

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

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\* Maintenance: Privacy barriers rusted

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 1

*Visiting Female Bathroom*

105 CMR 451.123\* Maintenance: Privacy barrier door bent, not closable

105 CMR 451.141\* Screens: Screen damaged

105 CMR 451.123 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\* Structural Maintenance: Exterior of building damaged near cell # 37

105 CMR 451.350\* Structural Maintenance: Roof leaks

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

105 CMR 451.353\* Interior Maintenance: Main ceiling vent dusty

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 34

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 3, 17, 18, 44, 47, 52, 58, and 60

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1, 13, 38, 43, 50, 54, 56, and 59

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 24 and 30

*Upper Level Showers* Unable to Inspect shower D and E – In Use

105 CMR 451.123\* Maintenance: Paint peeling on walls in shower A, B, and C

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower A, B, and C

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

105 CMR 451.123 Maintenance: Floor dirty in shower B

105 CMR 451.123 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

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

**A-2**

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

*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* Unable to Inspect Shower B-E – In Use

105 CMR 451.123 Maintenance: Wall paint damaged in shower A

105 CMR 451.123 Maintenance: Floor paint damaged in shower A

*Upper Janitor’s Closet*

No Violations Noted

*Lower Level Showers* Unable to Inspect Shower F, G, and H – In Use

105 CMR 451.123 Maintenance: Wall paint damaged in shower J

105 CMR 451.123 Maintenance: Floor paint damaged 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

**B-1**

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

105 CMR 451.350\* Structural Maintenance: Exterior of building damaged near cell # 34

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3, 18, 22, and 57

105 CMR 451.140 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\* Maintenance: Wall paint damaged in shower A, B, C, and D

105 CMR 451.123 Maintenance: Walls dirty in shower C and E

105 CMR 451.123 Maintenance: Floor paint damaged in shower A-E

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

*Upper Janitor’s Closet*

No Violations Noted

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

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

105 CMR 451.123 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\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained throughout cell block

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 3, 5, 17, 21, 23, 25, 47, and 57

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 50

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 15 and 60

*Upper Level Showers*

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

105 CMR 451.123 Maintenance: Mold observed on walls in shower C

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower B and E

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

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water continually running in shower C

*Lower Level Showers*

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower F, G, H, I, and J

105 CMR 451.123 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 Interior Maintenance: Wall paint damaged in cell # 18, 22, 35, 41, 53, and 59

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 4, 5, 10, 18, 21, 33, and 34

*Upper Level Showers*

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

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

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

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower B and C

105 CMR 451.123 Maintenance: Door damaged in shower B and C

105 CMR 451.130 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\* Maintenance: Wall paint damaged in shower F, G, H, and I

105 CMR 451.123 Maintenance: Wall paint damaged in shower J

105 CMR 451.123 Maintenance: Wall dirty in shower F

105 CMR 451.123 Maintenance: Floor paint damaged in shower F, G, H, I, and J

105 CMR 451.123 Maintenance: Floor dirty in shower H and I

105 CMR 451.123 Maintenance: Door damaged in shower F and I

105 CMR 451.123 Maintenance: Ceiling damaged in shower G and H

105 CMR 451.123 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 1210F

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

*Upper Level Showers* 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

*Upper Janitor’s Closet*

No Violations Noted

*Lower Level Showers* 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 1200F in shower J

*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

**D-2**

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

*Cells*

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

*Upper Level Showers*

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

*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 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

*Lower Janitor’s Closet*

No Violations Noted

*Control Area*

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 1250F

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\* Cell Size: Inadequate floor space in all cells

FC 4-501.11(A) Maintenance and Operation, Equipment: Microwave oven not functioning properly in common area

*Cells*

105 CMR 451.350 Structural Maintenance: Window did not close properly in cell # 7

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 9, 17, 21, 22, 27, 31, 36, 37, 53, and 57

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 42, 52, 54, 57, and 59

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 1, 5, 14, 17, and 19

*Upper Level Showers*

105 CMR 451.123 Maintenance: Shower B out-of-order

105 CMR 451.123 Maintenance: Hole in wall in shower A

105 CMR 451.123 Maintenance: Floor paint damaged in shower A, C, and D

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water continually running in shower C

*Upper Janitor’s Closet*

No Violations Noted

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

105 CMR 451.123 Maintenance: Shower F out-of-order

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower H

105 CMR 451.123 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) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-204.112(A) 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

*Optical Room # C127*

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

*Dental Office*

No Violations Noted

*Office # 1 and 2 (outside Dental Office)*

105 CMR 451.123 Maintenance: Handwash sink dirty in office # 1 and 2

*Male Staff Bathroom # 124*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Medical Records Room*

No Violations Noted

*Biohazard Storage*

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

*Staff Break Room*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of freezer dirty

*Dialysis Unit # 124*

No Violations Noted

*Medical Storage Room # C118*

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

*PT Room*

No Violations Noted

*X-Ray Room*

No Violations Noted

*Dorm # 125*

No Violations Noted

*Janitor’s Closet # C111*

No Violations Noted

*Janitor’s Closet # C114*

No Violations Noted

*Dorm # 126*

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) Cleaning of Equipment and Utensils, Frequency: Interior surfaces of ice machine dirty

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, milk carton and food container left underneath sink

*Cell # 102-109*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in cell # 109

105 CMR 451.353 Interior Maintenance: Ceiling vent rusted in cell # 108

105 CMR 451.353 Interior Maintenance: Baseboard damaged in cell # 108

105 CMR 451.353 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](https://email.state.ma.us/OWA/redir.aspx?C=XqH9wZ0_KE-xKefGW9SbN-SetjY_StFI2PTzZwddDsFJy1IEmEI9BbYnI6H1VJ5DdVBfkNZ2tuw.&URL=https%3a%2f%2fwww.google.com%2fsearch%3fes_sm%3d93%26q%3ddefine%2bprotruding%26sa%3dX%26ei%3dVXJ_U8-LDYnLsQT3nYLwDQ%26ved%3d0CCwQ_SowAA) out away from the building

*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) Design, Construction, and Installation; Functionality: Screen damaged

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**Property**

105 CMR 451.350 Structural Maintenance: Exterior wall damaged

105 CMR 451.353 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) Cleaning of Equipment and Utensils, Objective: Interior of left vending machine dirty

105 CMR 520.119(G)(1) 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\* Interior Maintenance: Insulation falling from ceiling

105 CMR 451.350\* Structural Maintenance: Roof leaks

105 CMR 451.353 Interior Maintenance: Wall damaged near exterior door

*Weight Room*

No Violations Noted

*Office*

No Violations Noted

*Utility Room*

105 CMR 451.350\* Structural Maintenance: Roof leaks

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Staff Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 102°F

*Inmate Bathroom*

No Violations Noted

*Storage Room*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Mold observed on ceiling tiles

105 CMR 451.350\* Structural Maintenance: Roof leaks

**Outside Recreational Area**

No Violations Noted

**Vocational Education**

*Main Door*

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

*Canteen Storage*

Unable to Inspect – Locked

*C.R.A. Room*

Unable to Inspect – Locked

*Team Unit Office*

No Violations Noted

*Sewing Shop Storage*

No Violations Noted

*Chapel*

No Violations Noted

*Classroom # 1-8*

No Violations Noted

*D-2 Offices*

Unable to Inspect – Locked

*Inmate Bathroom*

No Violations Noted

*Sewing Shop*

No Violations Noted

*Sewing Shop Bathroom*

No Violations Noted

*Barber Shop*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Canteen Processing Room*

Unable to Inspect – Locked

*Exterior Door*

No Violations Noted

**Education Building**

*Staff Break Room*

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 620F

*Storage Room*

No Violations Noted

*Mop Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Staff Bathroom*

No Violations Noted

*Library*

No Violations Noted

*Law Library*

No Violations Noted

*Supply Room*

No Violations Noted

*Classroom # 104-115*

No Violations Noted

**Programs Building**

*Inmate Bathroom*

No Violations Noted

*Utility Closet*

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

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Loading Dock*

No Violations Noted

*Maintenance Office # 132*

No Violations Noted

**Maintenance Shop**

FC 4-602.12(A) Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty

*Tool Crib*

No Violations Noted

**Industries**

*Storage Closet # 109*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Male Staff Bathroom # 108*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Sink rusted

*Offices*

Unable to Inspect – Locked

*Finishing Room*

No Violations Noted

**Towers**

**Tower 1**

*Lower Level, Vehicle Trap*

No Violations Noted

*Upper Area*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty

105 CMR 451.353 Interior Maintenance: Floor damaged

**Tower 2**

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

**Tower 3**

105 CMR 451.353\* Interior Maintenance: Ceiling tile damaged

105 CMR 451.353\* Interior Maintenance: Paint peeling on lower level

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F

105 CMR 451.353 Interior Maintenance: GFI damaged

105 CMR 451.141 Screens: Screen damaged

**Warehouse**

105 CMR 451.344\* Illumination in Habitable Areas: The right side storage area lacks lighting

105 CMR 451.350 Structural Maintenance: Exterior door near walk-in cooler not rodent and weathertight

*Hot Water Heating Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.350 Structural Maintenance: Hole in ceiling

*Staff Bathroom*

No Violations Noted

*Medium Freezer*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor and wall beginning to separate on left side of freezer

FC 4-501.11(A) 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**

**1st 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 Protective Measures: Rodent feces observed on ramp

105 CMR 451.353 Interior Maintenance: Hole in exterior door at bottom of ramp

**Basement/Old Equipment Storage**

105 CMR 451.360 Protective Measures: Rodent feces observed in back corner of room

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.350\* 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 Screens: Screen damaged

105 CMR 451.353 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 Interior Maintenance: Floor dirty

105 CMR 451.353 Interior Maintenance: Floor damaged

*Showers*

105 CMR 451.123 Maintenance: Floor dirty outside all showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 6 continually running

105 CMR 451.123 Maintenance: Shower curtain missing on shower # 1 and 8

105 CMR 451.123 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\* Structural Maintenance: Roof leaks

105 CMR 451.353 Interior Maintenance: Plastic bag covering ceiling vent

*Room # 5*

No Violations Noted

*Room # 6*

No Violations Noted

*Room # 7*

105 CMR 451.350\* Structural Maintenance: Roof leaks

*Room # 8*

105 CMR 451.350\* Structural Maintenance: Roof leaks

105 CMR 451.353 Interior Maintenance: Plastic bag covering ceiling vent

*Room # 9*

No Violations Noted

*Room # 10*

No Violations Noted

**Modular B**

*C.O.’s Office*

No Violations Noted

*Common/Day Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Bathroom Area*

Did Not Inspect – No Longer In Use

*Shower Area*

Did Not Inspect – No Longer In Use

*Library*

No Violations Noted

*Classrooms*

No Violations Noted

*Storage Room # 8*

No Violations Noted

*Masjid*

No Violations Noted

*Classroom # 3*

No Violations Noted

*Law Library*

No Violations Noted

*Barber Shop Room # 2*

105 CMR 451.123 Maintenance: Handwash sink dirty

**Cottage # 6**

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

**2nd 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

**1st 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

*Bathroom*

105 CMR 451.123 Maintenance: Chlorine cleaning solution greater than recommended concentration

*Tool Crib*

No Violations Noted

*Kitchen Area*

No Violations Noted

*C.O./C.P.O. Office*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

**Basement**

No Violations Noted

*Laundry*

No Violations Noted

*Recreation Area/Side Room*

105 CMR 451.353 Interior Maintenance: Wall damaged

*Weight Room*

No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Drain cover not properly secured in shower # 2 and 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 4 continually running

*Supply*

Unable to Inspect - Locked

*Bathroom*

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

105 CMR 451.123 Maintenance: Floor paint damaged throughout bathroom area

*Property*

Did Not Inspect – No Longer In Use

**COTTAGE 7**

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

**3rd Floor**

*Storage*

No Violations Noted

*Room # 12*

No Violations Noted

*Bathroom*

No Violations Noted

**2nd 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

**3rd Floor**

*Room # 14*

No Violations Noted

*Room # 13*

105 CMR 451.350 Structural Maintenance: Window with window alarm not weathertight

*Bathroom*

No Violations Noted

**2nd 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

*Room # 11*

No Violations Noted

*Room # 10*

No Violations Noted

*Room # 9*

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

*Room # 6*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

*Room # 7*

No Violations Noted

*Room # 8*

No Violations Noted

**1st Floor**

*C.O.’s Office*

No Violations Noted

*Day Room*

No Violations Noted

*C.R.A.’s Office*

No Violations Noted

*Room # 3*

No Violations Noted

*Room # 4*

No Violations Noted

*Officer’s Office*

No Violations Noted

**Basement**

No Violations Noted

*Gym*

No Violations Noted

*Storage*

105 CMR 451.360 Protective Measures: Dead insects observed on floor

105 CMR 451.353 Interior Maintenance: Floor dirty

*Laundry*

No Violations Noted

*Bathroom*

Unable to Inspect – In Use

**COTTAGE 9**

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

**3rd 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

**2nd 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

**1st 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

**3rd 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) 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

**2nd 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) 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: 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 Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Mold observed on shower walls

105 CMR 451.123 Maintenance: Soap scum observed on shower curtain

**1st Floor**

*C.P.O.’s Office*

Unable to Inspect – Locked

*Inmate 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

*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

*Storage Room*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

*Utility Room (next to shower)*

No Violations Noted

*Shower/Bathroom*

Unable to Inspect – In Use

**COTTAGE 11**

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

*2nd Floor Stairway*

No Violations Noted

*Staff Office*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Laundry*

105 CMR 451.353 Interior Maintenance: Debris behind dryer

*Rooms # 1 & # 2*

No Violations Noted

*Bathroom # 1 & # 2*

Unable to Inspect – In Use

*Rooms # 3 & # 4*

No Violations Noted

*Bathroom # 3 & # 4*

105 CMR 451.123 Maintenance: Mold observed on tile grout in shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Rooms #5 & # 6*

105 CMR 451.353 Interior Maintenance: Metal top missing from heater

*Bathroom # 5 & # 6*

105 CMR 451.123 Maintenance: Mold observed on tile grout in shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Bath tub dirty

105 CMR 451.123 Maintenance: Shower curtain dirty

*Rooms # 7 & # 8*

No Violations Noted

*Bathroom # 7 & # 8*

105 CMR 451.123 Maintenance: Mold observed on tile grout in shower

105 CMR 451.123 Maintenance: GFI damaged

*Room # 9 & # 10*

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\* Interior Maintenance: Mop stored in bucket

105 CMR 451.130 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 Maintenance: Mold observed on tile grout in shower

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 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

*Main Kitchen Area*

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

*Dishwasher Area*

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

*Kettle Area*

No Violations Noted

*Old Bakery*

No Violations Noted

*Diet Area*

No Violations Noted

*1194 Walk-in Cooler # 3*

No Violations Noted

*Walk-in Cooler # 2*

No Violations Noted

*Cooler # 1*

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor damaged outside cooler

*Handwash Sink*

No Violations Noted

*Dry Storage*

No Violations Noted

*Tool Crib*

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

*Slop Sink/Electrical Room*

No Violations Noted

*Toxic Storage*

No Violations Noted

*Staff Bathroom*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

*Storage Room*

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](http://www.cfsan.fda.gov/%7Edms/fc99-toc.html)”.

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 Garreffi RS, CHO, Director, Nashoba Associated Boards of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary EOPSS