

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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December 19, 2019

Suzanne Thibault, Superintendent

MCI Shirley

P.O. Box 1218

Shirley, MA 01464 (electronic copy)

Re: Facility Inspection – MCI Shirley

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of MCI Shirley on December 4, 5, 6, and 9, 2019 accompanied by Alexcia Mauro, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 528 repeat violations:

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

 Sincerely,

 Kerry Wagner, MPH

 Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

 Carol A. Mici, Commissioner, DOC (electronic copy)

Thomas Turco, Secretary, EOPSS (electronic copy)

Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)

 Alexcia Mauro, EHSO (electronic copy)

James Garreffi RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)

 Clerk, Massachusetts House of Representatives (electronic copy)

 Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**Administration Building**

**Main Entry**

 No Violations Noted

*Visiting Male Bathroom*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in stall # 2

*Visiting Female Bathroom*

105 CMR 451.123 Maintenance: Exterior of changing table dirty

105 CMR 451.123 Maintenance: Top of heater rusted

105 CMR 451.123 Maintenance: Unable to fully open door to stall # 3

105 CMR 451.330 Room Temperature: Bathroom temperature 540F

*Visiting Area/Vending Machine*

 No Violations Noted

**Administration Area**

*Operations Rooms (2)*

 No Violations Noted

*Shift Commander’s Office*

 Unable to Inspect – Locked

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Staff Locker Room*

105 CMR 451.123 Maintenance: Floor dirty handicapped shower

*Male Staff Locker Room*

105 CMR 451.123\* Maintenance: Floor surface damaged near toilet stalls

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent damaged

*Female Staff Bathroom*

 No Violations Noted

*Roll Call Room*

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

*Male Bathroom*

 Unable to Inspect – In Use

*Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable silverware left uncovered

*Offices*

 No Violations Noted

**Front Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**Housing Units**

**A-1**

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained and missing

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # 22, 33, 52, and 53

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 4, 15, 16, 36, 40, 43, and 46

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 8 and 31

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 19, 45, 48, 50, and 53

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 21, 22, 49, and 55

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 1 and 57

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 13, 42, and 44

105 CMR 451.353\* Interior Maintenance: Toilet paper holder missing on side of toilet in cell # 42

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 43 and 46

*Upper Level Showers*

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower D

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

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower B and D

105 CMR 451.123\* Maintenance: Door paint damaged in shower A

105 CMR 451.123\* Maintenance: Bottom of door damaged in shower C

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower A and B

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower F

105 CMR 451.123\* Maintenance: Door frame rusted 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*

105 CMR 451.340 Illumination: Insufficient lighting, 1 light out

**A-2**

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

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 7, 22, 53, and 54

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 51

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 44, 52, and 55

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 15, 33, and 57

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

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower A

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower A

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower B, D, and E

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

105 CMR 451.123 Maintenance: Door frame rusted in shower A and D

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower D

*Upper Janitor’s Closet*

 No Violations Noted

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

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

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

105 CMR 451.123\* Maintenance: Door frame rusted in shower J

105 CMR 451.123\* Maintenance: Bottom of door damaged in shower J

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower F and I

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower G

*Lower Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Standing water observed 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, cells double bunked

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall damaged around bed support in cell # 32

105 CMR 451.353 Interior Maintenance: Wall damaged around bed support in cell # 5

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 1

*Upper Level Showers*

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

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

105 CMR 451.123\* Maintenance: Door paint damaged in shower A and C

105 CMR 451.123 Maintenance: Door frame rusted in shower A

105 CMR 451.123\* Maintenance: Sprinkler shroud rusted in shower C

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower A

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water leaking from shower handle in shower E

*Upper Janitor’s Closet*

 No Violations Noted

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

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

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

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

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

105 CMR 451.123\* Maintenance: Bottom of door damaged in shower J

105 CMR 451.123\* Maintenance: Door frame rusted in shower J

*Lower Janitor’s Closet*

 No Violations Noted

*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, cells double bunked

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained and missing

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # 58

105 CMR 451.353\* Interior Maintenance: Floor tile missing in cell # 18

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 11, 21, and 57

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 10, 13, 14, 16, 17, 19, and 30

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 8, 9, and 20

105 CMR 451.353 Interior Maintenance: Face plate missing for coaxial cable in cell # 15

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 34

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

105 CMR 451.123 Maintenance: Shower E out-of-order, ceiling heavily water damaged

105 CMR 451.123 Maintenance: Ceiling damaged, dry wall exposed in shower C

105 CMR 451.123 Maintenance: Ceiling paint damaged shower D

105 CMR 451.123 Maintenance: Louver/grille missing in shower B

105 CMR 451.123 Maintenance: Light shield damaged in shower D

105 CMR 451.123 Maintenance: Hole in wall board in shower B

105 CMR 451.123 Maintenance: Screws missing from wall board in shower C

105 CMR 451.123 Maintenance: Door paint damaged in shower C

105 CMR 451.123 Maintenance: Door frame rusted in shower C

105 CMR 451.123 Maintenance: Floor paint damaged in shower B

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

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower C and D

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

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Ceiling leaking in shower F

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower I

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower I

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

105 CMR 451.123 Maintenance: Wall dirty in shower J

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower I

105 CMR 451.123\* Maintenance: Mold observed on door in shower J and H

105 CMR 451.123 Maintenance: Mold observed on door in shower I

105 CMR 451.123 Maintenance: Bottom of door frame rusted in shower F

105 CMR 451.123 Maintenance: Bottom of door damaged in shower I

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower I and J

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

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

*Lower Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Standing water observed in bucket

*Control Area*

 No Violations Noted

*Staff Bathroom*

 Unable to Inspect – In Use

*Staff Office*

 No Violations Noted

**C-1**

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

105 CMR 451.350 Structural Maintenance: Roof leaking

*Cells*

105 CMR 451.101 Blankets: Blanket damaged in cell # 10

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 31 and 41

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 6, 28, and 29

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 1, 3, 36, and 55

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 4

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 59

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 24

105 CMR 451.353 Interior Maintenance: Toilet paper holder missing on side of toilet in cell # 38

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

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

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

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

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

105 CMR 451.123\* Maintenance: Sprinkler shroud rusted in shower B

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

*Upper Janitor’s Closet*

 No Violations Noted

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

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

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

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

105 CMR 451.123\* Maintenance: Mold observed on ceiling in shower F

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower H

105 CMR 451.123\* Maintenance: Sprinkler shroud rusted in shower F, G, and H

105 CMR 451.123 Maintenance: Door frame rusted in shower F

105 CMR 451.123 Maintenance: Door paint damaged in shower G

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

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

**C-2**

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

105 CMR 451.350\* Structural Maintenance: Roof leaking

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

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 9, 24, and 60

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 56

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 10, 12, and 20

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

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 17

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

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 B

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

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

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower A

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

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

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 Shower* Unable to Inspect Shower J – In Use

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

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

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

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

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower I

105 CMR 451.123\* Maintenance: Door frame rusted in shower F

105 CMR 451.123 Maintenance: Door frame rusted in shower H

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

**D-1**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained and missing

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # 28

105 CMR 451.350\* Structural Maintenance: Ceiling leaking in cell # 37

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 31 and 38

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 13

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1, 8, 13, 24, 31, and 49

*Upper Level Showers*

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

105 CMR 451.123 Maintenance: Walls dirty in shower C

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 in shower D

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

*Upper Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Dog food stored on ground

*Lower Level Showers*

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

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower J

105 CMR 451.123\* Maintenance: Mold observed on wall in shower H

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

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

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

105 CMR 451.123\* Maintenance: Bottom of door damaged in shower G and J

105 CMR 451.123\* Maintenance: Door frame rusted in shower J

*Lower Level Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Cap missing over old dryer vent

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

**D-2**

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

105 CMR 451.350\* Structural Maintenance: Roof leaking

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained and missing

*Cells*

105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: No working toilet in locked cell # 29, toilet clogged

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 24

105 CMR 451.353\* Interior Maintenance: Wall paint damaged above window in cell # 55

105 CMR 451.353\* Interior Maintenance: Crack in wall in cell # 18

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 5, 8, 39, and 40

*Upper Level Showers*

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

105 CMR 451.123 Maintenance: Walls dirty in shower D

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

105 CMR 451.123 Maintenance: Door frame rusted in shower C and E

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

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: Dog food stored on floor

*Lower Level Showers*

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 G and J

105 CMR 451.123 Maintenance: Bottom of walls dirty in shower H

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

105 CMR 451.123 Maintenance: Small hole in ceiling in shower I

105 CMR 451.123 Maintenance: Door frame rusted in shower J

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave rusted

105 CMR 451.340\* Illumination: Insufficient lighting, light out

**E-1**

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

*Cells*

105 CMR 451.101 Blankets: Blanket damaged in cell # 13

105 CMR 451.141 Screens: Screen damaged in cell # 36

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 6 and 9

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1, 8, 11, 13, 20, 26, 29, 42, and 51

*Upper Level Shower*

105 CMR 451.123 Maintenance: Shower C out-of-order, floor drain clogged and filled with standing water

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

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

105 CMR 451.123 Maintenance: Bottom of door damaged in shower A

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower H

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

105 CMR 451.123 Maintenance: Used Band-Aid on wall in shower I

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower handle leaking in shower J

*Lower Janitor’s Closet*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

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

**E-2**

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing and water stained

105 CMR 451.350\* Structural Maintenance: Roof leaking

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # 25

105 CMR 451.141 Screens: Screen damaged in cell # 56

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 1

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 18, 19, and 60

105 CMR 451.353 Interior Maintenance: Wall and ceiling paint damaged near window in cell # 43 and 53

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 10 and 56

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 8, 10, 28, 30, 36, and 37

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 18

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

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

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

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower B

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

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower G

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

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower I

105 CMR 451.123\* Maintenance: Wall paint damaged in shower F

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower H and J

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

**F-1**

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

105 CMR 451.350\* Structural Maintenance: Roof leaking

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained and missing

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 53

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 11 and 16

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

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 11, 21, and 37

105 CMR 451.353 Interior Maintenance: Face plate for coaxial cable missing in cell # 18, 26, 27, 28, 33, and 60

105 CMR 451.353 Interior Maintenance: Face plate for coaxial cable not secured to wall in cell # 24

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 41, 54, 58, 59, and 60

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

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

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

105 CMR 451.123 Maintenance: Floor dirty in shower D

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower D and E

105 CMR 451.123 Maintenance: Ceiling dirty in shower C

105 CMR 451.123 Maintenance: Bottom of door damaged in shower B

*Upper Janitor’s Closet*

 No Violations Noted

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

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower H

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

**F-2**

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

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 20

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4, 16, 28, and 37

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 17

*Upper Level Showers* Unable to Inspect Shower A, B, and D – In Use

105 CMR 451.130 Hot Water: Shower water temperature recorded at 800F in shower E

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1300F in shower C

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

105 CMR 451.123\* Maintenance: Floor paint damaged in shower C and E

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

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

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

105 CMR 451.123\* Maintenance: Door paint damaged in shower C

*Upper Janitor’s Closet*

 No Violations Noted

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower H and J

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

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged near sprinkler head

**RHU Building**

105 CMR 451.350\* Structural Maintenance: Roof leaking throughout building

**Entrance**

 No Violations Noted

*Visiting Room*

105 CMR 451.340 Illumination: Insufficient lighting, light out in Visitor’s booth # 1 and 2

*Medical Room # 901*

105 CMR 451.110(B)\* Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Staff Bathroom # 902*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Utility Storage # 903*

 No Violations Noted

*Strip Search Room # 905*

 No Violations Noted

*Captain’s Office # 906*

 No Violations Noted

*Lieutenant’s Office # 908*

105 CMR 451.350 Structural Maintenance: Ceiling leaking

*Janitor’s Closet # 907*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

*Move Team Room # 909*

105 CMR 451.350 Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Back wall water damaged, water bubbling under paint

**Control # 904**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained and damaged

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles damaged

**RHU 1**

105 CMR 451.350 Structural Maintenance: Ceiling actively leaking in common area and emergency exit

105 CMR 451.353\* Interior Maintenance: Ceiling tiles significantly water stained

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Sergeant’s Office*

 No Violations Noted

*Cells*

105 CMR 451.124 Water Supply: Discolored water observed at handwash sink in cell # 10 and 23

105 CMR 451.117\* Toilet Fixtures: Toilet fixture dirty in cell # 14

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 8, 21, and 30

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in all cells

105 CMR 451.353\* Interior Maintenance: Toilet paper holder missing on side of toilet in cell # 28 and 29

105 CMR 451.353 Interior Maintenance: Toilet paper holder missing on side of toilet in cell # 25

*Upper Level Showers*

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

105 CMR 451.123\* Maintenance: Soap scum on floor in shower D and E

105 CMR 451.123 Maintenance: Door paint damaged in shower D

*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: Soap scum observed on floor in shower A and C

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower A

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1200F in shower A

**RHU 2**

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

105 CMR 451.353\* Interior Maintenance: Light shields water damaged

105 CMR 451.353\* Interior Maintenance: Wall separating RHU1 and RHU2 cracked

*Cells*

105 CMR 451.102 Pillows and Linens: Pillow dirty in cell # 11

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in all cells

105 CMR 451.353\* Interior Maintenance: Towel holder missing on side of toilet in cell # 1, 14, 17, 19, and 25

105 CMR 451.353 Interior Maintenance: Towel holder missing on side of toilet in cell # 3, 4, and 20

105 CMR 451.353 Interior Maintenance: Face plate missing over junction box in cell # 18

*Showers*

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 A, B, and D

105 CMR 451.123 Maintenance: Floor dirty in shower C

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

*Law Library*

 No Violations Noted

**Rec Cages # 1 and 2**

105 CMR 451.360 Protective Measures: Dead birds stuck in fencing for RHU 2

**Nursing Care Unit**

105 CMR 451.350\* Structural Maintenance: Exterior ramps near back loading dock damaged

105 CMR 451.350\* Structural Maintenance: Exterior black and tan side panels near back loading dock [protruding](https://email.state.ma.us/OWA/redir.aspx?C=XqH9wZ0_KE-xKefGW9SbN-SetjY_StFI2PTzZwddDsFJy1IEmEI9BbYnI6H1VJ5DdVBfkNZ2tuw.&URL=https%3a%2f%2fwww.google.com%2fsearch%3fes_sm%3d93%26q%3ddefine%2bprotruding%26sa%3dX%26ei%3dVXJ_U8-LDYnLsQT3nYLwDQ%26ved%3d0CCwQ_SowAA) out away from the building

**Booking**

*Officer’s Area*

 No Violations Noted

*Holding Cell # 1-3*

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink in holding cell # 1

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in holding cell # 2 and 3

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

*Strip Room # 1053*

 No Violations Noted

**Assisted Daily Living (ADL)**

*Laundry Room # 1048*

 No Violations Noted

*Staff Bathroom # 1049*

 No Violations Noted

*Holding/Interview Room*

 No Violations Noted

*Day Room # 1044*
 No Violations Noted

*ADL Dorm*

105 CMR 451.104 Beds: Bed not in good repair, bed # 5 broken and out-of-service

105 CMR 451.353 Interior Maintenance: Chair padding damaged

*ADL Dorm Shower Rooms (2)*

105 CMR 451.123\* Maintenance: Shower # 2 out-of-order

105 CMR 451.130 Hot Water: Shower water temperature recorded at 800F in shower # 1

*ADL Officer’s Office # 1040*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Inmate Bathroom # 1041*

 No Violations Noted

*Janitor’s Closet # 1045*

 No Violations Noted

*Cell # 1*

 No Violations Noted

*Cell # 2*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Dry Holding Cell*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Additional Holding Cell*

No Violations Noted

*Trauma Room # 1023*

 No Violations Noted

*Medical Room/Med Line Room*

 Unable to Inspect – Locked

*Holding Cages*

 No Violations Noted

**Med Line**

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

105 CMR 451.353\* Interior Maintenance: Door frame rusted

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*HSO Staff Office*

 No Violations Noted

*CO Out-Patient & Holding Cell*

 No Violations Noted

*Treatment Room # 1028*

 No Violations Noted

*Optical Room # 1029*

105 CMR 451.340\* Illumination: Insufficient lighting, light out

*Dental Office*

105 CMR 205.103(A) Examinations to be Conducted in Privacy: Handwash sink not equipped with non-hand operable controls in sterilization room # 1031A

*Office # 1030, 1032, 1033, 1035, and 1037*

105 CMR 451.353\* Interior Maintenance: Exam table covering damaged in office # 1032

105 CMR 451.353 Interior Maintenance: Exam table covering damaged in office # 1033

*Male Staff Bathroom # 1034*

 No Violations Noted

*Female Staff Bathroom # 1036*

 No Violations Noted

*Health Services Administrator’s Office # 1037*

No Violations Noted

*Medical Records # 1038*

No Violations Noted

*Inmate Bathroom # 1020*

 No Violations Noted

*Phlebotomy # 1018*

 Unable to Inspect – In Use

*PT Room # 1017*

 Unable to Inspect – In Use

*X-Ray Room # 1015*

 No Violations Noted

*Med Storage Room # 1014*

 No Violations Noted

*Dialysis Unit # 124*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Staff Dining Room # 1013*

 No Violations Noted

*Biohazard Storage # 1012*

105 CMR 480.500(B)(2)(b)\* Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, generator not documenting total amount of waste sent off-site on record-keeping log

105 CMR 480.400(C) Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days

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

*Staff Break/Kitchen Area # 1011*

105 CMR 451.353\* Interior Maintenance: Interior of sink cabinet water damaged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking

*Cell # 102 - 109*

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

105 CMR 451.353 Interior Maintenance: Ceiling rusted in cell # 107

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

105 CMR 451.353\* Interior Maintenance: Baseboard missing in cell # 108

105 CMR 451.353\* Interior Maintenance: Window cracked in cell # 105

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 102

105 CMR 451.353 Interior Maintenance: Wall access panel rusted in cell # 106

*Showers (Left and Right)*

105 CMR 451.123\* Maintenance: Grout missing between floor tiles in left side shower

105 CMR 451.123 Maintenance: Grout missing between floor tiles in right side shower

105 CMR 451.123 Maintenance: Ceiling vent dusty in left and right side shower

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F in left side shower

*Staff Bathroom (Left and Right)* Unable to Inspect Right Side Bathroom – No Longer in Use

 No Violations Noted

*Linen Storage Room # 1002*

 No Violations Noted

*Day Room # 129* Did Not Inspect Shower – No Longer In Use

 No Violations Noted

*Visiting Room # 1001*

105 CMR 451.353 Interior Maintenance: Baseboard and wall paint damaged

*Room # 128*

 No Violations Noted

*Dorm # 127*

 No Violations Noted

*Dorm # 126*

105 CMR 451.353 Interior Maintenance: Wall damaged by toilet

*Janitor’s Closet # 1009*

 No Violations Noted

*Oxygen Storage Room # 1009A*

 No Violations Noted

*Janitor’s Closet # 1010*

 No Violations Noted

*Dorm # 125*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

**Food Service Area**

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

**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 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 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged throughout dining area

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, unfinished wood exposed under damaged floor

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged throughout dining area

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall board damaged throughout dining area

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, window and window sill damaged

*Serving Area*

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor damaged in serving line and covered with metal plate

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, gap between floor and wall

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on 2-door warmers on both serving lines

**FC 4-204.112(B) Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device, special diets cold holding**

*Dish Washing Area*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, food grinder out-of-order and corroded

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling panels rusted

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, window sill damaged near warewash machine

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor damaged near 3-compartment sink

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall board damaged and warped under 3-compartment sink

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, wash basin of 3-compartment sink leaking

**FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, tray drying racks dirty**

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

*Diet Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall board near handwash sink damaged

**FC 4-901.11(A) Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, special diet trays**

*Oven Area*

**FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, dust buildup observed on hood filters over ovens**

*Grill/Kettle Area*

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor surface damaged in front of kettles

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, column near kettle # 1 significantly damaged and supported by rotted wood

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain cover missing in front of tilt skillet

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain cover missing in front of kettle

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

*2-Compartment Sink and Prep Area*

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

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, items stored within 18 inches of ceiling

*Handwash Sink*

 No Violations Noted

*Back Oven Area*

FC 6-202.15(A)(1) Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, ground visible through gaps in floor

*Food Director’s Office*

 No Violations Noted

*C.O.’s Office*

 No Violations Noted

*Dry Storage*

 No Violations Noted

*Walk-in Freezer # 2*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor buckling and uneven

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light out

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup observed on walls

*Cooler*

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

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cement floor damaged throughout cooler

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor and wall separating in back left corner

*Tool Crib*

 No Violations Noted

*Electrical Room*

 No Violations Noted

*Mop Sink Area*

FC 6-202.15(A)(3)\* Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Wall board separating from wall near toilet

105 CMR 451.123\* Maintenance: Pooling water observed in gap between floor and wall

105 CMR 451.123\* Maintenance: Hole in floor near door

105 CMR 451.123\* Maintenance: Ceiling damaged around vent

105 CMR 451.123\* Maintenance: Door knob missing

105 CMR 451.123\* Maintenance: Door paint damaged

*Pig Cooler*

 No Violations Noted

*Mop/Barrel Room*

 Did Not Inspect – No Longer In Use

*Hallway near Loading Dock*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling leaking

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged throughout hallway

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, unfinished wood exposed under damaged floor

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, walls damaged throughout hallway

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, baseboard 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 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall and storage shelf paint damaged

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, window broken

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, items stored within 18 inches of ceiling

*Dumpster*

 No Violations Noted

**Culinary Arts**

*Kitchen*

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

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, hole between access panel and floor near handwash sink

*Dry Storage*

 No Violations Noted

*Dining Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near door leading to exterior

**Property**

105 CMR 451.353 Interior Maintenance: Ceiling water stained

*Bathroom*

 No Violations Noted

*Laundry Area*

 No Violations Noted

**Operations/Visiting Room**

105 CMR 451.350 Structural Maintenance: Exterior ramp to visiting area damaged

*Visiting Area*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Lawyer Visiting Rooms*

 Unable to Inspect - Locked

*Storage Closets (2)*

 Unable to Inspect - Locked

*Staff Break Area # 421*

 No Violations Noted

*Chemical Closet # 425*

 Unable to Inspect - Locked

*Inmate Bathroom*

 No Violations Noted

*Male Bathroom # 414*

 No Violations Noted

*Female Bathroom # 415*

 No Violations Noted

*Janitor’s Closet # 413*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Non-Contact Inmate Visiting Side*

 No Violations Noted

*Non-Contact Visitors Side*

 No Violations Noted

*Strip Rooms*

105 CMR 451.353 Interior Maintenance: Wiring to old speaker exposed

**Operations**

*Female Bathroom # 407*

 No Violations Noted

*Male Bathroom # 410*

 No Violations Noted

*Janitor’s Closet # 405*

 No Violations Noted

*Offices*

 No Violations Noted

*IPS Office*

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

105 CMR 451.353 Interior Maintenance: Wall water damaged in evidence room

**Gym**

105 CMR 451.350 Structural Maintenance: Ceiling leaking near storage room

105 CMR 451.353\* Interior Maintenance: Ceiling insulation damaged

105 CMR 451.353\* Interior Maintenance: Floor surface cracked in back of gym

105 CMR 451.353\* Interior Maintenance: Ventilation duct work damaged/dented

*Office*

 No Violations Noted

*Utility Room*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Janitor’s Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover not secured

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent and area around vent dusty

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Weight Room*

 No Violations Noted

*Storage Room*

 Unable to Inspect – Locked

**Outside Recreational Area**

 No Violations Noted

**Vocational Education**

*Main Door*

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

*Canteen Storage*

 No Violations Noted

*C.R.A. Room # 702*

105 CMR 451.340 Illumination: Insufficient lighting, light out

*CPO Office*

 Unable to Inspect – Locked

*Sewing Shop Storage # 704*

 Unable to Inspect – Locked

*Chapel # 705*

 No Violations Noted

*Office E1*

 No Violations Noted

*Office # 718*

 No Violations Noted

*Classroom # 1-8*

105 CMR 451.353\* Interior Maintenance: Light shield water stained in classroom # 5

105 CMR 451.340 Illumination: Insufficient lighting, light out in classroom # 5

105 CMR 451.353 Interior Maintenance: Wall paint damaged in classroom # 5

*E-2 Offices*

 No Violations Noted

*Barber Shop*

 Unable to Inspect – Locked

*Sewing Shop # 728/726*

 Unable to Inspect – Locked

*Sewing Shop Bathroom*

 Unable to Inspect – Locked

*Inmate Bathroom # 725*

 No Violations Noted

*Storage Closet # 720*

 No Violations Noted

*Staff Bathroom # 724*

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

*Janitor’s Closet # 723*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Canteen Processing Room*

 Unable to Inspect – No Longer In Use

*Exterior Door*

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**Education Building**

*Storage Rooms # 605 and 606*

105 CMR 451.353 Interior Maintenance: Uncovered junction box in storage closet # 605

*Office # 607*

 No Violations Noted

*Staff Break Room # 601*

 No Violations Noted

*School Storage Room*

 No Violations Noted

*Offices # 602 and 603*

105 CMR 451.330 Room Temperature: Room temperature 630F in room # 603

105 CMR 451.346 Safe Wiring: Inappropriate use of temporary wiring, several connected power strips running across doorways

*Mop Closet # 608*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Inmate Bathroom # 610*

 No Violations Noted

*Staff Bathroom # 611*

 No Violations Noted

*Library*

 No Violations Noted

*Law Library # 609*

 No Violations Noted

*Classroom # 617-624*

 No Violations Noted

**Programs Building**

*Native American Spiritual Room # 501*

 No Violations Noted

*Storage Room # 502*

 Unable to Inspect – Locked

*Program Room # 504*

 No Violations Noted

*Protestant Chaplain’s Office*

 No Violations Noted

*Utility Closet # 508*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Offices*

 No Violations Noted

*Masjid*

 No Violations Noted

*Pump Room # 555*

 No Violations Noted

*Inmate Bathroom # 515*

 No Violations Noted

*Muslim Chaplain’s Office*

 No Violations Noted

*Offices/Conference Rooms*

 No Violations Noted

*Male Bathroom # 526*

 No Violations Noted

*Female Bathroom # 528*

 No Violations Noted

*Parole Offices*

 No Violations Noted

*Conference Room # 534*

 No Violations Noted

*CPO’s Office/Additional Offices*

 No Violations Noted

*Break Room # 542*

 No Violations Noted

*Archive File Room # 542A*

 No Violations Noted

*Mental Health Conference Room # 553*

 No Violations Noted

*Mental Health Office’s*

 No Violations Noted

**Maintenance/Industries/Laundry**

**Laundry**

105 CMR 451.353\* Interior Maintenance: Ceiling damaged above washer # 1

*Chase Behind Dryers*

105 CMR 451.350 Structural Maintenance: Ceiling leaking onto back of dryer unit

*Toxic/Caustic Room # 202*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Office*

 No Violations Noted

*Hazardous Storage # 208A*

 No Violations Noted

*Back Storage Area*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

**Hallway to Maintenance**

105 CMR 451.350 Structural Maintenance: Ceiling leaking near exterior door

*Staff Bathroom*

105 CMR 451.123 Maintenance: Pooling water under left side toilet

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F at left side handwash sink

*Inmate Bathroom*

 No Violations Noted

*Utility Room # 205*

105 CMR 451.353\* Interior Maintenance: Ceiling access panel missing

*Janitor’s Closet # 206*

 No Violations Noted

*Chemical & Supply Crib # 125*

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

*Loading Dock*

 No Violations Noted

*Maintenance Office # 132* Unable to Inspect – Locked

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

**Maintenance Shop**

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

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

*Tool Crib*

 Unable to Inspect – No Access

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

105 CMR 451.353\* Interior Maintenance: Wall water damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable silverware left uncovered

*Storage Closet # 109*

 No Violations Noted

*Male Staff Bathroom # 218*

 No Violations Noted

*Female Staff Bathroom # 219*

 No Violations Noted

*Inmate Bathroom # 220*

 Unable to Inspect – In Use

*Offices*

 No Violations Noted

*Inmate Break Area*

 No Violations Noted

*Finishing Room*

 Unable to Inspect - Locked

**Towers**

**Tower 1**

*Lower Level, Vehicle Trap*

 No Violations Noted

*Upper Area*

105 CMR 451.350\* Structural Maintenance: Window pane broken

**Tower 2**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F at handwash sink

105 CMR 451.141\* Screens: Screen damaged

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

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight, weather stripping damaged

**Tower 3**

105 CMR 451.141\* Screens: Screen damaged/missing

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, mold observed on refrigerator gasket

105 CMR 451.350\* Structural Maintenance: Exterior door rusted out at the bottom

105 CMR 451.353\* Interior Maintenance: Central column damaged on all floors

105 CMR 451.353\* Interior Maintenance: Mold observed at bottom of central column at entrance

105 CMR 451.353\* Interior Maintenance: Mold observed on pipe covering, visible through hole in central column

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent exhaust duct disconnected from vent

105 CMR 451.353\* Interior Maintenance: Hole in wall to the left of toilet

105 CMR 451.370 Garbage Storage: Garbage stored in an unsanitary condition, trash observed around exterior of tower

**Warehouse**

*Hot Water Heating Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

*Staff Bathroom*

 No Violations Noted

*Medium Freezer*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, right side exterior wall damaged and dirty

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice protruding from damaged ceiling on left side of freezer

*Medium Walk-In Cooler*

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

FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

**Meat Plant/New Mail Processing Area**

**1st Floor**

*Mail Processing Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Handicap Bathroom/Closet*

 No Violations Noted

*Break Rooms*

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

*Staff Bathroom*

 No Violations Noted

*File Cabinet Storage Area*

 No Violations Noted

*Ramp to Basement*

105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight, bottom of door damaged

105 CMR 451.353\* Interior Maintenance: Wall damaged near bait station

105 CMR 451.360\* Protective Measures: Rodent feces observed on floor

**Basement/Old Equipment Storage**

 No Violations Noted

*Outside Freezer # 1*

 Did Not Inspect – Not In Use

*Outside Cooler # 2*

 Did Not Inspect – Not In Use

*Outside Freezer # 2*

Did Not Inspect – Not In Use

**Minimum Security**

**Modular A**

*Entry Area*

 No Violations Noted

*Officer’s Area/Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tile missing in bathroom

*Common Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tile supports rusted

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water bubbler push bar missing

*Telephone Room*

 No Violations Noted

*Landry Area*

105 CMR 451.353\* Interior Maintenance: Floor damaged

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

*Showers* Unable to Inspect Shower 6, 7, and 8 – In Use

105 CMR 451.123\* Maintenance: Shower # 5 out-of-order

105 CMR 451.123\* Maintenance: Shower floor damaged in shower # 1 and 3

105 CMR 451.123\* Maintenance: Ceiling grille rusted near urinals

*Plumbing Chases (2)*

105 CMR 451.353\* Interior Maintenance: Floor water damaged in chase behind showers

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Bathroom* Unable to Inspect Handwash Sink # 1-5 and Toilet # 3-5 – In Use

105 CMR 451.123\* Maintenance: Ceiling tiles water stained outside bathroom area

105 CMR 451.123\* Maintenance: Bottom of toilet stall partitions rusted

105 CMR 451.123\* Maintenance: Wall louver damaged

**Rooms**

*Room # 1*

105 CMR 451.353\* Interior Maintenance: Ceiling tile supports rusted

105 CMR 451.353\* Interior Maintenance: Light shield water stained

105 CMR 451.353 Interior Maintenance: Baseboard missing

*Room # 2 Weight Room*

 No Violations Noted

*Room # 3*

105 CMR 451.353\* Interior Maintenance: Ceiling tile and supports rusted

*Room # 4*

 No Violations Noted

*Room # 5*

105 CMR 451.353\* Interior Maintenance: Light shield rust stained

105 CMR 451.353 Interior Maintenance: Window shade damaged

*Room # 6*

105 CMR 451.353\* Interior Maintenance: Ceiling tile supports rusted

*Room # 7*

105 CMR 451.353\* Interior Maintenance: Ceiling tile supports rusted

*Room # 8*

105 CMR 451.353\* Interior Maintenance: Ceiling tile supports rusted

*Room # 9*

 No Violations Noted

*Room # 10*

105 CMR 451.353\* Interior Maintenance: Ceiling tile supports rusted

**Modular B**

**Group Meeting Room**

 No Violations Noted

*Offices*

105 CMR 451.353 Interior Maintenance: Baseboard missing in office D

105 CMR 451.353 Interior Maintenance: Uncovered junction box in office D

*Staff Bathroom*

 No Violation Noted

*Toxic/Caustic Room*

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

**Common/Day Room**

 Did Not Inspect – Not In Use

*Bathroom Area*

 Did Not Inspect – Not In Use

*Shower Area*

 Did Not Inspect – Not In Use

*Laundry Area*

 Did Not Inspect – Not In Use

*Library*

 Did Not Inspect – Not In Use

*Computer Lab*

 Did Not Inspect – Not In Use

*Classrooms*

 Did Not Inspect – Not In Use

*Classroom Hallway*

 Did Not Inspect – Not In Use

*Storage Room # 8*

 Did Not Inspect – Not In Use

*Masjid*

 Did Not Inspect – Not In Use

*Classroom # 3*

 Did Not Inspect – Not In Use

*Law Library*

 Did Not Inspect – Not In Use

*Barber Shop Room # 2*

 Did Not Inspect – Not In Use

**Cottage # 6**

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

**2nd Floor**

*Bathroom*

105 CMR 451.123 Maintenance: Light out

*Storage & Tool Crib*

 No Violations Noted

*Room # 9*

105 CMR 451.141\* Screens: Screen damaged and missing

*Room # 10*

105 CMR 451.350 Structural Maintenance: Window pane broken

*Room # 11*

105 CMR 451.141 Screens: Screen damaged

**1st Floor**

*Room # 8*

 No Violations Noted

*Room # 7*

 No Violations Noted

*Room # 6*

 No Violations Noted

*Room # 5*

105 CMR 451.141 Screens: Screen damaged

*Bathroom*

 No Violations Noted

*Room # 4*

105 CMR 451.350 Structural Maintenance: Window pane broken

*C.O.’s and C.R.A. Office*

105 CMR 451.141\* Screens: Screen missing in C.R.A. Office

*Room # 1*

105 CMR 451.353 Interior Maintenance: Window shade damaged

*Room # 2*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Day Room*

105 CMR 451.141 Screens: Screen missing

*Room # 14*

105 CMR 451.350 Structural Maintenance: Window pane missing

105 CMR 451.353 Interior Maintenance: Hole in wall

*Room # 3*

Unable to Inspect – Not Used

*Tool Crib*

 No Violations Noted

*Kitchen Area*

 No Violations Noted

*Toxic/Caustic Closet*

 No Violations Noted

**Basement**

*Laundry*

 No Violations Noted

*Weight Room*

105 CMR 451.141\* Screens: Screen damaged

*Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in all showers

105 CMR 451.123\* Maintenance: Column between shower # 4 and 5 damaged at bottom

105 CMR 451.123 Maintenance: Column paint damaged at shower # 1

105 CMR 451.123\* Maintenance: Ceiling dirty/possible mold over showers

105 CMR 451.123 Maintenance: Walls dirty shower # 1 and 5

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged throughout area

105 CMR 451.123\* Maintenance: Wall covering damaged in toilet stall # 3

105 CMR 451.123 Maintenance: Wall covering damaged in toilet stall # 1

105 CMR 451.123\* Maintenance: Column damaged outside stall # 4

105 CMR 451.123\* Maintenance: Counter top and wall under sink damaged

105 CMR 451.123\* Maintenance: Urinals dirty

**COTTAGE # 7**

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

**3rd Floor**

*Storage*

 No Violations Noted

*Room # 12*

105 CMR 451.141 Screens: Screen damaged and missing

*Bathroom*

 No Violations Noted

**2nd Floor**

*Tool Crib*

 No Violations Noted

*Bathroom near Room # 4*

105 CMR 451.123 Maintenance: Screen damaged

*Room # 4*

 No Violations Noted

*Room # 5*

No Violations Noted

*Room # 6*

 No Violations Noted

*Room # 7*

 No Violations Noted

*Room # 8*

105 CMR 451.340\* Illumination: Insufficient lighting, light out

*Room # 9*

 No Violations Noted

*Room # 10*

 No Violations Noted

*Bathroom (near room # 10)*

105 CMR 451.123 Maintenance: Screen damaged

**1st Floor**

*Entry*

 No Violations Noted

*Room # 11*

 No Violations Noted

*Day Room*

 No Violations Noted

*Office/Bathroom*

 No Violations Noted

*Room # 1*

 No Violations Noted

*Room # 2*

105 CMR 451.353 Interior Maintenance: Wall cracked near bed

*Room # 3*

 No Violations Noted

**Basement**

 No Violations Noted

*Laundry*

 No Violations Noted

*Tool Crib*

 No Violations Noted

*Weight Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, steam pipe leaking in corner near emergency exit

105 CMR 451.353 Interior Maintenance: Mold observed on ceiling and pipe coverings

105 CMR 451.353\* Interior Maintenance: Equipment padding damaged

*Bathroom*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in stall # 1

105 CMR 451.123\* Maintenance: Urinal # 3 out-of-order

105 CMR 451.123 Maintenance: Urinal # 1 out-of-order

105 CMR 451.123\* Maintenance: Wall tiles damaged in all toilet stalls

105 CMR 451.123\* Maintenance: Column and door damaged in stall # 1

105 CMR 451.123 Maintenance: Floor dirty under toilet in stall # 3

105 CMR 451.123\* Maintenance: Mold observed on sign over handwash sinks

105 CMR 451.123\* Maintenance: Floor tiles missing at entrance

*Showers*

105 CMR 451.123\* Maintenance: Shower # 5 out-of-order

105 CMR 451.130 Hot Water: Shower water temperature recorded at 900F in shower # 1

*Mechanical Room*

Unable to Inspect – Locked

**COTTAGE # 8**

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

**3rd Floor**

*Room # 14*

 No Violations Noted

*Room # 13*

 No Violations Noted

*Bathroom*

 Unable to Inspect – In Use

**2nd Floor**

*Tool Crib*

 No Violations Noted

*Toxic/Caustic Room*

 No Violations Noted

*Bathroom (near room # 12)*

105 CMR 451.141\* Screens: Screen missing

105 CMR 451.123\* Maintenance: Door knob broken

105 CMR 451.350 Structural Maintenance: Bottom rail of window broken, unable to open and close window

*Room # 12*

105 CMR 451.353 Interior Maintenance: Wooden door damaged

*Room # 11*

105 CMR 451.353 Interior Maintenance: Uncovered junction box

*Room # 10*

 No Violations Noted

*Room # 9*

 No Violations Noted

*Hall Closet*

 No Violations Noted

*Bathroom (near room # 6)*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1020F at handwash sink

105 CMR 451.141\* Screens: Screen missing

*Room # 6*

105 CMR 451.350 Structural Maintenance: Window not opening and closing properly

*Room # 7*

 No Violations Noted

*Room # 8*

 No Violations Noted

**1st Floor**

*C.O.’s Office/Bathroom*

105 CMR 451.350\* Structural Maintenance: Window broken

*Day Room*

105 CMR 451.141\* Screens: Screen damaged

*C.R.A.’s Office*

 Unable to Inspect – In Use

*Room # 3*

 No Violations Noted

*Room # 4*

105 CMR 451.103 Mattresses: Mattress damaged

**Basement**

*Gym*

105 CMR 451.141\* Screens: Screen damaged

*Storage*

 Unable to Inspect - Locked

*Laundry*

105 CMR 451.353 Interior Maintenance: Dryer not vented to the exterior

105 CMR 451.353 Interior Maintenance: Pooling water behind washers

*Bathroom Area*

Unable to Inspect – In Use

*Showers*

Unable to Inspect – In Use

**COTTAGE # 9**

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

105 CMR 451.350\* Structural Maintenance: Roof leaking

**3rd Floor**

*Room # 13*

105 CMR 451.350\* Structural Maintenance: Ceiling actively leaking

105 CMR 451.353\* Interior Maintenance: Several holes in ceiling

105 CMR 451.353\* Interior Maintenance: GFCI outlet not secured to wall

105 CMR 451.353\* Interior Maintenance: Wall damaged

*Room # 12*

105 CMR 451.353\* Interior Maintenance: Junction box missing cover near bunk B

*Bathroom*

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

105 CMR 451.123 Maintenance: Light shield damaged

105 CMR 451.123 Maintenance: Hole in ceiling

**2nd Floor**

*Room # 7*

105 CMR 451.353 Interior Maintenance: Light shield damaged

*Room # 4*

 No Violations Noted

*Room # 6*

 No Violations Noted

*Bathroom (near room # 6)*

Unable to Inspect – In Use

*Room # 5*

 No Violations Noted

*Room # 8*

 No Violations Noted

*Bathroom (near room # 8)*

105 CMR 451.123 Maintenance: Ceiling leaking

*Room # 9*

No Violations Noted

*Room # 10*

 No Violations Noted

*Room # 11*

105 CMR 451.350\* Structural Maintenance: Window cracked

**1st Floor**

*Staff Bathroom*

 No Violations Noted

*C. O.’s Office*

 No Violations Noted

*Counselor’s Office*

 Unable to Inspect – Locked

*CRA Program Room*

105 CMR 451.350\* Structural Maintenance: Windows not opening and closing properly

*Toxic/Caustic Room*

 No Violations Noted

*Kitchen Area*

105 CMR 451.353\* Interior Maintenance: Wall damaged around sink

105 CMR 451.353 Interior Maintenance: Counter top with microwave damaged

*Room # 1*

105 CMR 451.141 Screens: Screen damaged

*Room # 2*

 No Violations Noted

**Basement**

*Laundry Area/Pool Room*

105 CMR 451.141\* Screens: Screen missing

105 CMR 451.353 Interior Maintenance: One dryer out-of-order

*Janitor’s Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Weight Room*

105 CMR 451.331\* Radiators and Heating Pipes: Wall heater missing section of covering

105 CMR 451.141\* Screens: Screen damaged

*Showers*

105 CMR 451.123 Maintenance: Wall board damaged in shower # 4

105 CMR 451.123 Maintenance: Wall board damaged on column in shower # 5

105 CMR 451.123 Maintenance: Wall board separating on ceiling in shower # 1 and 3

105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 1–5

105 CMR 451.123 Maintenance: Soap scum observed on walls in shower # 4 and 5

105 CMR 451.123 Maintenance: Mold observed on ceiling above showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water continually running in shower # 2

*Bathroom*

105 CMR 451.123 Maintenance: Wall vent damaged

105 CMR 451.123 Maintenance: Wall board separating from door in stall # 2 and ½ wall

**COTTAGE # 10**

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

105 CMR 451.350 Structural Maintenance: Exterior stairs leading to cottage damaged

**3rd Floor**

*Hallway*

 No Violations Noted

*Room # 15*

 No Violations Noted

*Janitor’s Closet*

 No Violation Noted

*Room # 16*

105 CMR 451.141\* Screens: Screen damaged

*Bathroom (room # 16)*

105 CMR 451.350\* Structural Maintenance: Window pane missing

*Mop Closet*

No Violations Noted

**2nd Floor**

*Room # 9*

 No Violations Noted

*Bathroom (room # 9)*

105 CMR 451.123\* Maintenance: Wall damaged around shower head

*Room # 10*

105 CMR 451.350\* Structural Maintenance: Roof leaking

105 CMR 451.353\* Interior Maintenance: Wall water damaged behind bed A

105 CMR 451.353 Interior Maintenance: Hole in wall

105 CMR 451.103 Mattresses: Mattress damaged

*Bathroom (room # 10*)

105 CMR 451.123 Maintenance: Ceiling damaged near window

105 CMR 451.123 Maintenance: Baseboard missing

*Room # 11*

 No Violations Noted

*Room # 12*

105 CMR 451.141 Screens: Screen missing

*Bathroom (room # 12)*

105 CMR 451.123 Maintenance: Wall tiles damaged

105 CMR 451.141\* Screens: Screen missing

*Room # 14*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Wall water damaged bunk N

*Bathroom (room # 14)*

 No Violation Noted

*Room # 13*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged above doorway

*Bathroom (room # 13)*

105 CMR 451.123\* Maintenance: Mold observed on caulking between tub and shower

**1st Floor**

*Entrance*

105 CMR 451.350\* Structural Maintenance: Exterior stairs and walkway damaged

*Storage / Old Office*

No Violations Noted

*C. O.’s Office*

 No Violations Noted

*Inmate Waiting Area*

 No Violations Noted

**Health Services**

*Room # 2*

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

*Room # 3*

105 CMR 451.353\* Interior Maintenance: Window shade ripped

*Room # 4*

 Unable to Inspect – In Use

*Room # 5*

105 CMR 451.353 Interior Maintenance: Window shade damaged

*Room # 6*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, plate missing inside microwave

*Room # 7*

 No Violations Noted

*Room # 8*

 No Violations Noted

*Inmate Bathroom (outside Health Services)*

 No Violations Noted

*Storage Room (outside Health Services)*

 No Violations Noted

*Kitchen*

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

*Day Room*

105 CMR 451.141\* Screens: Screen missing

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Pipe rusted and wall water damaged around pipe

*Tool Crib (near Staff Bathroom)*

 No Violations Noted

*Slop Sink Room (near Staff Bathroom)*

105 CMR 451.353\* Interior Maintenance: Light shield missing

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

**Basement**

105 CMR 451.353\* Interior Maintenance: Ceiling heavily water damaged outside bathroom area

*Weight Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Equipment padding damaged

105 CMR 451.350\* Structural Maintenance: Window pane broken

*Utility Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Laundry Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Dryer # 3 not vented to the exterior, missing dryer duct

*Storage Room (near laundry)*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Column damaged, wood water damaged in toilet stall # 1

105 CMR 451.123\* Maintenance: Wall board damaged in toilet stall # 3

105 CMR 451.123 Maintenance: Pooling water on floor

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 4 leaking from bottom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 3 continually running

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink basin for handwash sink # 1–3 leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no back flow preventer on handwash sink # 1 and 3

*Shower*

105 CMR 451.123\* Maintenance: Floor tiles damaged in shower # 3 and 4

105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 1

105 CMR 451.123\* Maintenance: Grout missing from floor tiles in shower # 4

105 CMR 451.123 Maintenance: Grout missing from floor tiles in shower # 2 and 3

105 CMR 451.123\* Maintenance: Wall board under shower head dirty in shower # 3

105 CMR 451.123 Maintenance: Floor dirty/discolored throughout showers

**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*

105 CMR 451.123\* Maintenance: Wall vent blocked

*Laundry*

105 CMR 451.141 Screens: Screen missing

*Room # 1 & 2*

105 CMR 451.141\* Screens: Screen damaged in room # 1

105 CMR 451.141\* Screens: Screen missing in room # 2

105 CMR 451.353 Interior Maintenance: Uncovered junction box

105 CMR 451.353\* Interior Maintenance: Wall damaged near window in room # 2

*Bathroom # 1 & 2*

105 CMR 451.123\* Maintenance: Missing vent fan cover

105 CMR 451.123\* Maintenance: Mold observed on grout between tub and wall tiles

*Room # 3 & 4*

105 CMR 451.350 Structural Maintenance: Window pane broken in room # 3

105 CMR 451.353 Interior Maintenance: Uncovered junction box in room # 4

*Bathroom # 3 & 4*

105 CMR 451.123 Maintenance: Wall vent not functioning

105 CMR 451.123 Maintenance: Mold observed on grout

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

*Room #5 & 6*

105 CMR 451.141\* Screens: Screen damaged in room # 5 and 6

*Bathroom # 5 & 6*

105 CMR 451.123\* Maintenance: Wall vent not functioning

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

*Room # 7 & 8*

105 CMR 451.141 Screens: Screen damaged in room # 7

*Bathroom # 7 & 8*

 Unable to Inspect – In Use

*Room # 9 & 10*

105 CMR 451.141 Screens: Screen damaged in room # 9

105 CMR 451.141 Screens: Screen missing in room # 10

105 CMR 451.353 Interior Maintenance: Uncovered junction box in room # 10

*Bathroom # 9 & 10*

105 CMR 451.123 Maintenance: Wall vent not functioning

105 CMR 451.123 Maintenance: Cap missing in tub under downspout

*Janitor’s Closet*

 No Violations Noted

*Day Room*

105 CMR 451.141 Screens: Screen missing

*Room # 11 & 12*

 No Violations Noted

*Bathroom # 11 & 12*

105 CMR 451.123\* Maintenance: Mold observed on caulking between wall tiles and tub

105 CMR 451.123\* Maintenance: Wall vent not functioning

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

*Room # 13 & 14*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged at entrance to bathroom in room # 13

*Bathroom # 13 & 14*

105 CMR 451.123 Maintenance: Mold observed on ceiling and caulking between shower and tub

**Kitchen/Dining Area**

**Entrance**

 No Violations Noted

**Dining Area**

FC 6-202.15(D)(1)\* Design, Construction, and Installation; Functionality: Screens not installed in exterior, screens missing

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water stained

**FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, uncovered junction box near juice containers**

**FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces of equipment not cleaned at a frequency necessary to preclude accumulation of soil residues, lip under juice dispensers dirty**

*Janitor’s Closet*

**FC 6-501.16 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored in bucket**

*Inmate Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 500F at handwash sink

*Visitor’s Bathroom*

 No Violations Noted

*Storage Room*

 No Violations Noted

**Serving Line**

 No Violations Noted

**Main Kitchen**

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, handle missing on hot holding unit

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 3-compartment sink leaking

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

*Dishwasher Area*

FC 6-202.15(D)(1)\* Design, Construction, and Installation; Functionality: Screen damaged behind warewash machine

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, window # 3 broken

*Kettle Area*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hood filters not properly in place

*Old Bakery*

FC 6-202.15(D)(1)\* Design, Construction, and Installation; Functionality: Screens not installed in exterior, screens missing

*Diet Area*

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

*Walk-in Cooler # 3*

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

*Walk-in Cooler # 2*

 No Violations Noted

*Cooler # 1*

 No Violations Noted

*Handwash Sink*

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

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, backflow preventer leaking

**FC 5-501.16(C) Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink**

*Dry Storage*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, windows broken

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, dead insects observed in light shields**

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Light shield damaged

**105 CMR 451.110(B)\* Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink**

*Tool Crib*

 No Violations Noted

*Toxic Storage*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling leaking

105 CMR 451.123\* Maintenance: Large hole in ceiling

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Light shield not secured to ceiling

105 CMR 451.123\* Maintenance: Light shield water damaged

*Storage Room*

 No Violations Noted

**Basement**

 No Violations Noted

*Freezer # 1*

 No Violations Noted

*Freezer # 2*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup observed around fans

*Garbage Cooler # 5*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hole in ceiling

*Paper Good Storage*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, water pipe leaking

*Freezer # 3*

 No Violations Noted

*Dumpster*

**FC 5-501.113(B)\* Refuse, Recyclables, and Returnables: Door not kept closed on dumpster**

*Dry Storage*

 No Violations Noted

*Bathroom*

 Unable to Inspect – Locked

**Minimum Administration Building**

105 CMR 451.350 Structural Maintenance: Exterior stairs and walkway damaged

**1st Floor**

*Entrance*

 No Violations Noted

*Deputy Superintendent’s Office*

 No Violations Noted

*Deputy’s Bathroom*

 No Violations Noted

*Crew Deployment Room # 101*

 No Violations Noted

*Security Equipment Room*

 No Violations Noted

*Lieutenant’s Office # 107*

 No Violations Noted

*Captain/Lieutenant’s Office # 105*

 No Violations Noted

*Parole # 103*

 Unable to Inspect – Locked

*Auditorium/Visiting Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable silverware left uncovered

*Closet (in Auditorium)*

 No Violations Noted

*Women’s Visiting Bathroom*

 No Violations Noted

*Strip Search Room*

 No Violations Noted

*Closet*

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

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

*Men’s Visiting Bathroom*

105 CMR 451.123 Maintenance: Screen damaged

*Closet (in Bathroom)*

 Unable to Inspect – Locked

*Gym*

105 CMR 451.353\* Interior Maintenance: Door knob missing

105 CMR 451.350 Structural Maintenance: Window panes broken

*Inmate Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, 1 handwash sink out-of-order

*Classrooms* Unable to Inspect Classroom # 1 – In Use

105 CMR 451.141 Screens: Screen missing and damaged in classroom # 3 and 5

105 CMR 451.141 Screens: Screen missing in classroom # 2

*Office*

 Unable to Inspect – In Use

*Mosque*

 Unable to Inspect – Locked

*Barber Shop*

105 CMR 451.141 Screens: Screen damaged

*Office # 114*

 Unable to Inspect – Locked

*Computer Lab*

 Unable to Inspect – Locked

*Closet*

 No Violations Noted

*Office # 110*

 No Violations Noted

*Library # 108*

 No Violations Noted

*Chapel*

 No Violations Noted

**Basement**

*Classrooms (# 1-4)*

 Unable to Inspect – Not in Use

*Inmate Bathroom*

 Unable to Inspect – Not in Use

*Inmate Clubhouse (B4)*

 Unable to Inspect – Not in Use

*Engraving Shop*

 Unable to Inspect – Locked

*Caustic/Supply Room*

105 CMR 451.353 Interior Maintenance: Three exhaust fans no longer functioning

*Property*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

**2nd Floor**

*EHSO Office # 202*

 No Violations Noted

*Male Staff Bathroom*

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

*Female Staff Bathroom*

 No Violations Noted

*Training Room # 203*

 Unable to Inspect – In Use

*Closets (2)*

 No Violations Noted

*IPS Office # 201*

 No Violations Noted

*Training Office*

105 CMR 451.353\* Interior Maintenance: Panel missing next to AC window unit

*C.R.A. Office # 205*

 No Violations Noted

*IPS Office # 207*

 Unable to Inspect – Locked

**Attic/3rd Floor**

Unable to Inspect – Not Used

**Observations and Recommendations**

1. The inmate population was 1,321 at the time of inspection.
2. The Community Sanitation Program (CSP) requests to be notified once the construction of the new Food Service Building is completed.
3. At the time of inspection, the CSP recommended numbering/labeling all showers. This will assist the CSP and Department of Correction employees to better recognize where issues exist.
4. At the time of the inspection, the CSP observed building # 2 and 4 continuing to deteriorate. The current state of these buildings constitutes a public nuisance and provides harborage for rodents and insects. The CSP is concerned with the structural instability of both buildings and the risks associated to the public if the buildings continue to collapse.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

 Sincerely,

 Kerry Wagner, MPH Environmental Health Inspector, CSP, BEH