



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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 KIMBERLEY DRISCOLL
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 ROBERT GOLDSTEIN, MD, PhD
 Commissioner
 Tel: 617-624-6000
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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 Garreff, 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*
105 CMR 451.141
105 CMR 451.353

Cell Size: Inadequate floor space in all cells, cells double bunked
Screens: Screen missing from skylights
Interior Maintenance: Wall fans dusty

Cells

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353*

Structural Maintenance: Window not weathertight in cell # 11 and 19
Interior Maintenance: Floor tiles damaged in cell # 6, 7, 9, 22, 35, 36, 37, 41, 42, and 53
Interior Maintenance: Wall paint damaged in cell # 23, 37, 40, 41, 43, 44, 46, 51, 54, 55, and 57

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 32, 36, and 45
Interior Maintenance: Wall vent blocked in cell # 33 and 35

Upper Level Showers

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

Maintenance: Floor epoxy damaged in shower B and D
Maintenance: Floor epoxy damaged in shower C and E
Maintenance: Floor dirty in shower B
Maintenance: Wall epoxy damaged in shower D

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.130*
105 CMR 451.130*

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

Hot Water: Shower water temperature recorded at 120⁰F in shower F
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower G and I
Maintenance: Wall epoxy damaged in shower H
Maintenance: Wall epoxy damaged in shower I and J
Maintenance: Soap scum on walls in shower I and J
Maintenance: Floor epoxy damaged in shower H
Maintenance: Floor epoxy damaged in shower G and I
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

105 CMR 451.123* 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

<i>Cells</i>	
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
 <i>Upper Level Showers</i>	
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
 <i>Upper Janitor's Closet</i>	
105 CMR 451.360*	Protective Measures: Rodent droppings observed
 <i>Lower Level Showers</i>	
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
 <i>Lower Janitor's Closet</i>	
105 CMR 451.360	Protective Measures: Rodent droppings observed
 <i>Control Area</i>	
	No Violations Noted
 <i>Staff Bathroom</i>	
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
 <i>Staff Office</i>	
	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
 <i>Cells</i>	
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
105 CMR 451.123* Unable to Inspect Shower C – In Use
105 CMR 451.123 Maintenance: Floor epoxy damaged in shower E
105 CMR 451.130 Maintenance: Soap scum on walls in shower B
105 CMR 451.123 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*
105 CMR 451.141

Cell Size: Inadequate floor space in all cells, cells double bunked
Screens: Screen missing from skylights

Cells

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.103

Structural Maintenance: Window not weathertight in cell # 6 and 30
Interior Maintenance: Floor tiles damaged in cell # 53
Interior Maintenance: Wall paint damaged in cell # 26
Interior Maintenance: Ceiling paint damaged in cell # 60
Interior Maintenance: Ceiling paint damaged in cell # 31
Interior Maintenance: Wall vent blocked in cell # 8 and 56
Interior Maintenance: Wall vent blocked in cell # 2
Mattresses: Mattress damaged in cell # 40

Upper Level Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

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

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower J
Maintenance: Floor epoxy damaged in shower G
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*
105 CMR 451.141

Cell Size: Inadequate floor space in all cells, cells double bunked
Screens: Screen missing from skylights

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.141

Interior Maintenance: Floor tiles damaged in cell # 5
Interior Maintenance: Wall vent blocked in cell # 11 and 36
Screens: Screen damaged in cell # 24

Upper Level Showers

105 CMR 451.123
105 CMR 451.123

Maintenance: Wall epoxy damaged in shower A, B, C, D, and E
Maintenance: Floor epoxy damaged in shower C and D

Upper Janitor's Closet

105 CMR 451.360

Protective Measures: Rodent droppings observed

<i>Lower Level Showers</i> 105 CMR 451.123 105 CMR 451.123	Unable to Inspect Shower I – In Use Maintenance: Wall epoxy damaged in shower H Maintenance: Floor epoxy damaged in shower J
<i>Lower Janitor's Closet</i>	No Violations Noted
<i>Control Area</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 139 ⁰ F at handwash sink
<i>Staff Office</i>	No Violations Noted
E-1 105 CMR 451.320* 105 CMR 451.141	Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights
<i>Control Area</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.141 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Screens: Screen damaged in cell # 53 Interior Maintenance: Wall paint damaged in cell # 11, 13, 26, 29, 32, 35, 38, 46, 47, and 58 Interior Maintenance: Ceiling paint damaged in cell # 12 Interior Maintenance: Ceiling paint damaged in cell # 10 Interior Maintenance: Floor tiles damaged in cell # 38 and 50
<i>Upper Level Showers</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123*	Unable to Inspect Shower B – In Use Maintenance: Wall epoxy damaged in shower D Maintenance: Wall epoxy damaged in shower A and E Maintenance: Floor epoxy damaged in shower A Maintenance: Floor dirty in shower C
<i>Upper Janitor's Closet</i> 105 CMR 451.360*	Protective Measures: Rodent droppings observed
<i>Lower Level Showers</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor epoxy damaged in shower I Maintenance: Wall epoxy damaged in shower G and H
<i>Lower Janitor's Closet</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Staff Office</i>	No Violations Noted
E-2 105 CMR 451.320* 105 CMR 451.141	Cell Size: Inadequate floor space in all cells, cells double bunked 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

105 CMR 451.123* 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

105 CMR 451.353

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

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

Assisted Daily Living (A.D.L.)

105 CMR 451.350*

105 CMR 451.350*

Structural Maintenance: Exterior ramp near back loading dock damaged

Structural Maintenance: Exterior black and tan side panels near back loading dock protruding 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

105 CMR 451.353

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

Interior Maintenance: Unlabeled chemical bottle

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

105 CMR 451.123*

105 CMR 451.353*

105 CMR 451.126

Maintenance: Handles on handwash sink dirty in right side bathroom

Interior Maintenance: Unlabeled chemical bottle

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

<i>Right Side Shower</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged outside shower
<i>Storage Room (Old Shower)</i> 105 CMR 451.353	Interior Maintenance: Floor tiles and grout missing
<i>Staff Bathroom # 1005</i>	No Violations Noted
<i>Storage Room (Old Bathroom) #1004</i> 105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
<i>Linen Storage Room # 1002</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Day Room # 129</i>	Unable to Inspect – In Use
<i>Visiting Room # 1001</i>	Unable to Inspect – In Use
<i>Room # 128</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Dorm # 127</i>	Unable to Inspect –In Use
<i>Dorm # 126</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.110(A) 105 CMR 451.353	Interior Maintenance: Wall paint damaged Interior Maintenance: Floor dirty along perimeter of room Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Interior Maintenance: Baseboard damaged near toilet
<i>Janitor's Closet # 1009</i>	No Violations Noted
<i>Oxygen Storage Room # 1009A</i>	No Violations Noted
<i>Janitor's Closet # 1010</i>	No Violations Noted
<i>Dorm # 125</i> 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 reconditioned^P, 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 segregated^{Pf}

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

FC 6-501.114(A)

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 purpose^{Pf}, 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 sink^{Pf}

FC 5-205.11(A)

Plumbing System; Operations and Maintenance: Handwashing sink not accessible^{Pf}, 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 material^{Pf}, 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

<i>Lawyer Visiting Rooms</i>	No Violations Noted
<i>Storage Closets (2)</i>	No Violations Noted
<i>Staff Break Area # 421</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Male Bathroom # 414</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance: Electric hand dryer out-of-order
<i>Female Bathroom # 415</i>	No Violations Noted
<i>Janitor's Closet # 413</i>	No Violations Noted
<i>Non-Contact Inmate Visiting Side</i>	No Violations Noted
<i>Non-Contact Visitors Side</i>	No Violations Noted
<i>Strip Room</i>	No Violations Noted
Operations	
<i>Bathroom # 407</i>	No Violations Noted
<i>Bathroom # 410</i>	No Violations Noted
<i>Janitor's Closet # 405</i> 105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
<i>Interview Room # 408</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>IPS Office</i>	No Violations Noted
Back Entrance	No Violations Noted

Gym

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.350*

Interior Maintenance: Ceiling insulation damaged
Interior Maintenance: Floor surface cracked in back of gym
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*
105 CMR 451.353*

Interior Maintenance: Ceiling water damaged
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

<i>Chapel # 705</i>	No Violations Noted
<i>M.A.T. Office</i>	Unable to Inspect – Locked
<i>CRA Offices</i>	No Violations Noted
<i>Classroom # 1-8</i>	
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
<i>Storage Closet # 716</i>	
105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, electrical cord in doorway
<i>CRA Offices # 717 and 718</i>	
	Unable to Inspect – Locked
<i>Utility Sink</i>	
	No Violations Noted
<i>Barber Shop</i>	
	Unable to Inspect –Not Used
<i>Storage Closet # 719A (in Barber Shop)</i>	
	Unable to Inspect – Locked
<i>Sewing Shop # 726</i>	
	No Violations Noted
<i>Storage Closet (in Sewing Shop)</i>	
105 CMR 451.360	Protective Measures: Rodent droppings observed
<i>Sewing Shop Bathroom</i>	
	No Violations Noted
<i>Inmate Bathroom # 725</i>	
105 CMR 451.123*	Maintenance: Wall tile damaged in stall # 2
<i>Storage Closet # 720</i>	
	Unable to Inspect – Locked
<i>Staff Bathroom # 724</i>	
105 CMR 451.123	Maintenance: Wall tile damaged near toilet in stall # 2
<i>Janitor's Closet # 723</i>	
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
<i>Storage Closet # 722A</i>	
	Unable to Inspect – Locked
<i>Exterior Door # E-3</i>	
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*
105 CMR 451.353

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

Interior Maintenance: Ceiling insulation damaged throughout area
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*
105 CMR 451.126

Maintenance: Wall left unfinished in old toilet stall area
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*
105 CMR 451.353*
105 CMR 451.353*

Screens: Screen missing
Interior Maintenance: Floor tiles damaged
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*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*

Structural Maintenance: Exterior door rusted out at the bottom
Interior Maintenance: Central column damaged on all floors
Interior Maintenance: Wall paint damaged on lower level
Interior Maintenance: Wall damaged on upper level
Interior Maintenance: Ceiling vent exhaust duct disconnected from vent on upper level
Interior Maintenance: Ceiling tiles water damaged on upper level
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*
105 CMR 451.130

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

Screens: Screen missing and damaged in classroom # 5
Interior Maintenance: Window shade damaged in classroom # 1

<i>Office # 12-134</i>	Unable to Inspect – Locked
<i>Staff Dining Room</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Changing Room # 112</i>	Unable to Inspect – Locked
<i>Office # 12-147</i>	No Violations Noted
<i>Computer Lab</i>	No Violations Noted
<i>Closets</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink
<i>Office # 12-143</i>	Unable to Inspect – Locked
<i>Drill Instructor's Office # 108</i>	Unable to Inspect – Locked
<i>Chapel</i> 105 CMR 451.353*	Interior Maintenance: Ceiling water damaged outside Chapel
Basement (Main side)	
<i>Training Rooms</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Storage Room (B4)</i>	No Violations Noted
<i>MassCor Industries # 12-38B</i>	Unable to Inspect – Locked
<i>Caustic/Supply Room</i>	No Violations Noted
<i>Property</i>	Unable to Inspect – Locked
Basement (Pool side)	
<i>Bathroom</i>	No Violations Noted
<i>Weight Room</i> 105 CMR 451.353 105 CMR 451.350	Interior Maintenance: Padding damaged on exercise equipment 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)

105 CMR 451.130

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
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 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,

Sara Wolanski

Sara Wolanski
Environmental Health Inspector, CSP, BCEH