



The Commonwealth of Massachusetts  
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January 11, 2016

Kelly Ryan, Superintendent  
MCI Shirley  
P.O. Box 1218  
Shirley, MA 01464

Re: Facility Inspection – MCI Shirley

Dear Superintendent Ryan:

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 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Shirley on December 28, 29, and 30, 2015 accompanied by Jessica Caffin, EHSO. Violations noted during the inspection are listed below including 121 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**Administration Building**

**Main Entry**

No Violations Noted

*Visiting Male Bathroom*

105 CMR 451.123\*

105 CMR 451.110(A)

Maintenance: Privacy barriers rusted

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 1

*Visiting Female Bathroom*

105 CMR 451.123\*

105 CMR 451.141\*

105 CMR 451.123

Maintenance: Privacy barrier door bent, not closable

Screens: Screen damaged

Maintenance: Ceiling vent dusty

*Visiting Area/Vending Machine*

No Violations Noted

*Mail Room*

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Male Staff Bathroom*

No Violations Noted

*Shift Commander's Office*  
FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Female Staff Locker Room*  
105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 2

*Female Staff Bathroom # 48*  
105 CMR 451.123

Maintenance: Ceiling vent dusty

*Roll Call Room*

No Violations Noted

*Male Staff Bathroom # 47*

No Violations Noted

*Male Staff Locker Room*

No Violations Noted

*Male Staff Bathroom # 31*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Break Room*  
FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**Housing Units**

**A-1**

105 CMR 451.350\*  
105 CMR 451.350\*  
105 CMR 451.320\*  
105 CMR 451.353\*

Structural Maintenance: Exterior of building damaged near cell # 37  
Structural Maintenance: Roof leaks  
Cell Size: Inadequate floor space in all cells  
Interior Maintenance: Main ceiling vent dusty

*Cells*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.140

Interior Maintenance: Floor tiles damaged in cell # 34  
Interior Maintenance: Floor tiles damaged in cell # 3, 17, 18, 44, 47, 52, 58, and 60  
Interior Maintenance: Wall paint damaged in cell # 1, 13, 38, 43, 50, 54, 56, and 59  
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 24 and 30

*Upper Level Showers*

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

Unable to Inspect shower D and E – In Use  
Maintenance: Paint peeling on walls in shower A, B, and C  
Maintenance: Ceiling vent dusty in shower A, B, and C  
Maintenance: Floor damaged in shower A, B, and C  
Maintenance: Floor dirty in shower B  
Maintenance: Walls dirty in shower C

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123*	Maintenance: Wall paint damaged in shower F and J
105 CMR 451.123	Maintenance: Wall paint damaged in shower G
105 CMR 451.123	Maintenance: Walls dirty in shower F, G, I, and J
105 CMR 451.123	Maintenance: Floor paint damaged in shower F-J
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower F, H, and J
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower G

*Lower Janitor's Closet*

105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Standing water left in mop bucket

*Control Area*

105 CMR 451.353*	Interior Maintenance: Chair damaged
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*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

**A-2**

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
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*Cells*

105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 4, 13, 14, 20, 32, and 43
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 5, 25, 36, 44, and 55
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 32, 37, 47, 48, 56, 57, and 58

*Upper Level Showers*

105 CMR 451.123	Unable to Inspect Shower B-E – In Use
105 CMR 451.123	Maintenance: Wall paint damaged in shower A
	Maintenance: Floor paint damaged in shower A

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123	Unable to Inspect Shower F, G, and H – In Use
105 CMR 451.123	Maintenance: Wall paint damaged in shower J
	Maintenance: Floor paint damaged in shower I

*Lower Janitor's Closet*

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

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

**B-1**

105 CMR 451.320\*  
105 CMR 451.350\*

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Exterior of building damaged near cell # 34

*Cells*

105 CMR 451.353  
105 CMR 451.140

Interior Maintenance: Wall paint damaged in cell # 3, 18, 22, and 57  
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 7, 10, 24, 37, and 48

105 CMR 451.350

Structural Maintenance: Window not closing properly in cell # 28

*Upper Level Showers*

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

Maintenance: Wall paint damaged in shower A, B, C, and D  
Maintenance: Walls dirty in shower C and E  
Maintenance: Floor paint damaged in shower A-E  
Maintenance: Soap scum on floor in shower B and D

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123\*  
105 CMR 451.123

Unable to Inspect Shower F – In Use  
Maintenance: Wall paint damaged in shower G, H, I, and J  
Maintenance: Floor paint damaged in shower G, H, I, and J

*Lower Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

**B-2**

105 CMR 451.320\*  
105 CMR 451.353\*

Cell Size: Inadequate floor space in all cells  
Interior Maintenance: Ceiling tiles water stained throughout cell block

*Cells*

105 CMR 451.140  
  
105 CMR 451.130  
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 3, 5, 17, 21, 23, 25, 47, and 57  
Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 50  
Interior Maintenance: Floor tile damaged in cell # 15 and 60

*Upper Level Showers*

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

Maintenance: Wall paint damaged in shower A, B, and C  
Maintenance: Mold observed on walls in shower C  
Maintenance: Mold observed on ceiling in shower B and E  
Maintenance: Floor paint damaged in shower A, C, D, and E  
Maintenance: Floor dirty in shower A and D  
Plumbing: Plumbing not maintained in good repair, water continually running in shower C

*Lower Level Showers*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

Maintenance: Wall paint damaged in shower F, G, H, I, and J

Maintenance: Floor paint damaged in shower F, G, H, I, and J

Maintenance: Soap scum on floor in shower F and H

*Lower Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

*Control Area*

105 CMR 451.353\*

Interior Maintenance: Chair damaged

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

**C-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Cells*

105 CMR 451.353

105 CMR 451.140

Interior Maintenance: Wall paint damaged in cell # 18, 22, 35, 41, 53, and 59

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 4, 5, 10, 18, 21, 33, and 34

*Upper Level Showers*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

Maintenance: Wall paint damaged in shower A, B, C, and D

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

Maintenance: Soap scum on floor in shower B, C, D, and E

Maintenance: Mold observed on ceiling in shower B and C

Maintenance: Door damaged in shower B and C

Plumbing: Plumbing not maintained in good repair, water continually running in shower A and D

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Wall paint damaged in shower F, G, H, and I

Maintenance: Wall paint damaged in shower J

Maintenance: Wall dirty in shower F

Maintenance: Floor paint damaged in shower F, G, H, I, and J

Maintenance: Floor dirty in shower H and I

Maintenance: Door damaged in shower F and I

Maintenance: Ceiling damaged in shower G and H

Maintenance: Water control damaged in shower J

*Lower Janitor's Closet*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Office*

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

**C-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Exterior of building damaged near cell # 36

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 2, 11, 18, 34, 50, 53, 57, and 58

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 4, 17, 26, 39, 40, and 59

*Upper Level Showers*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower A, B, and D

105 CMR 451.123

Maintenance: Wall paint damaged in shower E

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Mold observed on ceiling of shower C, D, and E

105 CMR 451.123

Maintenance: Water controls dirty in shower E and C

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water continually running in shower D

*Upper Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Mop head left on ground to dry

*Lower Level Shower*

105 CMR 451.123

Maintenance: Floor paint damaged in shower F, G, H, I, and J

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower H, I, and J

105 CMR 451.123

Maintenance: Wall paint damaged in shower F and G

105 CMR 451.130

Hot Water: Shower water temperature recorded at 121<sup>0</sup>F

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water continually running in shower I

*Lower Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

**D-1**

105 CMR 451.350\*

Structural Maintenance: Exterior of building damaged near cell # 43

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 24, 28, 38, and 39

105 CMR 451.141

Screens: Screen damaged in cell # 17

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 22, 32, 36, 45, 54, and 59

<i>Upper Level Showers</i>	Unable to Inspect B, C, and D – In Use
105 CMR 451.123	Maintenance: Wall paint damaged in shower A and E
105 CMR 451.123	Maintenance: Floor paint damaged in shower A and E
105 CMR 451.123	Maintenance: Soap scum on floor in shower A
<i>Upper Janitor's Closet</i>	
	No Violations Noted
<i>Lower Level Showers</i>	Unable to Inspect H - In Use
105 CMR 451.123	Maintenance: Wall paint damaged in shower F, G, I, and J
105 CMR 451.123	Maintenance: Floor paint damaged in shower F, I, and J
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower F and I
105 CMR 451.130	Hot Water: Shower water temperature recorded at 120 <sup>0</sup> F in shower J
<i>Control Area</i>	
	No Violations Noted
<i>Staff Bathroom</i>	
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Staff Office</i>	
	No Violations Noted
<b>D-2</b>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350*	Structural Maintenance: Roof leaks
105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 47 and 60
105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 8, 15, 18, 19, and 27
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 22, 24, 26, 32, 45, 50, and 58
<i>Upper Level Showers</i>	
105 CMR 451.123	Maintenance: Wall paint damaged in shower A-E
105 CMR 451.123	Maintenance: Floor paint damaged in shower A-E
105 CMR 451.123	Maintenance: Soap scum on floor in shower A, C, and E
<i>Upper Janitor's Closet</i>	
	No Violations Noted
<i>Lower Level Showers</i>	
105 CMR 451.123	Maintenance: Shower H out-of-order
105 CMR 451.123	Maintenance: Floor paint damaged in shower G, I, and J
105 CMR 451.123	Maintenance: Floor dirty in shower F, G, and J
105 CMR 451.123	Maintenance: Wall damaged near water control in shower G
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, light out in shower I
<i>Lower Janitor's Closet</i>	
	No Violations Noted
<i>Control Area</i>	
	No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

**E-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 9, 13, 31, 46, 49, and 50

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 19

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 25 and 45

*Upper Level Shower*

105 CMR 451.123

Maintenance: Shower A out-of-order

105 CMR 451.123

Maintenance: Floor paint damaged in shower B, C, D, and E

105 CMR 451.123

Maintenance: Walls dirty in shower E

105 CMR 451.123

Maintenance: Wall paint damaged in shower B, C, and E

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower C and D

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower E

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123

Maintenance: Shower H out-of-order

105 CMR 451.123

Maintenance: Floor paint damaged in shower F, G, I, and J

105 CMR 451.123

Maintenance: Wall paint damaged in shower F, I, and J

105 CMR 451.130

Hot Water: Shower water temperature recorded at 125<sup>0</sup>F

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower I and J

*Lower Janitor's Closet*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink leaking

*Staff Bathroom*

105 CMR 451.110(A)

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

*Staff Office*

No Violations Noted

**E-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 4, 18, 30, 38, 39, and 60

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 7, 11, 15, 42, 43, and 45

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 18

*Upper Level Showers*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower A, B, and E

105 CMR 451.123

Maintenance: Floor paint damaged in shower C, D, and E

105 CMR 451.123

Maintenance: Soap scum on floor in shower B and C



*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123

Maintenance: Shower H, I, and J out-of-order

105 CMR 451.123

Maintenance: Wall paint damaged in shower F

105 CMR 451.123

Maintenance: Floor paint damaged in shower G

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower G

*Lower Janitor's Closet*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

105 CMR 451.110(A)

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

*Staff Office*

No Violations Noted

**F-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 11, 30, and 40

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 16, 25, 28, and 42

*Upper Level Showers*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower E

105 CMR 451.123

Maintenance: Floor paint damaged in shower B, C, and E

105 CMR 451.123

Maintenance: Soap scum on floor in shower A and C

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower B and C

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower A and C

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower A, B, and E

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower J

105 CMR 451.123

Maintenance: Floor paint damaged in shower I and F

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head removed in shower J

*Lower Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Standing water left in mop bucket

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

**F-2**

105 CMR 451.320\*  
FC 4-501.11(A)

Cell Size: Inadequate floor space in all cells  
Maintenance and Operation, Equipment: Microwave oven not functioning properly in common area

*Cells*

105 CMR 451.350  
105 CMR 451.140

Structural Maintenance: Window did not close properly in cell # 7  
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 9, 17, 21, 22, 27, 31, 36, 37, 53, and 57  
Interior Maintenance: Wall paint damaged in cell # 42, 52, 54, 57, and 59  
Interior Maintenance: Floor tile damaged in cell # 1, 5, 14, 17, and 19

*Upper Level Showers*

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

Maintenance: Shower B out-of-order  
Maintenance: Hole in wall in shower A  
Maintenance: Floor paint damaged in shower A, C, and D  
Plumbing: Plumbing not maintained in good repair, water continually running in shower C

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Unable to Inspect I – In Use  
Maintenance: Shower F out-of-order  
Maintenance: Ceiling vent dusty in shower H  
Maintenance: Floor paint damaged in shower J

*Lower Janitor's Closet*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

105 CMR 451.110(A)

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

*Staff Office*

FC 4-602.12(B)  
FC 4-204.112(A)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Design and Construction, Functionality: No functioning thermometer in refrigerator

**SMU Building**

**Entrance**

No Violations Noted

*Visiting Room*

105 CMR 451.353

Interior Maintenance: Wall water damaged in visiting room # 4

*Triage Room*

105 CMR 480.500(B)(2)\*

Procedures; Records; Record-Keeping Log: Generator missing record keeping log

*Captain's Office*

No Violations Noted

*Office*

No Violations Noted

*Staff Bathroom*

105 CMR 451.110(A)

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

*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink

**Control**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353\*

Interior Maintenance: Missing light covers

105 CMR 451.350\*

Structural Maintenance: Window in area # 2 cracked

*Staff Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

**Sergeant's Office**

No Violations Noted

**SMU 1**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 3, 5, 23, 25, and 26

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 9, 10, 13, 20, 24, 27, and 28

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 2, 3, 5, 6, 7, 13, 18, 24, and 28

105 CMR 451.103

Mattresses: Mattress damaged in cell # 25

*Upper Level Showers*

105 CMR 451.123\*

Maintenance: Floor paint damaged shower D and E

105 CMR 451.123

Maintenance: Floor dirty in shower D and E

105 CMR 451.123

Maintenance: Walls dirty in shower D and E

*Lower Level Showers*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower A

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower A, B, and C

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower A

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower A

105 CMR 451.123

Maintenance: Floor dirty in shower C

**SMU 2**

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 8, 16, 18, 20, 23, 28, and 30

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 3, 7, 10, 11, 14, 17, and 22

*Showers*

105 CMR 451.123

Maintenance: Floor paint damaged in shower A-E

105 CMR 451.123

Maintenance: Soap scum on floor in shower A-E

105 CMR 451.123

Maintenance: Walls dirty in shower A, B, and C

105 CMR 451.123

Maintenance: Ceiling vent missing grille/louver in shower D and E

*Law Library*

No Violations Noted

**HSU Building**

**Booking**

*Cell # 2 and 3*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 2

*Holding Cell*

105 CMR 451.353

Interior Maintenance: Wall damaged

*Strip Room*

No Violations Noted

**Assisted Daily Living (ADL)**

*Trauma Room*

105 CMR 451.353

Interior Maintenance: Floor tile missing

*Medical Room*

No Violations Noted

*ADL Dorm*

No Violations Noted

*ADL Dorm Showers*

No Violations Noted

*Day Room*

No Violations Noted

*Room # 1*

No Violations Noted

*Room # 2*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Janitor's Closet*

No Violations Noted

*Cell # 7*

105 CMR 451.353

Interior Maintenance: Baseboard damaged

**Med Line**

No Violations Noted

*Treatment Room # 1*

No Violations Noted

<i>Optical Room # C127</i>	
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No access to sink, blocked by equipment
105 CMR 451.123	Maintenance: Handwash sink dirty
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order
<i>Dental Office</i>	
	No Violations Noted
<i>Office # 1 and 2 (outside Dental Office)</i>	
105 CMR 451.123	Maintenance: Handwash sink dirty in office # 1 and 2
<i>Male Staff Bathroom # 124</i>	
	No Violations Noted
<i>Female Staff Bathroom</i>	
	No Violations Noted
<i>Medical Records Room</i>	
	No Violations Noted
<i>Biohazard Storage</i>	
105 CMR 480.425(A)	Tracking Medical or Biological Waste for Treatment: Generator did not maintain medical waste tracking forms for at least 375 days
105 CMR 480.500(B)(2)(B)	Procedures; Records; Record-Keeping Log: Generator did not specify off-site treatment parameters, number of items sent off site for treatment did not correspond to shipping papers
<i>Staff Break Room</i>	
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of freezer dirty
<i>Dialysis Unit # 124</i>	
	No Violations Noted
<i>Medical Storage Room # C118</i>	
105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, boxes stored within 18 inches of ceiling
<i>PT Room</i>	
	No Violations Noted
<i>X-Ray Room</i>	
	No Violations Noted
<i>Dorm # 125</i>	
	No Violations Noted
<i>Janitor's Closet # C111</i>	
	No Violations Noted
<i>Janitor's Closet # C114</i>	
	No Violations Noted
<i>Dorm # 126</i>	
	No Violations Noted

*Dorm # 127*

No Violations Noted

*Male/Female Staff Bathroom*

No Violations Noted

*Showers*

Did Not Inspect Left Shower – No Longer In Use  
No Violations Noted

*Kitchen # 113*

FC 4-602.11(E)(4)(b)  
FC 6-501.12(A)

Cleaning of Equipment and Utensils, Frequency: Interior surfaces of ice machine dirty  
Maintenance and Operation; Cleaning: Facility not cleaned properly, milk carton and food container left underneath sink

*Cell # 102-109*

105 CMR 451.140  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in cell # 109  
Interior Maintenance: Ceiling vent rusted in cell # 108  
Interior Maintenance: Baseboard damaged in cell # 108  
Interior Maintenance: Floor dirty in cell # 104

*Rec Room*

Did Not Inspect Shower – No Longer In Use  
No Violations Noted

*Visiting Room*

No Violations Noted

**Food Service Building**

FC 6-201.11\*

Design, Construction and Installation: Floor not easily cleanable, floor has pulled away from the walls throughout the building

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor not secured to the walls

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, the outside wall near the inmate entrance ramp is protruding out away from the building

*Inmate Dining Area*

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor damaged throughout dining area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, fan dusty

*Serving Area*

FC 2-402.11

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, kitchen staff observed not wearing beard guards

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, milk carton temperature recorded at 50°F

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on 2-door warmer and 3-door cooler

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, coat left in basket in serving line

*Dish Washing Area*

FC 5-205.15(B)\*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 3-bay sink leaking

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor damaged near 3-bay sink

FC 4-602.13

Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, tray drying racks dirty

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, fan next to tray drying rack dusty

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

FC 2-103.11(I)

Supervision; Duties: Kitchen workers not properly instructed on how to make appropriate chemical concentration of sanitizing solution

*Grill Area*

FC 4-903.11(B)(2)

Protection of Clean Items, Storing: Uncovered equipment not protected from contaminations, clean kettles not kept covered or stored in the inverted position

*Oven Area*

No Violations Noted

*Mop Sink Area*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123

Maintenance: Floor dirty throughout bathroom

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

105 CMR 451.123

Maintenance: Wall damaged

105 CMR 451.123

Maintenance: Wall and floor beginning to separate

*Mop/Barrel Room*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored in bucket

*Pig Cooler*

No Violations Noted

*Tool Crib*

No Violations Noted

*Diet Area*

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, coat hanging off fan

*Walk-in Freezer # 2*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty throughout freezer

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, spilled food observed on floor

FC 3-202.15

Specifications for Receiving; Package Integrity: Several boxes ripped open

#### *Cooler*

FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler door damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, walls and floor dirty
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, leftover turkey left uncovered
FC 3-701.11(A)	Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, rotten green peppers and onions observed in back of cooler
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light out
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Dead insects observed in light shield

#### *Kettle Area*

FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor damaged
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, tilt skillet leaking

#### *Dry Storage*

105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, boxes stored within 18 inches of the ceiling
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, disposable silverware left uncovered

#### *Hallway near Loading Dock*

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, walls damaged

#### *Rear Loading Dock*

No Violations Noted

#### *Staff Bathroom – Left*

No Violations Noted

#### *Staff Bathroom – Right*

No Violations Noted

#### *Janitor's Closet/Chemical Room*

FC 3-305.12(I)	Preventing Contamination from Premises: Juice containers stored under cleaning products and other chemicals
FC 7-101.11	Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing

#### *Dumpster*

No Violations Noted

### **Culinary Arts**

#### *Kitchen*

FC 4-501.14(C)	Maintenance and Operation, Equipment: 3-bay sink not cleaned after use
FC 4-601.12(A)	Cleaning of Cooking and Baking Equipment, Frequency: Cooking and baking equipment not cleaned every 24 hours, dirty pan left in sink after kitchen closed
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Plates not stored in the inverted position

#### *Dry Storage*

Unable to Inspect – Locked



*Dining Area*

FC 6-202.15(D)(1)  
FC 4-602.12(B)

Design, Construction, and Installation; Functionality: Screen damaged  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**Property**

105 CMR 451.350  
105 CMR 451.353

Structural Maintenance: Exterior wall damaged  
Interior Maintenance: Floor damaged

*Bathroom*

Unable to Inspect – In Use

*Laundry Area*

No Violations Noted

**Operations/Visiting Room**

*Visiting Area*

FC 4-601.11(C)  
105 CMR 520.119(G)(1)

Cleaning of Equipment and Utensils, Objective: Interior of left vending machine dirty  
Food, Open Date Labeling; Placement of Date: Items inside vending machine not properly dated

*Inmate Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Chemical Closet*

Unable to Inspect – Locked

**Operations**

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Offices*

No Violations Noted

**Gym**

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

Interior Maintenance: Insulation falling from ceiling  
Structural Maintenance: Roof leaks  
Interior Maintenance: Wall damaged near exterior door

<i>Weight Room</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Utility Room</i> 105 CMR 451.350*	Structural Maintenance: Roof leaks
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
<i>Staff Bathroom</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 102°F
<i>Inmate Bathroom</i>	No Violations Noted
<i>Storage Room</i> 105 CMR 451.350* 105 CMR 451.353 105 CMR 451.350*	Structural Maintenance: Ceiling damaged Interior Maintenance: Mold observed on ceiling tiles Structural Maintenance: Roof leaks
<b><u>Outside Recreational Area</u></b>	
	No Violations Noted
<b><u>Vocational Education</u></b>	
<i>Main Door</i> 105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
<i>Canteen Storage</i>	Unable to Inspect – Locked
<i>C.R.A. Room</i>	Unable to Inspect – Locked
<i>Team Unit Office</i>	No Violations Noted
<i>Sewing Shop Storage</i>	No Violations Noted
<i>Chapel</i>	No Violations Noted
<i>Classroom # 1-8</i>	No Violations Noted
<i>D-2 Offices</i>	Unable to Inspect – Locked
<i>Inmate Bathroom</i>	No Violations Noted

<i>Sewing Shop</i>	No Violations Noted
<i>Sewing Shop Bathroom</i>	No Violations Noted
<i>Barber Shop</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Canteen Processing Room</i>	Unable to Inspect – Locked
<i>Exterior Door</i>	No Violations Noted

### **Education Building**

<i>Staff Break Room</i> FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 62°F
<i>Storage Room</i>	No Violations Noted
<i>Mop Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Staff Bathroom</i>	No Violations Noted
<i>Library</i>	No Violations Noted
<i>Law Library</i>	No Violations Noted
<i>Supply Room</i>	No Violations Noted
<i>Classroom # 104-115</i>	No Violations Noted

### **Programs Building**

<i>Inmate Bathroom</i>	No Violations Noted
<i>Utility Closet</i>	No Violations Noted

*Mental Health Conference Room*

No Violations Noted

*Male Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Room # 106*

Unable to Inspect – Locked

*Break Room*

No Violations Noted

*Archive File Room*

No Violations Noted

*Conference Room*

No Violations Noted

*CPO's Office*

No Violations Noted

**Maintenance/Industries/Laundry**

**Laundry**

105 CMR 451.350 Structural Maintenance: Ceiling damaged near washers  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, washer # 1 and 2 leaking  
105 CMR 451.353 Interior Maintenance: Water pooling into toxic/caustic room

*Toxic/Caustic Room # 128*

105 CMR 451.353 Interior Maintenance: Water pooling on floor

*Office*

No Violations Noted

*Hazardous Storage*

No Violations Noted

**Hallway to Maintenance**

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Floor dirty in right toilet stall

*Utility Room*

No Violations Noted

*Chemical & Supply Crib # 125*

No Violations Noted

<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Loading Dock</i>	No Violations Noted
<i>Maintenance Office # 132</i>	No Violations Noted
<b>Maintenance Shop</b> FC 4-602.12(A)	Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty
<i>Tool Crib</i>	No Violations Noted
<b>Industries</b>	
<i>Storage Closet # 109</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
<i>Male Staff Bathroom # 108</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Sink rusted
<i>Offices</i>	Unable to Inspect – Locked
<i>Finishing Room</i>	No Violations Noted
<b><u>Towers</u></b>	
<b>Tower 1</b>	
<i>Lower Level, Vehicle Trap</i>	No Violations Noted
<i>Upper Area</i> FC 4-601.11(C)  105 CMR 451.353	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty Interior Maintenance: Floor damaged
<b>Tower 2</b> 105 CMR 451.350*	Structural Maintenance: Wall supports cracked on all 4 support corners
<b>Tower 3</b> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.126 105 CMR 451.353 105 CMR 451.141	Interior Maintenance: Ceiling tile damaged Interior Maintenance: Paint peeling on lower level Hot Water: Hot water temperature recorded at 100 <sup>0</sup> F Interior Maintenance: GFI damaged Screens: Screen damaged

**Warehouse**

105 CMR 451.344\*  
105 CMR 451.350

Illumination in Habitable Areas: The right side storage area lacks lighting  
Structural Maintenance: Exterior door near walk-in cooler not rodent and weathertight

***Hot Water Heating Room***

105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: Wet mop stored in bucket  
Structural Maintenance: Hole in ceiling

***Staff Bathroom***

No Violations Noted

***Medium Freezer***

FC 6-501.11  
FC 4-501.11(A)

Maintenance and Operation; Repairing: Facility not in good repair, floor and wall beginning to separate on left side of freezer  
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 light out

***Medium Walk-In Cooler***

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, back wall damaged

**Meat Plant****1<sup>st</sup> Floor*****Minimum Property***

105 CMR 451.353

Interior Maintenance: Floor damaged throughout area

***Handicap Bathroom***

No Violations Noted

***Break Room***

FC 4-602.11(E)(4)(b)

Cleaning of Equipment and Utensils, Frequency: Coffee pot dirty

***Staff Bathroom***

105 CMR 451.117

Toilet Fixtures: Toilet dirty

***Storage Room***

No Violations Noted

***Ramp to Basement***

105 CMR 451.360  
105 CMR 451.353

Protective Measures: Rodent feces observed on ramp  
Interior Maintenance: Hole in exterior door at bottom of ramp

**Basement/Old Equipment Storage**

105 CMR 451.360  
105 CMR 451.350\*  
105 CMR 451.350\*

Protective Measures: Rodent feces observed in back corner of room  
Structural Maintenance: Wall damaged  
Structural Maintenance: Floor damaged

***Outside Coolers - North and South***

Unable to Inspect – Locked

## **Minimum Security**

### **Modular A**

#### *Entry Area*

No Violations Noted

#### *Central Area*

No Violations Noted

#### *Toxic/Caustic Room*

No Violations Noted

#### *Common Day Room* 105 CMR 451.350\*

Structural Maintenance: Roof leaks

#### *Telephone Room* 105 CMR 451.141 105 CMR 451.353

Screens: Screen damaged  
Interior Maintenance: Baseboard damaged

#### *Staff Bathroom* 105 CMR 451.110(A)

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

#### *Offices*

No Violations Noted

#### *Landry Area* 105 CMR 451.353 105 CMR 451.353

Interior Maintenance: Floor dirty  
Interior Maintenance: Floor damaged

#### *Showers* 105 CMR 451.123 105 CMR 451.130 105 CMR 451.123 105 CMR 451.123

Maintenance: Floor dirty outside all showers  
Plumbing: Plumbing not maintained in good repair, shower # 6 continually running  
Maintenance: Shower curtain missing on shower # 1 and 8  
Maintenance: Shower control rusted in shower # 4

#### *Bathroom* 105 CMR 451.126

Water Supply: No hot water supplied to handwash sink # 5

### **Rooms**

#### *Room # 1*

No Violations Noted

#### *Room # 2 Weight Room*

No Violations Noted

#### *Room # 3*

No Violations Noted

#### *Room # 4* 105 CMR 451.350\* 105 CMR 451.353

Structural Maintenance: Roof leaks  
Interior Maintenance: Plastic bag covering ceiling vent

#### *Room # 5*

No Violations Noted

<i>Room # 6</i>	No Violations Noted
<i>Room # 7</i> 105 CMR 451.350*	Structural Maintenance: Roof leaks
<i>Room # 8</i> 105 CMR 451.350* 105 CMR 451.353	Structural Maintenance: Roof leaks Interior Maintenance: Plastic bag covering ceiling vent
<i>Room # 9</i>	No Violations Noted
<i>Room # 10</i>	No Violations Noted
<b><u>Modular B</u></b>	
<i>C.O. 's Office</i>	No Violations Noted
<i>Common/Day Room</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Bathroom Area</i>	Did Not Inspect – No Longer In Use
<i>Shower Area</i>	Did Not Inspect – No Longer In Use
<i>Library</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Storage Room # 8</i>	No Violations Noted
<i>Masjid</i>	No Violations Noted
<i>Classroom # 3</i>	No Violations Noted
<i>Law Library</i>	No Violations Noted
<i>Barber Shop Room # 2</i> 105 CMR 451.123	Maintenance: Handwash sink dirty



**Cottage # 6**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**2<sup>nd</sup> Floor***Bathroom*

105 CMR 451.110(A)

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

*Storage & Tool Crib*

No Violations Noted

*Room # 9*

No Violations Noted

*Room # 10*

105 CMR 451.141

Screens: Screen damaged

*Room # 11*

105 CMR 451.141

Screens: Screen damaged

**1<sup>st</sup> Floor***Room # 8*

105 CMR 451.353

Interior Maintenance: Window shade ripped

*Room # 7*

No Violations Noted

*Room # 5*

No Violations Noted

*Room # 6*

No Violations Noted

*Bathroom*

No Violations Noted

*Room # 3*

No Violations Noted

*Room # 4*

105 CMR 451.101

Blankets: Blanket damaged

*Room # 1*

No Violations Noted

*Room # 2*

No Violations Noted

*Recreation Room*

No Violations Noted

*Room # 14*

No Violations Noted

<i>Bathroom</i> 105 CMR 451.123	Maintenance: Chlorine cleaning solution greater than recommended concentration
<i>Tool Crib</i>	No Violations Noted
<i>Kitchen Area</i>	No Violations Noted
<i>C.O./C.P.O. Office</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
<b>Basement</b>	No Violations Noted
<i>Laundry</i>	No Violations Noted
<i>Recreation Area/Side Room</i> 105 CMR 451.353	Interior Maintenance: Wall damaged
<i>Weight Room</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123 105 CMR 451.130	Maintenance: Drain cover not properly secured in shower # 2 and 5 Plumbing: Plumbing not maintained in good repair, shower # 4 continually running
<i>Supply</i>	Unable to Inspect - Locked
<i>Bathroom</i> 105 CMR 451.110(A) 105 CMR 451.123	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Maintenance: Floor paint damaged throughout bathroom area
<i>Property</i>	Did Not Inspect – No Longer In Use
<b><u>COTTAGE 7</u></b> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<b>3<sup>rd</sup> Floor</b>	
<i>Storage</i>	No Violations Noted
<i>Room # 12</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted

## **2<sup>nd</sup> Floor**

### *Tool Crib*

No Violations Noted

### *Bathroom near Room # 4*

Unable to Inspect – In Use

### *Room # 4*

No Violations Noted

### *Room # 5*

No Violations Noted

### *Room # 6*

No Violations Noted

### *Room # 7*

No Violations Noted

### *Room # 8*

No Violations Noted

### *Room # 9*

No Violations Noted

### *Room # 10*

No Violations Noted

### *Bathroom (near room # 10)*

105 CMR 451.123

Maintenance: Metal plate behind toiler not secured to wall

105 CMR 451.110(A)

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

## **1st Floor**

### *Entry*

No Violations Noted

### *Room # 11*

No Violations Noted

### *Day Room*

No Violations Noted

### *Office*

No Violations Noted

### *Room # 1*

No Violations Noted

### *Room # 2*

No Violations Noted

### *Room # 3*

No Violations Noted

**Basement**

No Violations Noted

*Laundry*

No Violations Noted

*Storage Room*

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out

105 CMR 451.353

Interior Maintenance: Light shield missing

*Weight Room*

No Violations Noted

*Recreation Area*

No Violations Noted

*Bathroom*

105 CMR 451.123

Maintenance: Urinal # 1-4 dirty

105 CMR 451.123

Maintenance: Wall tiles damaged in toilet stall # 1, 2, and 3

105 CMR 451.123

Maintenance: Floor dirty in toilet stall # 3

*Showers*

105 CMR 451.123

Maintenance: Floor tiles damaged around drain

**COTTAGE 8**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor***Room # 14*

No Violations Noted

*Room # 13*

105 CMR 451.350

Structural Maintenance: Window with window alarm not weathertight

*Bathroom*

No Violations Noted

**2<sup>nd</sup> Floor***Tool Crib*

No Violations Noted

*Toxic/Caustic Room*

No Violations Noted

*Hall Closet*

No Violations Noted

*Bathroom (near room # 12)*

105 CMR 451.110(A)

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

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.123

Maintenance: Soap dispenser broken

*Room # 12*

No Violations Noted

<i>Room # 11</i>	No Violations Noted
<i>Room # 10</i>	No Violations Noted
<i>Room # 9</i>	No Violations Noted
<i>Bathroom (near room # 6)</i>	
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Room # 6</i>	
105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged
<i>Room # 7</i>	No Violations Noted
<i>Room # 8</i>	No Violations Noted
<b>1<sup>st</sup> Floor</b>	
<i>C.O. 's Office</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>C.R.A. 's Office</i>	No Violations Noted
<i>Room # 3</i>	No Violations Noted
<i>Room # 4</i>	No Violations Noted
<i>Officer's Office</i>	No Violations Noted
<b>Basement</b>	No Violations Noted
<i>Gym</i>	No Violations Noted
<i>Storage</i>	
105 CMR 451.360	Protective Measures: Dead insects observed on floor
105 CMR 451.353	Interior Maintenance: Floor dirty
<i>Laundry</i>	No Violations Noted

*Bathroom*

Unable to Inspect – In Use

**COTTAGE 9**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Room # 13*

No Violations Noted

*Room # 12*

No Violations Noted

*Bathroom*

105 CMR 451.110(A)

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

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Floor tiles damaged

**2<sup>nd</sup> Floor**

*Room # 7*

No Violations Noted

*Room # 4*

No Violations Noted

*Room # 6*

No Violations Noted

*Bathroom (near room # 6)*

105 CMR 451.110(A)

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

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.123

Maintenance: Floor tiles damaged near heater

105 CMR 451.123

Maintenance: Screen damaged

*Room # 5*

No Violations Noted

*Room # 8*

No Violations Noted

*Bathroom (near room # 8)*

Unable to Inspect – In Use

*Room # 9*

No Violations Noted

*Room # 10*

No Violations Noted

*Room # 11*

No Violations Noted

**1<sup>st</sup> Floor***Staff Bathroom*

No Violations Noted

*C. O.'s Office*

No Violations Noted

*Counselor's Office*

No Violations Noted

*Day Room*

No Violations Noted

*Toxic/Caustic Room*

No Violations Noted

*Kitchen Area*

No Violations Noted

*Room # 1*

No Violations Noted

*Room # 2*

No Violations Noted

**Basement***Laundry Area/Pool Room*

No Violations Noted

*Janitor's Room*

No Violations Noted

*Weight Room*

No Violations Noted

*Showers*

No Violations Noted

*Bathroom*

No Violations Noted

**COTTAGE 10**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor***Hallway*

No Violations Noted

*Room # 15*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Room # 16*

No Violations Noted

*Bathroom (room # 16)*

105 CMR 451.110(A)

105 CMR 451.110(A)

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

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

**2<sup>nd</sup> Floor**

*Room # 9*

No Violations Noted

*Bathroom (room # 9)*

No Violations Noted

*Room # 10*

No Violations Noted

*Bathroom (room # 10)*

Unable to Inspect – In Use

*Room # 11*

No Violations Noted

*Room # 12*

No Violations Noted

*Bathroom (room # 12)*

105 CMR 451.110(A)

105 CMR 451.110(A)

105 CMR 451.123

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

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Maintenance: Wall tiles damaged

*Room # 14*

No Violations Noted

*Bathroom (room # 14)*

105 CMR 451.110(A)

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

*Room # 13*

No Violations Noted

*Bathroom (room # 13)*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Wall tiles damaged

Maintenance: Mold observed on shower walls

Maintenance: Soap scum observed on shower curtain

**1<sup>st</sup> Floor**

*C.P.O.'s Office*

Unable to Inspect – Locked

*Inmate Bathroom*

105 CMR 451.110(A)

105 CMR 451.110(A)

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

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink



*Storage*

No Violations Noted

**Health Services**

*Room # 2*

No Violations Noted

*Room # 3*

No Violations Noted

*Room # 4*

Unable to Inspect - Occupied

*Room # 5*

No Violations Noted

*Room # 6*

No Violations Noted

*Room # 7*

105 CMR 480.425(D)(1)

Tracking Medical or Biological Waste for Treatment: Generator not properly identifying transport location on record-keeping log

*Room # 8*

No Violations Noted

*C. O.'s Office*

No Violations Noted

*Kitchen*

No Violations Noted

*Day Room*

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged

*Staff Bathroom*

105 CMR 451.123

Maintenance: Floor dirty around toilet

*Toxic/Caustic Room*

No Violations Noted

*Slop Sink Room*

No Violations Noted

**Basement**

*Weight Room*

No Violations Noted

*Utility Room*

No Violations Noted

*Laundry Area*

No Violations Noted

<i>Storage Room</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Utility Room (next to shower)</i>	No Violations Noted
<i>Shower/Bathroom</i>	Unable to Inspect – In Use
<b><u>COTTAGE 11</u></b> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>2<sup>nd</sup> Floor Stairway</i>	No Violations Noted
<i>Staff Office</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Laundry</i> 105 CMR 451.353	Interior Maintenance: Debris behind dryer
<i>Rooms # 1 &amp; # 2</i>	No Violations Noted
<i>Bathroom # 1 &amp; # 2</i>	Unable to Inspect – In Use
<i>Rooms # 3 &amp; # 4</i>	No Violations Noted
<i>Bathroom # 3 &amp; # 4</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Mold observed on tile grout in shower Maintenance: Soap scum on walls in shower
<i>Rooms #5 &amp; # 6</i> 105 CMR 451.353	Interior Maintenance: Metal top missing from heater
<i>Bathroom # 5 &amp; # 6</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Mold observed on tile grout in shower Maintenance: Soap scum on walls in shower Maintenance: Bath tub dirty Maintenance: Shower curtain dirty
<i>Rooms # 7 &amp; # 8</i>	No Violations Noted
<i>Bathroom # 7 &amp; # 8</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Mold observed on tile grout in shower Maintenance: GFI damaged
<i>Room # 9 &amp; # 10</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint peeling

*Bathroom # 9 & # 10*  
105 CMR 451.123

Maintenance: Mold observed on ceiling

*Janitor's Closet*  
105 CMR 451.353\*  
105 CMR 451.130

Interior Maintenance: Mop stored in bucket  
Plumbing: Plumbing not maintained in good repair, hot water leaking on slop sink

*Rooms # 11 & # 12*

No Violations Noted

*Bathroom # 11 & # 12*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Mold observed on tile grout in shower  
Maintenance: Wall vent dusty  
Maintenance: Drain cover missing in shower

*Room # 13 & # 14*

No Violations Noted

*Bathroom # 13 & # 14*

No Violations Noted

*Day Room*

No Violations Noted

### **Kitchen/Dining Area**

**Dining Area**  
FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, water catch on ice dispenser dirty

*Inmate Bathroom*

No Violations Noted

*Visitor's Bathroom*

No Violations Noted

*Crew Deployment Room*  
FC 4-602.11(E)(4)(b)

Cleaning of Equipment and Utensils, Frequency: Coffee pot dirty

*Janitor's Closet*

No Violations Noted

*Strip Room/Area*

No Violations Noted

**Serving Line**  
FC 3-501.16(A)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, hamburger temperature recorded at 120°F

FC 3-501.16(A)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, potatoes temperature recorded at 117°F

FC 4-204.112(A)

Design and Construction, Functionality: Exterior thermometer broken on hot holding unit

<i>Main Kitchen Area</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution in 3-bay sink lower than the manufacturers recommended concentration
<i>Dishwasher Area</i> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under warewashing machine
FC 4-204.115	Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine, wash cycle thermometer not functioning properly
FC 4-501.112(A)(2)	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine
FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, floor damaged under warewashing machine
<i>Kettle Area</i>	No Violations Noted
<i>Old Bakery</i>	No Violations Noted
<i>Diet Area</i>	No Violations Noted
<i>1194 Walk-in Cooler # 3</i>	No Violations Noted
<i>Walk-in Cooler # 2</i>	No Violations Noted
<i>Cooler # 1</i> FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, floor damaged outside cooler
<i>Handwash Sink</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Tool Crib</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall and floor tiles damaged
<i>Slop Sink/Electrical Room</i>	No Violations Noted
<i>Toxic Storage</i>	No Violations Noted
<i>Staff Bathroom</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
<i>Storage Room</i> FC 6-202.15(D)(1)	Design, Construction, and Installation; Functionality: Screen damaged

*Inmate Bathroom*

No Violations Noted

**Basement**

*Freezer # 1*

No Violations Noted

*Freezer # 2*

Unable to Inspect – Locked

*Freezer # 3*

Unable to Inspect – Locked

*Garbage Cooler # 5*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed on walls

*Dry Storage*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

*Bathroom*

Unable to Inspect – Locked

**Observations and Recommendations**

1. The inmate population was 1,458 at the time of inspection.
2. During the inspection of the minimum security kitchen, the warewashing machine did not reach the appropriate sanitizing temperature. It was stated that the kitchen would begin manually washing the remaining dishes in the 3-bay sink.
3. During the inspection of the food service building, the walk-in cooler and freezer # 2 were observed to be in a disorganized state. These areas had several boxes that were not properly stacked and several undated food items. The Department recommends following the good food storage guidelines which include: proper labeling, date marking, and rotation of food items. The use of these guidelines will help maintain the quality of the food stored and also limit the growth of pathogens while preventing cross contamination.
4. The Department recommends that all rooms have a number painted on the door frame to assist the Department and correctional employees better recognize where issues exist.
5. The Department recommends that the two structures, buildings # 2 and # 4 be closed and secured from entry. The roofs are collapsing into the structures and as such are a public nuisance and a harborage for rodents and insects.

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 please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

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 Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Kerry Wagner  
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH  
Steven Hughes, Director, CSP, BEH  
Jay Youmans, Director of Government Affairs  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Carol Higgins O'Brien, Commissioner, DOC  
Jessica Caffin, EHSO  
James Garreffo RS, CHO, Director, Nashoba Associated Boards of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary EOPSS