



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
 67 Forest Street, Suite # 100
 Marlborough, MA 01752
 Phone: 617-695-7414

CHARLES D. BAKER
 Governor

KARYN E. POLITO
 Lieutenant Governor

MARYLOU SUDDERS
 Secretary

MONICA BHAREL, MD, MPH
 Commissioner

Tel: 617-624-6000
 www.mass.gov/dph

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 Garreffo 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
105 CMR 451.123
105 CMR 451.123
105 CMR 451.330

Maintenance: Exterior of changing table dirty
Maintenance: Top of heater rusted
Maintenance: Unable to fully open door to stall # 3
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
105 CMR 451.123* 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
105 CMR 451.123* 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

105 CMR 451.123* 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

105 CMR 451.123 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*
105 CMR 451.350

Cell Size: Inadequate floor space in all cells, cells double bunked
Structural Maintenance: Roof leaking

Cells

105 CMR 451.101
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Blankets: Blanket damaged in cell # 10
Interior Maintenance: Wall paint damaged in cell # 31 and 41
Interior Maintenance: Wall paint damaged in cell # 6, 28, and 29
Interior Maintenance: Ceiling paint damaged in cell # 1, 3, 36, and 55
Interior Maintenance: Ceiling paint damaged in cell # 4
Interior Maintenance: Floor tiles damaged in cell # 59
Interior Maintenance: Floor tiles missing in cell # 24
Interior Maintenance: Toilet paper holder missing on side of toilet in cell # 38

Upper Level Showers

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

Unable to Inspect Shower A and C – In Use
Maintenance: Wall paint damaged in shower B, D, and E
Maintenance: Floor paint damaged in shower B, D, and E
Maintenance: Soap scum observed on floor in shower B
Maintenance: Mold observed on ceiling in shower D and E
Maintenance: Sprinkler shroud rusted in shower B
Plumbing: Plumbing not maintained in good repair, water continually running in shower E

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

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

Unable to Inspect Shower I – In Use
Maintenance: Wall paint damaged in shower F, G, H, and J
Maintenance: Floor paint damaged in shower F, G, H, and J
Maintenance: Ceiling paint damaged in shower F, G, and H
Maintenance: Mold observed on ceiling in shower F
Maintenance: Mold observed on ceiling in shower H
Maintenance: Sprinkler shroud rusted in shower F, G, and H
Maintenance: Door frame rusted in shower F
Maintenance: Door paint damaged in shower G
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*
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells, cells double bunked
Structural Maintenance: Roof leaking
Interior Maintenance: Ceiling tiles water stained
Interior Maintenance: Ceiling vents dusty

Cells

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

Interior Maintenance: Wall paint damaged in cell # 9, 24, and 60
Interior Maintenance: Wall paint damaged in cell # 56
Interior Maintenance: Floor tiles damaged in cell # 10, 12, and 20
Interior Maintenance: Floor tiles damaged in cell # 5
Interior Maintenance: Ceiling paint damaged in cell # 13
Interior Maintenance: Wall vent blocked in cell # 17

Upper Level Showers

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

Unable to Inspect Shower D and E – In Use
Maintenance: Wall paint damaged in shower A, B, and C
Maintenance: Mold observed on walls in shower B
Maintenance: Floor paint damaged in shower A, B, and C
Maintenance: Soap scum observed on floor in shower C
Maintenance: Ceiling paint damaged in shower C
Maintenance: Ceiling paint damaged in shower A
Maintenance: Mold observed on ceiling in shower A, B, and C
Maintenance: Bottom of door damaged in shower A and B
Plumbing: Plumbing not maintained in good repair, water continually running in shower C

Upper Janitor's Closet

No Violations Noted

Lower Level Shower

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

Unable to Inspect Shower J – In Use
Maintenance: Floor paint damaged in shower F, G, H, and I
Maintenance: Floor dirty in shower F and I
Maintenance: Wall paint damaged in shower F, G, H, and I
Maintenance: Ceiling paint damaged in shower G, H, and I
Maintenance: Mold observed on ceiling in shower I
Maintenance: Door frame rusted in shower F
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

105 CMR 451.123* 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*
105 CMR 451.350*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells, cells double bunked
Structural Maintenance: Roof leaking
Interior Maintenance: Ceiling tiles water stained and missing

Cells

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

Mattresses: Mattress damaged in cell # 53
Interior Maintenance: Floor tile damaged in cell # 11 and 16
Interior Maintenance: Floor tile damaged in cell # 15
Interior Maintenance: Wall damaged in cell # 13
Interior Maintenance: Wall paint damaged in cell # 11, 21, and 37
Interior Maintenance: Face plate for coaxial cable missing in cell # 18, 26, 27, 28, 33, and 60

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Face plate for coaxial cable not secured to wall in cell # 24
Interior Maintenance: Wall vent blocked in cell # 41, 54, 58, 59, and 60

Upper Level Showers

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

Unable to Inspect Shower A – In Use
Maintenance: Wall paint damaged in shower B, D, and E
Maintenance: Floor paint damaged in shower B, C, D, and E
Maintenance: Floor dirty in shower D
Maintenance: Ceiling paint damaged in shower D and E
Maintenance: Ceiling dirty in shower C
Maintenance: Bottom of door damaged in shower B

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123
105 CMR 451.123

Unable to Inspect Shower G – In Use
Maintenance: Floor paint damaged in shower F, H, and I
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*
105 CMR 451.353

Cell Size: Inadequate floor space in all cells, cells double bunked
Interior Maintenance: Ceiling tiles water stained

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 20
Interior Maintenance: Wall paint damaged in cell # 4, 16, 28, and 37
Interior Maintenance: Wall vent blocked in cell # 17

Upper Level Showers

105 CMR 451.130
105 CMR 451.130
105 CMR 451.130

Unable to Inspect Shower A, B, and D – In Use
Hot Water: Shower water temperature recorded at 80⁰F in shower E
Hot Water: Shower water temperature recorded at 130⁰F in shower C
Plumbing: Plumbing not maintained in good repair, water continually running in shower C

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

Maintenance: Floor paint damaged in shower C and E
Maintenance: Ceiling paint damaged in shower E
Maintenance: Ceiling dirty in shower E
Maintenance: Mold observed on ceiling in shower C
Maintenance: Door paint damaged in shower C

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123
105 CMR 451.123

Unable to Inspect Shower I – In Use
Maintenance: Floor paint damaged in shower H and J
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)*
105 CMR 451.353*

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
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 120°F 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 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

<i>Day Room # 1044</i>	No Violations Noted
<i>ADL Dorm</i> 105 CMR 451.104 105 CMR 451.353	Beds: Bed not in good repair, bed # 5 broken and out-of-service Interior Maintenance: Chair padding damaged
<i>ADL Dorm Shower Rooms (2)</i> 105 CMR 451.123* 105 CMR 451.130	Maintenance: Shower # 2 out-of-order Hot Water: Shower water temperature recorded at 80 ⁰ F in shower # 1
<i>ADL Officer's Office # 1040</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Inmate Bathroom # 1041</i>	No Violations Noted
<i>Janitor's Closet # 1045</i>	No Violations Noted
<i>Cell # 1</i>	No Violations Noted
<i>Cell # 2</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Dry Holding Cell</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Additional Holding Cell</i>	No Violations Noted
<i>Trauma Room # 1023</i>	No Violations Noted
<i>Medical Room/Med Line Room</i>	Unable to Inspect – Locked
<i>Holding Cages</i>	No Violations Noted
Med Line 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Structural Maintenance: Door leading to exterior not rodent and weathertight Interior Maintenance: Door frame rusted Interior Maintenance: Floor tiles damaged Interior Maintenance: Ceiling vent dusty
<i>HSO Staff Office</i>	No Violations Noted
<i>CO Out-Patient & Holding Cell</i>	No Violations Noted
<i>Treatment Room # 1028</i>	No Violations Noted

<i>Optical Room # 1029</i> 105 CMR 451.340*	Illumination: Insufficient lighting, light out
<i>Dental Office</i> 105 CMR 205.103(A)	Examinations to be Conducted in Privacy: Handwash sink not equipped with non-hand operable controls in sterilization room # 1031A
<i>Office # 1030, 1032, 1033, 1035, and 1037</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Exam table covering damaged in office # 1032 Interior Maintenance: Exam table covering damaged in office # 1033
<i>Male Staff Bathroom # 1034</i>	No Violations Noted
<i>Female Staff Bathroom # 1036</i>	No Violations Noted
<i>Health Services Administrator's Office # 1037</i>	No Violations Noted
<i>Medical Records # 1038</i>	No Violations Noted
<i>Inmate Bathroom # 1020</i>	No Violations Noted
<i>Phlebotomy # 1018</i>	Unable to Inspect – In Use
<i>PT Room # 1017</i>	Unable to Inspect – In Use
<i>X-Ray Room # 1015</i>	No Violations Noted
<i>Med Storage Room # 1014</i>	No Violations Noted
<i>Dialysis Unit # 124</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged
<i>Staff Dining Room # 1013</i>	No Violations Noted
<i>Biohazard Storage # 1012</i> 105 CMR 480.500(B)(2)(b)* 105 CMR 480.400(C) 105 CMR 480.425(A)	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 Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days 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 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 purpose^{Pt}, 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*
105 CMR 451.353

Interior Maintenance: Ceiling water damaged
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
105 CMR 451.353

Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functioning thermometer in refrigerator
Interior Maintenance: Wall water damaged in evidence room

Gym

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

Structural Maintenance: Ceiling leaking near storage room
Interior Maintenance: Ceiling insulation damaged
Interior Maintenance: Floor surface cracked in back of gym
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

<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent and area around vent dusty
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Weight Room</i>	No Violations Noted
<i>Storage Room</i>	Unable to Inspect – Locked
<u>Outside Recreational Area</u>	No Violations Noted
<u>Vocational Education</u>	
<i>Main Door</i> 105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
<i>Canteen Storage</i>	No Violations Noted
<i>C.R.A. Room # 702</i> 105 CMR 451.340	Illumination: Insufficient lighting, light out
<i>CPO Office</i>	Unable to Inspect – Locked
<i>Sewing Shop Storage # 704</i>	Unable to Inspect – Locked
<i>Chapel # 705</i>	No Violations Noted
<i>Office E1</i>	No Violations Noted
<i>Office # 718</i>	No Violations Noted
<i>Classroom # 1-8</i> 105 CMR 451.353* 105 CMR 451.340 105 CMR 451.353	Interior Maintenance: Light shield water stained in classroom # 5 Illumination: Insufficient lighting, light out in classroom # 5 Interior Maintenance: Wall paint damaged in classroom # 5
<i>E-2 Offices</i>	No Violations Noted
<i>Barber Shop</i>	Unable to Inspect – Locked
<i>Sewing Shop # 728/726</i>	Unable to Inspect – Locked

<i>Sewing Shop Bathroom</i>	Unable to Inspect – Locked
<i>Inmate Bathroom # 725</i>	No Violations Noted
<i>Storage Closet # 720</i>	No Violations Noted
<i>Staff Bathroom # 724</i> 105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to left side handwash sink
<i>Janitor's Closet # 723</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Canteen Processing Room</i>	Unable to Inspect – No Longer In Use
<i>Exterior Door</i> 105 CMR 451.350	Structural Maintenance: Door not rodent and weathertight
<u>Education Building</u>	
<i>Storage Rooms # 605 and 606</i> 105 CMR 451.353	Interior Maintenance: Uncovered junction box in storage closet # 605
<i>Office # 607</i>	No Violations Noted
<i>Staff Break Room # 601</i>	No Violations Noted
<i>School Storage Room</i>	No Violations Noted
<i>Offices # 602 and 603</i> 105 CMR 451.330 105 CMR 451.346	Room Temperature: Room temperature 63 ⁰ F in room # 603 Safe Wiring: Inappropriate use of temporary wiring, several connected power strips running across doorways
<i>Mop Closet # 608</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Inmate Bathroom # 610</i>	No Violations Noted
<i>Staff Bathroom # 611</i>	No Violations Noted
<i>Library</i>	No Violations Noted
<i>Law Library # 609</i>	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

105 CMR 451.350*

Unable to Inspect – Locked

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
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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
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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
105 CMR 451.123* 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
105 CMR 451.123* 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

<i>Shower Area</i>	Did Not Inspect – Not In Use
<i>Laundry Area</i>	Did Not Inspect – Not In Use
<i>Library</i>	Did Not Inspect – Not In Use
<i>Computer Lab</i>	Did Not Inspect – Not In Use
<i>Classrooms</i>	Did Not Inspect – Not In Use
<i>Classroom Hallway</i>	Did Not Inspect – Not In Use
<i>Storage Room # 8</i>	Did Not Inspect – Not In Use
<i>Masjid</i>	Did Not Inspect – Not In Use
<i>Classroom # 3</i>	Did Not Inspect – Not In Use
<i>Law Library</i>	Did Not Inspect – Not In Use
<i>Barber Shop Room # 2</i>	Did Not Inspect – Not In Use
<u>Cottage # 6</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2nd Floor	
<i>Bathroom</i> 105 CMR 451.123	Maintenance: Light out
<i>Storage & Tool Crib</i>	No Violations Noted
<i>Room # 9</i> 105 CMR 451.141*	Screens: Screen damaged and missing
<i>Room # 10</i> 105 CMR 451.350	Structural Maintenance: Window pane broken
<i>Room # 11</i> 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*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130*
105 CMR 451.130

Maintenance: Floor paint damaged in all showers
Maintenance: Column between shower # 4 and 5 damaged at bottom
Maintenance: Column paint damaged at shower # 1
Maintenance: Ceiling dirty/possible mold over showers
Maintenance: Walls dirty shower # 1 and 5
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 5
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2

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

Maintenance: Floor paint damaged throughout area
Maintenance: Wall covering damaged in toilet stall # 3
Maintenance: Wall covering damaged in toilet stall # 1
Maintenance: Column damaged outside stall # 4
Maintenance: Counter top and wall under sink damaged
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

<i>Room # 9</i>	No Violations Noted
<i>Room # 10</i>	No Violations Noted
<i>Bathroom (near room # 10)</i> 105 CMR 451.123	Maintenance: Screen damaged
1st Floor	
<i>Entry</i>	No Violations Noted
<i>Room # 11</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Office/Bathroom</i>	No Violations Noted
<i>Room # 1</i>	No Violations Noted
<i>Room # 2</i> 105 CMR 451.353	Interior Maintenance: Wall cracked near bed
<i>Room # 3</i>	No Violations Noted
Basement	
<i>Laundry</i>	No Violations Noted
<i>Tool Crib</i>	No Violations Noted
<i>Weight Room</i> 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
<i>Bathroom</i> 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*
105 CMR 451.130

Maintenance: Shower # 5 out-of-order
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*
105 CMR 451.123*
105 CMR 451.350

Screens: Screen missing
Maintenance: Door knob broken
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
105 CMR 451.141*

Hot Water: Hot water temperature recorded at 102⁰F at handwash sink
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
105 CMR 451.353

Interior Maintenance: Dryer not vented to the exterior
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*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Roof leaking

3rd Floor

Room # 13
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*

Structural Maintenance: Ceiling actively leaking
Interior Maintenance: Several holes in ceiling
Interior Maintenance: GFCI outlet not secured to wall
Interior Maintenance: Wall damaged

Room # 12
105 CMR 451.353*

Interior Maintenance: Junction box missing cover near bunk B

Bathroom

105 CMR 451.126
105 CMR 451.123
105 CMR 451.123

Hot Water: Hot water temperature recorded at 100⁰F at handwash sink
Maintenance: Light shield damaged
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*
105 CMR 451.353

Interior Maintenance: Wall damaged around sink
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*
105 CMR 451.353

Screens: Screen missing
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*
105 CMR 451.141*

Radiators and Heating Pipes: Wall heater missing section of covering
Screens: Screen damaged

Showers

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

Maintenance: Wall board damaged in shower # 4
Maintenance: Wall board damaged on column in shower # 5
Maintenance: Wall board separating on ceiling in shower # 1 and 3
Maintenance: Floor tiles damaged in shower # 1-5
Maintenance: Soap scum observed on walls in shower # 4 and 5
Maintenance: Mold observed on ceiling above showers
Plumbing: Plumbing not maintained in good repair, water continually running in shower # 2

Bathroom

105 CMR 451.123
105 CMR 451.123

Maintenance: Wall vent damaged
Maintenance: Wall board separating from door in stall # 2 and ½ wall

COTTAGE # 10

105 CMR 451.320*
105 CMR 451.350

Cell Size: Inadequate floor space in all cells
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*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.103

Structural Maintenance: Roof leaking
Interior Maintenance: Wall water damaged behind bed A
Interior Maintenance: Hole in wall
Mattresses: Mattress damaged

Bathroom (room # 10)
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling damaged near window
Maintenance: Baseboard missing

Room # 11

No Violations Noted

Room # 12
105 CMR 451.141

Screens: Screen missing

Bathroom (room # 12)
105 CMR 451.123
105 CMR 451.141*

Maintenance: Wall tiles damaged
Screens: Screen missing

Room # 14

105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Ceiling leaking
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*
105 CMR 451.353*
105 CMR 451.350*

Interior Maintenance: Floor tiles damaged
Interior Maintenance: Equipment padding damaged
Structural Maintenance: Window pane broken

Utility Room

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Laundry Area

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor tiles damaged
Interior Maintenance: Dryer # 3 not vented to the exterior, missing dryer duct

Storage Room (near laundry)

No Violations Noted

Bathroom

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

105 CMR 451.130

105 CMR 451.130

Maintenance: Column damaged, wood water damaged in toilet stall # 1
Maintenance: Wall board damaged in toilet stall # 3
Maintenance: Pooling water on floor
Plumbing: Plumbing not maintained in good repair, toilet # 4 leaking from bottom
Plumbing: Plumbing not maintained in good repair, handwash sink # 3 continually running
Plumbing: Plumbing not maintained in good repair, sink basin for handwash sink # 1-3 leaking
Plumbing: Plumbing not maintained in good repair, no back flow preventer on handwash sink # 1 and 3

Shower

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

Maintenance: Floor tiles damaged in shower # 3 and 4
Maintenance: Floor tiles damaged in shower # 1
Maintenance: Grout missing from floor tiles in shower # 4
Maintenance: Grout missing from floor tiles in shower # 2 and 3
Maintenance: Wall board under shower head dirty in shower # 3
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*
105 CMR 451.141*
105 CMR 451.353
105 CMR 451.353*

Screens: Screen damaged in room # 1
Screens: Screen missing in room # 2
Interior Maintenance: Uncovered junction box
Interior Maintenance: Wall damaged near window in room # 2

<i>Bathroom # 1 & 2</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Missing vent fan cover Maintenance: Mold observed on grout between tub and wall tiles
<i>Room # 3 & 4</i> 105 CMR 451.350 105 CMR 451.353	Structural Maintenance: Window pane broken in room # 3 Interior Maintenance: Uncovered junction box in room # 4
<i>Bathroom # 3 & 4</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall vent not functioning Maintenance: Mold observed on grout Maintenance: Soap scum observed on walls in shower
<i>Room #5 & 6</i> 105 CMR 451.141*	Screens: Screen damaged in room # 5 and 6
<i>Bathroom # 5 & 6</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Wall vent not functioning Maintenance: Mold observed on tile grout in shower
<i>Room # 7 & 8</i> 105 CMR 451.141	Screens: Screen damaged in room # 7
<i>Bathroom # 7 & 8</i>	Unable to Inspect – In Use
<i>Room # 9 & 10</i> 105 CMR 451.141 105 CMR 451.141 105 CMR 451.353	Screens: Screen damaged in room # 9 Screens: Screen missing in room # 10 Interior Maintenance: Uncovered junction box in room # 10
<i>Bathroom # 9 & 10</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall vent not functioning Maintenance: Cap missing in tub under downspout
<i>Janitor's Closet</i>	No Violations Noted
<i>Day Room</i> 105 CMR 451.141	Screens: Screen missing
<i>Room # 11 & 12</i>	No Violations Noted
<i>Bathroom # 11 & 12</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130	Maintenance: Mold observed on caulking between wall tiles and tub Maintenance: Wall vent not functioning Hot Water: Shower water temperature recorded at 122°F
<i>Room # 13 & 14</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged at entrance to bathroom in room # 13
<i>Bathroom # 13 & 14</i> 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

<i>Walk-in Cooler # 3</i> FC 3-701.11(A)	Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned^P, rotted onions observed
<i>Walk-in Cooler # 2</i>	No Violations Noted
<i>Cooler # 1</i>	No Violations Noted
<i>Handwash Sink</i> 105 CMR 451.126 FC 5-205.15(B)* FC 5-501.16(C)	Hot Water: Hot water temperature recorded at 100 ⁰ F Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, backflow preventer leaking Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink
<i>Dry Storage</i> FC 6-501.11* FC 6-501.12(A)	Maintenance and Operation; Repairing: Facility not in good repair, windows broken Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, dead insects observed in light shields
<i>Inmate Bathroom</i> 105 CMR 451.123* 105 CMR 451.110(B)*	Maintenance: Light shield damaged Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Tool Crib</i>	No Violations Noted
<i>Toxic Storage</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Ceiling leaking Maintenance: Large hole in ceiling Maintenance: Wall tiles damaged Maintenance: Light shield not secured to ceiling Maintenance: Light shield water damaged
<i>Storage Room</i>	No Violations Noted
Basement	No Violations Noted
<i>Freezer # 1</i>	No Violations Noted
<i>Freezer # 2</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup observed around fans

<i>Garbage Cooler # 5</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hole in ceiling
<i>Paper Good Storage</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, water pipe leaking
<i>Freezer # 3</i>	No Violations Noted
<i>Dumpster</i> FC 5-501.113(B)*	Refuse, Recyclables, and Returnables: Door not kept closed on dumpster
<i>Dry Storage</i>	No Violations Noted
<i>Bathroom</i>	Unable to Inspect – Locked
<u>Minimum Administration Building</u>	
105 CMR 451.350	Structural Maintenance: Exterior stairs and walkway damaged
1st Floor	
<i>Entrance</i>	No Violations Noted
<i>Deputy Superintendent's Office</i>	No Violations Noted
<i>Deputy's Bathroom</i>	No Violations Noted
<i>Crew Deployment Room # 101</i>	No Violations Noted
<i>Security Equipment Room</i>	No Violations Noted
<i>Lieutenant's Office # 107</i>	No Violations Noted
<i>Captain/Lieutenant's Office # 105</i>	No Violations Noted
<i>Parole # 103</i>	Unable to Inspect – Locked
<i>Auditorium/Visiting Room</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable silverware left uncovered
<i>Closet (in Auditorium)</i>	No Violations Noted

Women's Visiting Bathroom

No Violations Noted

Strip Search Room

No Violations Noted

Closet

105 CMR 451.130*

105 CMR 451.344

Plumbing: Plumbing not maintained in good repair, drain cover not secured in place

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*

105 CMR 451.350

Interior Maintenance: Door knob missing

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

105 CMR 451.141

105 CMR 451.141

Unable to Inspect Classroom # 1 – In Use

Screens: Screen missing and damaged in classroom # 3 and 5

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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,



Kerry Wagner, MPH
Environmental Health Inspector, CSP, BEH