The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Community Sanitation Program

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MAURA T. HEALEY

Governor

KIMBERLEY DRISCOLL

Lieutenant Governor

January 4, 2024

Joann Lynds, Superintendent

MCI Shirley

P.O. Box 1218

Shirley, MA 01464 (electronic copy)

Re: Facility Inspection – MCI Shirley

Dear Superintendent Lynds:

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: Minimum Requirements for the Management of 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 19, 20, and 21, 2023 accompanied by Jessica Caffin, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 362 repeat violations:

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

 Sincerely,



 Sara Wolanski

 Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BCEH

 Steven Hughes, Director, CSP, BCEH

Kathleen E. Walsh, 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 (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)

 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*

105 CMR 451.123\* Maintenance: Toilet paper holder missing in stall # 2

*Visiting Area/Vending Machine*

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

**Administration Area**

*Operations Room # 105*

 No Violations Noted

*Captain’s Office # 109*

 No Violations Noted

*Male Staff Bathroom # 110*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Ceiling vent damaged

*Female Staff Locker Room # 134*

 No Violations Noted

*Male Staff Locker Room # 135*

105 CMR 451.123\* Maintenance: Floor dirty in shower # 2, 4, and 5

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3 and 4

*Roll Call Room # 114*

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

*Janitor’s Closet # 115*

 No Violations Noted

*Female Staff Bathroom # 117*

 No Violations Noted

*Male Bathroom # 116*

 No Violations Noted

*Superintendent’s Office # 118*

105 CMR 451.350 Structural Maintenance: Ceiling leaking outside Superintendent’s office area

105 CMR 451.353 Interior Maintenance: Light shield water damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Break Room # 125*

 No Violations Noted

*Offices*

 No Violations Noted

**Front Control**

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 451.353 Interior Maintenance: Ceiling tiles missing

*Control Bathroom*

 No Violations Noted

**Housing Units**

**A-1**

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

105 CMR 451.141 Screens: Screen missing from skylights

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 2, 8, 15, 18, 19, 20, 22, 24, 31, 32, 33, 35, 37, 40, 43, 46, 49, 50, 55, and 60

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 16, 17, 36, and 38

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 5, 9, 23, 34, 41, 48, 53, and 58

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 2, 3, 13, 14, 15, 21, 32, 34, and 35

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 37

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 12

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 6

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower D and E

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

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

105 CMR 451.123\* Maintenance: Mold observed on walls in shower D and E

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower D and E

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower B

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower D

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower C out-of-order

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower H

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

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

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower H

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower H

105 CMR 451.123\* Maintenance: Light shield broken in shower H

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

105 CMR 451.123 Maintenance: Drain flies observed in shower H

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1190F in shower J

*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

105 CMR 451.141 Screens: Screen missing from skylights

105 CMR 451.353 Interior Maintenance: Wall fans dusty

*Cells*

105 CMR 451.350\* Structural Maintenance: Window not weathertight in cell # 11 and 19

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 6, 7, 9, 22, 35, 36, 37, 41, 42, and 53

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 23, 37, 40, 41, 43, 44, 46, 51, 54, 55, and 57

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 32, 36, and 45

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 33 and 35

*Upper Level Showers*

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

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

105 CMR 451.123\* Maintenance: Floor dirty in shower B

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower D

*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 head leaking in shower

 G and I

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower H

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower I and J

105 CMR 451.123\* Maintenance: Soap scum on walls in shower I and J

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower H

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

105 CMR 451.123\* Maintenance: Floor dirty in shower F

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 Unable to Inspect – Locked

**B-1**

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

105 CMR 451.141 Screens: Screen missing from skylights

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water bubbler leaking

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 18

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 13

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 38

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 28, 32, 33, and 46

*Upper Level Showers* Unable to Inspect Shower C – In Use

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

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

105 CMR 451.123\* Maintenance: Light shield damaged in shower D

105 CMR 451.123 Maintenance: Light shield damaged in shower E

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

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower B

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower B

*Upper Janitor’s Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Lower Level Showers*

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

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower H

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1180F in shower J

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

105 CMR 451.123 Maintenance: Drain flies observed in shower I and J

*Lower Janitor’s Closet*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, cold water handle leaking at slop sink

*Control Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils stored in bathroom

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored in bathroom

*Staff Office*

 Unable to Inspect – Locked

**B-2**

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

105 CMR 451.141 Screens: Screen missing from skylights

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 6, 11, and 45

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 16, 18, 19, and 25

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 12, 13, 15, and 23

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 3, 8, and 19

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 13, 30, and 60

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 3, 4, 24, and 58

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower B and C

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

105 CMR 451.123\* Maintenance: Door frame rotted in shower A and B

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

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

*Upper Janitor’s Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower F, G, and H

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower F

*Lower Janitor’s Closet*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Control Area*

 No Violations Noted

*Staff Bathroom*

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

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored in bathroom

*Staff Office*

 Unable to Inspect – Locked

**C-1**

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

105 CMR 451.141 Screens: Screen missing from skylights

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

*Cells*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 38

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 10 and 36

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 28, 29, 35, and 60

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 3

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 31 and 52

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 44

*Upper Level Showers* Unable to Inspect Shower C – In Use

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower E

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

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

105 CMR 451.123 Maintenance: Floor drain dirty in shower A

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1230F in shower J

105 CMR 451.123 Maintenance: Debris on floor in shower H and I

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

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

105 CMR 451.123 Maintenance: Floor dirty in shower G

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Staff Office*

 Unable to Inspect – Locked

**C-2 (Unoccupied)**

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

105 CMR 451.141 Screens: Screen missing from skylights

*Cells*

Unable to Inspect – Under Construction

*Upper Level Showers*

Unable to Inspect – Under Construction

*Upper Janitor’s Closet*

Unable to Inspect – Under Construction

*Lower Level Shower*

Unable to Inspect – Under Construction

*Lower Janitor’s Closet*

Unable to Inspect – Under Construction

*Control Area*

Unable to Inspect – Under Construction

*Staff Bathroom*

Unable to Inspect – Under Construction

*Staff Office*

Unable to Inspect – Under Construction

**D-1**

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

105 CMR 451.141 Screens: Screen missing from skylights

*Cells*

105 CMR 451.350\* Structural Maintenance: Window not weathertight in cell # 6 and 30

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 53

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 26

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

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

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 8 and 56

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 2

105 CMR 451.103 Mattresses: Mattress damaged in cell # 40

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower E

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower D

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

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower G

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower F

*Lower Level Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

**D-2**

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

105 CMR 451.141 Screens: Screen missing from skylights

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 5

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 11 and 36

105 CMR 451.141 Screens: Screen damaged in cell # 24

*Upper Level Showers*

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

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

*Upper Janitor’s Closet*

105 CMR 451.360 Protective Measures: Rodent droppings observed

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

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower H

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower J

*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 1390F at handwash sink

*Staff Office*

 No Violations Noted

**E-1**

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

105 CMR 451.141 Screens: Screen missing from skylights

*Control Area*

 No Violations Noted

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # 53

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 11, 13, 26, 29, 32, 35, 38, 46, 47,

 and 58

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 12

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 10

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 38 and 50

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

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower D

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

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower A

105 CMR 451.123\* Maintenance: Floor dirty in shower C

*Upper Janitor’s Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Lower Level Showers*

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower I

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower G and H

*Lower Janitor’s Closet*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

**E-2**

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

105 CMR 451.141 Screens: Screen missing from skylights

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # 5, 20, and 22

105 CMR 451.141 Screens: Screen damaged in cell # 15 and 16

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 1, 18, 19, 23, 24, 41, 43, 46, 48, 49, 53, 56, 59, and 60

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4 and 44

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 2, 3, 8, 10, 14, and 16

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 12, 13, 15, 22, and 26

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 18, 21, 27, and 37

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

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower B and E

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

105 CMR 451.123\* Maintenance: Walls dirty in shower E

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower E

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower D

105 CMR 451.123\* Maintenance: Floor dirty in shower E

105 CMR 451.123 Maintenance: Floor dirty in shower D

105 CMR 451.123\* Maintenance: Light shield damaged in shower C and E

105 CMR 451.123\* Maintenance: Floor damaged outside shower C

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

*Upper Janitor’s Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower G, H, I, and J

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

105 CMR 451.123 Maintenance: Drain flies observed in shower G

*Lower Janitor’s Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water handle not working on slop sink

**F-1 (Unoccupied)**

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

105 CMR 451.141 Screens: Screen missing from skylights

*Cells*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 42

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 11, 12, 16, 22, 24, 26, 28, 42, and 57

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 14, 15, 17, 18, 19, 20, 21, 23, 25, 27, 30, 32, 36, 37, 38, 39, 41, 46, 52, and 59

*Upper Level Showers*

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

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

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

105 CMR 451.123 Maintenance: Debris on floor in shower B and D

105 CMR 451.123 Maintenance: Dead insects on floor in shower D

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

105 CMR 451.123 Maintenance: Floor dirty in shower J

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower F, G, and H

*Lower Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop head stored in sink

*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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing in common area

105 CMR 451.141 Screens: Screen missing from skylights

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # 20 and 36

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 28, 29, 37, 42, 49, and 60

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4, 16, 19, 21, and 44

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 # 51

*Upper Level Showers*

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

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower A, B, C, D, and E

105 CMR 451.123\* Maintenance: Bottom of door rusted in shower A and B

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

105 CMR 451.123 Maintenance: Debris on floor in shower C, D, and E

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower A running continuously

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

*Upper Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*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 H, I, and J

105 CMR 451.123 Maintenance: Floor epoxy damaged in G

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower I

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

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

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

105 CMR 451.123 Maintenance: Drain flies observed in shower H

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

Unable to Inspect – In Use

*Staff Office*

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

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

**B.A.U. Building**

**Entrance**

 No Violations Noted

*Visiting Room*

 No Violations Noted

*Medical Room # 901*

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

*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*

 No Violations Noted

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

105 CMR 451.141 Screens: Screen missing from skylights

*Sergeant’s Area*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cells # 6, 7, 9, 10, 12, 13, 15, and 27

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 9 and 12

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 25, 28, and 29

105 CMR 451.103 Mattresses: Mattress damaged in cell # 2, 5, 15, and 21

*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

105 CMR 451.123\* Maintenance: Mold on baseboard in shower E

*Upper Level Closet*

 No Violations Noted

*Lower Level Showers*

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

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

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

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1220F in shower A

**B.A.U. # 2**

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

105 CMR 451.141 Screens: Screen missing from skylights

*Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 11

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1, 4, 10, 19, 24, 26, 28, and 30

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 1, 2, 3, 4, 17, 19, 20, and 25

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 15

*Showers*

105 CMR 451.123\* Maintenance: Light out in shower D

105 CMR 451.123 Maintenance: Floor dirty in shower A

*Storage Closet # 913*

 No Violations Noted

*Law Library # 912*

 No Violations Noted

**Rec Cages # 1 and 2**

105 CMR 451.360 Protective Measures: Dead birds observed on top of rec cage # 2

105 CMR 451.353 Interior Maintenance: Debris observed on floor in rec cage # 1 and 2

**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*

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

*Holding Cell # 1-3*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 2

*Strip Room # 1053*

Unable to Inspect – In Use

*Laundry Room # 1048*

 No Violations Noted

*Staff Bathroom # 1049*

Unable to Inspect – Locked

*Law Library*

 No Violations Noted

*Day Room # 1044*

 No Violations Noted

*ADL Dorm*

105 CMR 451.124 Water Supply: No cold water supplied to handwash sink near bed # 1

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*ADL Dorm Shower Rooms (Left and Right)* Unable to Inspect Left Side – In Use

105 CMR 451.123\* Maintenance: Handles on handwash sink dirty in right side bathroom

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1040F at handwash sink in right side bathroom

*ADL Officer’s Office # 1040*

 No Violations Noted

*Inmate Bathroom # 1041*

Unable to Inspect – Locked

*Janitor’s Closet # 1045*

 No Violations Noted

*Cell # 2A*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Cell # 1A*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Wall damaged near window

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

*Holding Cell*

105 CMR 451.353\* Interior Maintenance: Baseboard missing

105 CMR 451.353 Interior Maintenance: Wall cracked

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Conference Room # 1050*

No Violations Noted

*Trauma Room # 1023*

105 CMR 451.353 Interior Maintenance: Upholstery damaged on examination table

*Exterior Door near Trauma Room*

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

*Medical Room/Med Line Room # 1024*

Unable to Inspect – Locked

*Holding Cages*

 No Violations Noted

*Storage Room*

Unable to Inspect – Locked

**Med Line**

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

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Floor tiles uneven throughout Med Line area

*Staff Office # 1026*

 No Violations Noted

*Holding Cell # 1025*

 No Violations Noted

*Treatment Room # 1028*

 No Violations Noted

*Optical Room # 1029*

Unable to Inspect – Locked

*Dental Office # 1031*

 No Violations Noted

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

105 CMR 205.103(A)\* Examinations to be Conducted in Privacy: No hands-free controls provided for handwash sink

*Exam Room # 1032*

Unable to Inspect – Locked

*Office # 1030, 1032, 1033, 1035, and 1037* Unable to Inspect Office # 1030 and 1033 – Locked

105 CMR 451.353\* Interior Maintenance: Wall water damaged in Office # 1035

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 # 1037

*Male Staff Bathroom # 1034*

 No Violations Noted

*Female Staff Bathroom # 1036*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Health Services Administrator’s Office # 1037*

 No Violations Noted

*Medical Records # 1038*

No Violations Noted

*Inmate Bathroom # 1020*

 No Violations Noted

*Phlebotomy # 1018*

Unable to Inspect – In Use

*PT Room # 1017*

 No Violations Noted

*X-Ray Room # 1015*

Unable to Inspect – In Use

*Med Storage Room # 1014*

 No Violations Noted

*Dialysis Unit # 124*

 No Violations Noted

*Staff Dining Room # 1013*

 No Violations Noted

*Biohazard Storage # 1012*

105 CMR 480.425(A)\* Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, 2 tracking forms missing

105 CMR 480.500(B)\* Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, no entries for the last 6 months

*Room # 1011*

105 CMR 451.353 Interior Maintenance: Accumulation of soil/mold observed on interior surfaces of ice machine

*Cell # 102 - 109*

105 CMR 451.353\* Interior Maintenance: Ceiling tile supports rusted in cell # 108

105 CMR 451.353\* Interior Maintenance: Ceiling vent rusted in cell # 109

105 CMR 451.353 Interior Maintenance: Door paint damaged in cell # 103

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside cells

*Right Side Shower*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside shower

*Storage Room (Old Shower)*

105 CMR 451.353 Interior Maintenance: Floor tiles and grout missing

*Staff Bathroom # 1005*

 No Violations Noted

*Storage Room (Old Bathroom) #1004*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

*Linen Storage Room # 1002*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Day Room # 129*

Unable to Inspect – In Use

*Visiting Room # 1001*

Unable to Inspect – In Use

*Room # 128*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Dorm # 127*

 Unable to Inspect –In Use

*Dorm # 126*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Floor dirty along perimeter of room

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.353 Interior Maintenance: Baseboard damaged near toilet

*Janitor’s Closet # 1009*

 No Violations Noted

*Oxygen Storage Room # 1009A*

 No Violations Noted

*Janitor’s Closet # 1010*

 No Violations Noted

*Dorm # 125*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

**Food Service Area**

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

**Food Service Building**

**Back Entrance**

*Staff Bathrooms (Left and Right)*

105 CMR 451.123 Maintenance: Ceiling vent dusty in left bathroom

*Tray Washing Room # 102 (Not in Use)*

FC 6-501.114(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, warewash machine not operable

*Ovens (2)*

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

*Bakery # 120*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 880F at handwash sink

*Spice Room # 121*

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

*Tool Crib # 122*

 No Violations Noted

*Staff Office # 115*

 No Violations Noted

**Main Kitchen**

*Walk-in Refrigerator # 123*

 No Violations Noted

*Walk-in Refrigerator # 124*

FC 3-701.11(A) Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditionedP, mold observed on produce

*Walk-in Refrigerator # 125*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on storage racks**

FC 3-302.11(A)(4) Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, boxes of food ripped open and not appropriately covered

*Walk-in Freezer # 126*

**FC 3-302.11(A)(4)\* Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, boxes of food ripped open and not appropriately covered**

*Walk-in Freezer # 127*

**FC 3-305.11(A)(3) Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, frozen meals stored on floor**

*Dry storage # 128*

**FC 3-302.11(A)(4)\* Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, bags of food ripped open and not appropriately covered**

**FC 6-404.11 Location and Placement; Distressed Merchandise: Dented cans not properly segregatedPf**

*Grille Area*

**FC 3-302.12 Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, spices mislabeled**

FC 6-501.114(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, grill # 3 out-of-order

*Food Prep Area*

**FC 6-305.11(B)\* Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, jackets observed throughout food preparation area**

*Special Diet Area*

 No Violations Noted

*Kettle Area*

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

FC 6-501.114(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, kettle # 3 and 4

out-of-order

**FC 5-205.11(B) Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purposePf, box of gloves observed in sink**

**FC 6-305.11(B) Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, jackets observed throughout kettle area**

**FC 3-304.14(B)(1) Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution**

**FC 6-403.11(A) Location and Placement; Employee Accommodations: No designated area for employee dining, used drinking cups and partially consumed food observed in food preparation area**

*Pots and Pans Storage Area*

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Pans not stored in a self-draining position

*Serving Line # 114*

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

**FC 4-602.11(E)(4)(b)\* Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of left side ice machine**

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty on left side cooler

*Orange Dining Hall*

 No Violations Noted

*Blue Dining Hall*

 No Violations Noted

*Tray Washing Room # 105*

FC 6-501.114(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, warewash machine not operable

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

**FC 6-305.11(B) Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, jackets observed**

**FC 6-301.11 Numbers and Capacity; Handwashing Sinks: No soap at handwash sinkPf**

**FC 5-205.11(A) Plumbing System; Operations and Maintenance: Handwashing sink not accessiblePf, blocked by cart**

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

*Inmate Bathrooms (Left and Right)*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in right side bathroom

*Janitor’s Closet/Chemical Storage # 109*

FC 7-102.11 Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of materialPf, unlabeled chemical bottle

*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*

 No Violations Noted

*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

***Warewash Area***

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, pressure gauge not working on warewash machine

*Ice Machine*

 No Violations Noted

*Serving Line*

 No Violations Noted

*Staff Dining Area*

 No Violations Noted

**Dumpster Area**

*Dumpsters*

105 CMR 451.372 Cleaning of Garbage and Rubbish Containers: Inadequate cleaning of garbage/rubbish storage area, debris littered around dumpsters

*“Pig” Cooler*

 No Violations Noted

**Property**

**Back Entrance**

105 CMR 451.380 Access to Exits: Obstructed egress, cart in front of exterior door

*Officer’s Area*

 No Violations Noted

*Washers and Dryers*

 No Violations Noted

*Janitor’s Closet # 170*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored in bathroom

*Inmate Bathroom*

 No Violations Noted

*Hallway*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use plastic utensils stored uncovered and open to contamination

*Office*

 No Violations Noted

**Front Entrance**

 No Violations Noted

**Visiting Room/Operations**

**Front Entrance**

 No Violations Noted

*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 out-of-order

*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*

 No Violations Noted

**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*

 No Violations Noted

**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*

 No Violations Noted

*Office*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing on slop sink

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Canteen*

105 CMR 451.141\* Screens: Screen damaged

*Storage Room # 807*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

105 CMR 451.353\* Interior Maintenance: Mold observed on ceiling

*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 # 701 and 702*

 No Violations Noted

*Offices*

 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-F*

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*

Unable to Inspect – Locked

*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: Wall paint damaged in classroom # 1

*Storage Closet # 716*

105 CMR 451.346 Safe Wiring: Inappropriate use of temporary wiring, electrical cord in doorway

*CRA Offices # 717 and 718*

Unable to Inspect – Locked

*Utility Sink*

 No Violations Noted

*Barber Shop*

Unable to Inspect –Not Used

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

Unable to Inspect – Locked

*Sewing Shop # 726*

 No Violations Noted

*Storage Closet (in Sewing Shop)*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Sewing Shop Bathroom*

 No Violations Noted

*Inmate Bathroom # 725*

105 CMR 451.123\* Maintenance: Wall tile damaged in stall # 2

*Storage Closet # 720*

Unable to Inspect – Locked

*Staff Bathroom # 724*

105 CMR 451.123 Maintenance: Wall tile damaged near toilet in stall # 2

*Janitor’s Closet # 723*

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

105 CMR 451.353\* Interior Maintenance: Mold observed on wall

*Storage Closet # 722A*

Unable to Inspect – Locked

*Exterior Door # E-3*

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

**Education Building**

*Entrance*

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight, entrance door frame rotted

*Offices # 605, 606, and 607*

105 CMR 451.353 Interior Maintenance: Baseboard damaged in office # 605

*Staff Break Room # 601*

 No Violations Noted

*School Storage Room # 604*

Unable to Inspect – Locked

*Offices # 602 and 603*

Unable to Inspect – Locked

*Mop Closet # 608*

 No Violations Noted

*Inmate Bathroom # 610*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Staff Bathroom # 611*

 No Violations Noted

*Library # 615*

105 CMR 451.350\* Structural Maintenance: Unable to properly open and close sliding window, window not on track

105 CMR 451.353\* Interior Maintenance: Window frame water damaged

105 CMR 451.141 Screens: Screen damaged

*Law Library # 609*

 No Violations Noted

*Classroom # 617 - 624*

 No Violations Noted

**Programs Building**

*Native American Spiritual Room # 501*

Unable to Inspect – Locked

*Storage Room # 502*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Buffer Room # 511*

 No Violations Noted

*NEADS Room # 504*

 No Violations Noted

*Protestant Chaplain’s Office # 507*

Unable to Inspect – Locked

*Utility Closet # 508*

 No Violations Noted

*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 # 522

*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 # 503*

 No Violations Noted

*Offices*

 No Violations Noted

*Male Bathroom # 526*

 No Violations Noted

*Female Bathroom # 528*

Unable to Inspect – In Use

*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 451.353\* Interior Maintenance: Light fixture rusted

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

*Conference Room # 550*

 No Violations Noted

*Mental Health Conference Room # 553*

 No Violations Noted

*Mental Health Offices*

 No Violations Noted

**Maintenance/Industries/Laundry**

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

**Laundry**

 No Violations Noted

*Office*

 No Violations Noted

*Chase Behind Dryers*

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

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*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 # 203*

 No Violations Noted

*Inmate Bathroom # 204*

 No Violations Noted

*Utility Room # 205*

 No Violations Noted

*Janitor’s Closet # 206*

 No Violations Noted

*Supply Crib # 125*

 No Violations Noted

*Loading Dock*

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

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

Unable to Inspect – Locked

**Maintenance Shop**

 No Violations Noted

*Offices*

 No Violations Noted

*Break Area*

 No Violations Noted

*Tool Crib*

 Unable to Inspect – Locked

*Inmate Break Area*

 No Violations Noted

*Plumbing # 216*

Unable to Inspect – Locked

**Industries/Wood Shop**

105 CMR 451.353\* Interior Maintenance: Ceiling insulation damaged throughout area

105 CMR 451.353\* Interior Maintenance: Wall water damaged

*Storage Closet # 217*

 No Violations Noted

*Male Staff Bathroom # 218*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Staff Bathroom # 219*

 No Violations Noted

*Inmate Bathroom # 220*

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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 910F at handwash sink

*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 451.141\* Screens: Screen missing

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

**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**

*Hot Water Heating Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Medium Freezer*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall damaged

*Medium Walk-In Cooler*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, threshold damaged

**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*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 780F at handwash sink

*Break Rooms*

105 CMR 451.353 Interior Maintenance: Floor damaged

*Staff Bathroom*

 No Violations Noted

*File Cabinet Storage Area*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*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 (Training Academy)**

**1st Floor**

*Entrance*

 No Violations Noted

*Deputy Superintendent’s Office*

 Unable to Inspect – Locked

*Deputy’s Bathroom*

 Unable to Inspect – Locked

*Outer Control # 101*

 Unable to Inspect – Locked

*Security Equipment Room*

 Unable to Inspect – Locked

*Lieutenant’s Office # 12-118*

 No Violations Noted

*Offices*

 Unable to Inspect – Locked

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

 Unable to Inspect – Locked

*Auditorium/Visiting Room*

105 CMR 451.350\* Structural Maintenance: Windows broken

*Closets (in Auditorium)*

105 CMR 451.141 Screens: Screen damaged in right side closet

*Female Bathroom*

 No Violations Noted

*Closet*

105 CMR 451.353\* Interior Maintenance: Basin cracked in slop sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink leaking

*Female Bathroom*

 No Violations Noted

*Closet (in Bathroom)*

Unable to Inspect – Locked

*Gym*

 No Violations Noted

*Male Bathroom (near Classrooms)*

 No Violations Noted

*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

*Office # 12-134*

 Unable to Inspect – Locked

*Staff Dining Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Changing Room # 112*

 Unable to Inspect – Locked

*Office # 12-147*

 No Violations Noted

*Computer Lab*

 No Violations Noted

*Closets*

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

*Office # 12-143*

 Unable to Inspect – Locked

*Drill Instructor’s Office # 108*

 Unable to Inspect – Locked

*Chapel*

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

**Basement (Main side)**

*Training Rooms*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Storage Room (B4)*

 No Violations Noted

*MassCor Industries # 12-38B*

 Unable to Inspect – Locked

*Caustic/Supply Room*

 No Violations Noted

*Property*

Unable to Inspect – Locked

**Basement (Pool side)**

*Bathroom*

 No Violations Noted

*Weight Room*

105 CMR 451.353 Interior Maintenance: Padding damaged on exercise equipment

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

**2nd Floor**

*EHSO Offices*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Bathroom*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water handle leaking at handwash sink

*Offices*

 Unable to Inspect – Locked

*Closets (2)*

 No Violations Noted

*C.R.A. Offices # 205*

Unable to Inspect – Locked

**Attic/3rd Floor**

Unable to Inspect – Not Used

**Observations and Recommendations**

1. The inmate population was 815 at the time of inspection.
2. At the time of inspection, the warewash machines in Tray Room # 102 and 105 were inoperable. The facility continues to use Styrofoam trays and disposable utensils. Any additional equipment and utensils used during kitchen operations are manually washed and sanitized.
3. During the kitchen inspection, several sanitizer buckets contained sanitizer solution that tested lower than the manufacturers recommended concentration. The CSP recommended testing the sanitizer solution at an increased frequency and obtaining the appropriate temperature range for the sanitizing solution from the manufacturer.
4. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. The CSP requests to be kept apprised if inmates return to the Minimum facility.
5. 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,



 Sara Wolanski Environmental Health Inspector, CSP, BCEH