bathroom # 1036</i>	No Violations Noted
<i>Health Services Administrator's Office # 1037</i>	No Violations Noted
<i>Medical Records # 1038</i>	No Violations Noted
<i>Inmate Bathroom # 1020</i>	No Violations Noted
<i>Phlebotomy # 1018</i>	No Violations Noted
<i>PT Room # 1017</i>	No Violations Noted
<i>X-Ray Room # 1015</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged
<i>Med Storage Room # 1014</i>	Unable to Inspect – Locked
<i>Dialysis Unit # 124</i>	No Violations Noted
<i>Staff Dining Room # 1013</i> 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 material^{Pf}, 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 cleaning^P, 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 utensil^{Pf}

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*
105 CMR 451.350Structural Maintenance: Exterior ramp damaged at Front Entrance
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
105 CMR 451.123Maintenance: Ceiling vent dusty
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

105 CMR 451.353*

Interior Maintenance: Mold observed on wall

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*

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

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

<i>Utility Room # 205</i> 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
<i>Janitor's Closet # 206</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Supply Crib # 125</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
<i>Loading Dock</i>	No Violations Noted
<i>D.O.E. Maintenance Office # 132</i> 105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
Maintenance Shop 105 CMR 451.350 105 CMR 451.353	Structural Maintenance: Ceiling water damaged Interior Maintenance: Ceiling water stained
<i>Offices</i> 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
<i>Break Area</i>	No Violations Noted
<i>Tool Crib</i>	Unable to Inspect – Locked
<i>Inmate Break Area</i> 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
<i>Plumbing #216</i> 105 CMR 451.350	Structural Maintenance: Ceiling water damaged
Industries/Wood Shop 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling insulation damaged throughout area Interior Maintenance: Wall water damaged Interior Maintenance: Water bubbler rusted
<i>Storage Closet # 217</i>	No Violations Noted
<i>Male Staff Bathroom # 218</i>	No Violations Noted
<i>Female Staff Bathroom # 219</i>	No Violations Noted
<i>Inmate Bathroom # 220</i> 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*

105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, drain cover not secured in place

Interior Maintenance: Basin cracked in slop sink

Men's Bathroom

105 CMR 451.123

105 CMR 451.123

Maintenance: Screen missing

Maintenance: Toilet paper holder broken

Closet (in Bathroom)

Unable to Inspect – Locked

Gym

105 CMR 451.141*

105 CMR 451.350*

Screens: Screen damaged

Structural Maintenance: Exterior door not rodent and weathertight

Bathroom (near Classrooms)

105 CMR 451.123

105 CMR 451.126

105 CMR 451.130

105 CMR 451.124

Maintenance: toilet paper holder broken in toilet stall

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

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

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

Classrooms

105 CMR 451.141*

105 CMR 451.353*

105 CMR 451.141*

105 CMR 451.353*

Screens: Screen missing and damaged in classroom # 5

Interior Maintenance: Window shade damaged in classroom # 1

Screens: Screen damaged in classroom # 3

Interior Maintenance: Ceiling heavily water damaged in classroom # 1

Office # 12-134

Unable to Inspect – Locked

Staff Dining Room

105 CMR 451.353

105 CMR 451.353*

Interior Maintenance: Faceplate damaged on wall outlet

Interior Maintenance: Floor tiles damaged

Barber Shop

Unable to Inspect – Locked

Office # 12-147

No Violations Noted

Computer Lab

105 CMR 451.141*

105 CMR 451.353

Screens: Screens missing

Interior Maintenance: Window shade damaged

Closets

105 CMR 451.353

105 CMR 451.200

Interior Maintenance: Slop sink basin dirty

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*

105 CMR 451.141*

Interior Maintenance: Ceiling water damaged outside Chapel

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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,



Kelli Poulin

Environmental Health Inspector, CSP, BEH