

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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MARYLOU SUDDERS

Secretary

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor |

December 12, 2016

Raymond Marchilli, Superintendent

MCI Shirley

P.O. Box 1218

Shirley, MA 01464

Re: Facility Inspection – MCI Shirley

Dear Superintendent Marchilli:

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 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Shirley on December 5, 6, and 7, 2016 accompanied by Jessica Caffin, EHSO. Violations noted during the inspection are listed below including 335 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Administration Building**

**Main Entry**

 No Violations Noted

*Visiting Male Bathroom*

 No Violations Noted

*Visiting Female Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Visiting Area/Vending Machine*

 No Violations Noted

**Administration Area**

*Mail Room*

 No Violations Noted

*Shift Commander’s Office*

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

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Locker Room*

 No Violations Noted

*Male Staff Locker Room*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Roll Call Room*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353 Interior Maintenance: Floor tiles missing

*Male Bathroom*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Break Room*

 No Violations Noted

**Housing Units**

**A-1**

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

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 18, 46, 49, and 53

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 7, 22, and 31

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 6, 7, 15, 23, 37, 42, 53, 54, and 57

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

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower D

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

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower D

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

*Upper Janitor’s Closet*

 No Violations Noted

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

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

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

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

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

**A-2**

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

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 8 and 59

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 5, 32, and 46

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 44

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 5, 12, 16, 17, 18, 32, 36, 42, 46, 49, 51, 53, and 55

105 CMR 451.350 Structural Maintenance: Ceiling leaking above window in cell # 57

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 51 and 53

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

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

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

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

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

105 CMR 451.123 Maintenance: Water pooling on floor outside shower D

*Upper Janitor’s Closet*

 No Violations Noted

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

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

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

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1200F 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-1**

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

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 23 and 40

105 CMR 451.353 Interior Maintenance: Wall damaged above bed in cell # 13

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 33

*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: Light shield broken in shower E

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

105 CMR 451.123 Maintenance: Wall damaged in shower F

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

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

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1220F 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 storage not in compliance with
105 CMR 590.000, no functioning thermometer in refrigerator

**B-2**

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

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

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 26 and 60

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 16

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 18 and 21

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 12

105 CMR 451.103 Mattresses: Mattress damaged in cell # 35

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

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

105 CMR 451.123 Maintenance: Wall covering damaged under water control in shower B

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

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

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

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

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

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1230F in shower F

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

105 CMR 451.353\* Interior Maintenance: Chair damaged

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1380F at handwash sink

*Staff Office*

 No Violations Noted

**C-1**

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 41 and 55

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 13, 19, 20, 28, and 49

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 7, 8, and 13

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

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

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 A

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

105 CMR 451.123 Maintenance: Mold on walls in shower B, D, and E

*Upper Janitor’s Closet*

 No Violations Noted

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

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

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

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

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1240F in shower J

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

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

*Staff Office*

 No Violations Noted

**C-2**

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 23, 34, 40, 56, and 60

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 1 and 8

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

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

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

105 CMR 451.123 Maintenance: Mold observed on ceiling of shower E

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Shower*

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

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

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

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

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

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

*Staff Office*

 No Violations Noted

**D-1**

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 24, 46, and 52

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 38

105 CMR 451.353\* Interior Maintenance: Wall paint damaged above window in cell # 37, 38, and 39

105 CMR 451.350 Structural Maintenance: Ceiling leaking above window in cell # 37

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 31, 32, and 38

*Upper Level Showers*

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower D

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

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower F

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower F

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

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

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

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1230F in shower J

*Lower Level Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Control Area*

 No Violations Noted

*Staff Bathroom*

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

*Staff Office*

 No Violations Noted

**D-2**

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 18

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 13, 20, and 25

105 CMR 451.353\* Interior Maintenance: Wall paint damaged above window in cell # 47

105 CMR 451.350 Structural Maintenance: Ceiling leaking above window in cell # 47

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 25

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

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

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

*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 H, I, and J

105 CMR 451.123 Maintenance: Floor paint damaged in shower F

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

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

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1230F in shower F

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

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

*Staff Office*

 No Violations Noted

**E-1**

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 11, 15, 21, 30, 42, and 44

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 29

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower E

*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 and H

105 CMR 451.123 Maintenance: Floor paint damaged in shower I

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

105 CMR 451.123 Maintenance: Walls dirty in shower H

*Lower Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

**E-2**

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 60

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 14, 16, 19, and 55

105 CMR 451.353 Interior Maintenance: Wall damaged around bed supports in cell # 60

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 3 and 60

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

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower E

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower C

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

105 CMR 451.123 Maintenance: Floor dirty in shower E

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

105 CMR 451.123 Maintenance: Floor dirty in shower I

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower G

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

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

*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

**F-1**

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

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 12, 16, and 28

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 58

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 11

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged above window in cell # 41

105 CMR 451.103 Mattresses: Mattress damaged in cell # 43

*Upper Level Showers*

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

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

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

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

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

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

105 CMR 451.123 Maintenance: Soap scum on floor in shower G, H, and I

*Lower Janitor’s Closet*

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

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*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*

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 4

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

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

105 CMR 451.123\* Maintenance: Mold observed on walls in shower D

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

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

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1250F in shower F

*Lower Janitor’s Closet* Unable to Inspect Shower G and J – In Use

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

**SMU Building**

**Entrance**

 No Violations Noted

*Visiting Room*

 No Violations Noted

*Triage Room*

 No Violations Noted

*Captain’s Office*

 No Violations Noted

*Office*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Equipment Storage Room*

 No Violations Noted

**Control**

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

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged around ceiling vent

105 CMR 451.350\* Structural Maintenance: Window overlooking SMU 2 cracked

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

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Floor tiles damaged

**Sergeant’s Office**

 No Violations Noted

**SMU 1**

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1, 2, 3, 7, 9, 15, 17, 20, 22, 23, 25, and 27

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 3, 5, 6, 8, 9, 13, 15, 17, 20, 22, 23, and 28

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 4, 10, 11, 16, 18, and 27

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

*Upper Level Showers*

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

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

*Lower Level Showers*

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

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

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

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

**SMU 2**

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 7, 13, 14, 17, 18, 21, 24, 27, 28, and 30

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 3, 5, 7, 10, 11, 12, 14, and 22

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 2, 4, 8, 13, 17, and 21

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light constantly flickering in cell # 2

105 CMR 451.103 Mattresses: Mattress damaged in cell # 9

*Showers*

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

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

*Law Library*

 No Violations Noted

**Rec Cages**

 No Violations Noted

**HSU Building**

**Booking**

*Cell # 2 and 3*

 Unable to Inspect – In Use

*Holding Cell*

 Unable to Inspect – In Use

*Strip Room*

 No Violations Noted

**Assisted Daily Living (ADL)**

*Trauma Room*

 No Violations Noted

*Medical Room*

 Unable to Inspect - Locked

*ADL Dorm*

105 CMR 451.126 Water Supply: No cold water supplied to handwash sink in far left corner of room

*ADL Dorm Shower Room # 1 and 2*

105 CMR 451.123 Maintenance: Shower floor damaged in shower room # 1

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F at handwash sink in shower
room # 1

*Day Room*

 No Violations Noted

*Room # 1*

 No Violations Noted

*Room # 2*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**Med Line**

 No Violations Noted

*HSO Staff Office*

 No Violations Noted

*CO Out-Patient*

 No Violations Noted

*Holding Cage*

 No Violations Noted

*Treatment Room # 1*

 No Violations Noted

*Optical Room # C127*

105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: No access to sink, blocked by

 equipment

105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order

*Dental Office*

 Unable to Inspect – In Use

*Office # 1-4 (outside Dental Office)*

 No Violations Noted

*Male Staff Bathroom # 124*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Health Services Administration Office*

No Violations Noted

*Medical Records Room*

No Violations Noted

*Medical Storage Room # C118*

 No Violations Noted

*Inmate Bathroom # 123*

 No Violations Noted

*Biohazard Storage*

105 CMR 480.500(B)\* Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, incomplete record keeping log

*Staff Break/Kitchen Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, food containers left underneath sink

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

*Cell # 102-109*

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

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

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink outside cell # 103

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink outside cell # 103

*Showers* Did Not Inspect Left Shower – No Longer In Use

 No Violations Noted

*Staff Bathroom (Left and Right)*

 No Violations Noted

*Linen Storage Room*

 No Violations Noted

*Rec Room* Did Not Inspect Shower – No Longer In Use

 No Violations Noted

*Visiting Room*

 No Violations Noted

*Room # 128*

 No Violations Noted

*Dorm # 127*

 No Violations Noted

*Dorm # 126*

 No Violations Noted

*Janitor’s Closet # C114*

 No Violations Noted

*Janitor’s Closet # C111*

 No Violations Noted

*Dorm # 125*

 No Violations Noted

*Staff Dining Room*

 No Violations Noted

*Dialysis Unit # 124*

 No Violations Noted

*Med Storage Room*

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

*X-Ray Room*

 Unable to Inspect - Locked

*PT Room*

 No Violations Noted

*Phlebotomy*

 Unable to Inspect - Locked

**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 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor surface damaged throughout dining area

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, baseboard damaged throughout dining area

*Serving Area*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 2 hot holding bays out-of-order

*Dish Washing Area*

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty around tray return area

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty behind both sink units

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, GFCI cover missing near warewash machine

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

*Diet Area*

 No Violations Noted

*Oven Area*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, section of metal hood filter missing 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 damaged and being supported with untreated wood

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, section of metal hood filter missing over kettles

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 1 ignitor out-of-order

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

*2-Bay Sink and Prep Area*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty behind 2-bay sink

*Handwash Sink*

 No Violations Noted

*Back Oven Area*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, section of metal hood filter not secured

*Food Director’s Office*

 No Violations Noted

*C.O.’s Office*

 No Violations Noted

*Dry Storage*

 No Violations Noted

*Walk-in Freezer # 2*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in 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 ceiling, walls, and surrounding boxes of food

*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

*Tool Crib*

 No Violations Noted

*Electrical Room*

FC 3-305.12(E) Preventing Contamination from Premises: Food stored in an inappropriate location, food stored in electrical room

*Mop Sink Area*

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

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 damaged

105 CMR 451.123\* Maintenance: Wall and floor beginning to separate

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

105 CMR 451.123 Maintenance: Ceiling damaged around vent

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged outside inmate bathroom

*Pig Cooler*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 wall vent not working

*Mop/Barrel Room*

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, slop sink basin damaged

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall and floor beginning to separate

*Hallway near Loading Dock*

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

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

*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 paint damaged

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

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

*Dumpster*

 No Violations Noted

**Culinary Arts**

*Kitchen*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, right side cooler gaskets dirty

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 900F

*Dry Storage*

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop left in chicken base

*Dining Area*

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

**Property**

 No Violations Noted

*Bathroom*

 No Violations Noted

*Laundry Area*

 No Violations Noted

**Operations/Visiting Room**

*Visiting Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Floor dirty under vending machines

*Lawyer Visit Rooms*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Chemical Closet*

 Unable to Inspect – Locked

*Non-Contact Inmate Visiting Side*

 No Violations Noted

*Non-Contact Visitors Side*

 No Violations Noted

*Strip Rooms*

 No Violations Noted

**Operations**

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Offices*

 Unable to Inspect - Locked

**Gym**

105 CMR 451.353\* Interior Maintenance: Ceiling insulation damaged

105 CMR 451.350\* Structural Maintenance: Roof leaks

105 CMR 451.353\* Interior Maintenance: Wall damaged near exterior door

105 CMR 451.350\* Structural Maintenance: Exterior wall damaged near right corner of building

*Office*

 No Violations Noted

*Utility Room*

105 CMR 451.350\* Structural Maintenance: Roof leaks

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Weight Room*

 No Violations Noted

*Storage Room*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353\* Interior Maintenance: Mold observed on ceiling tiles

105 CMR 451.350\* Structural Maintenance: Roof leaks

**Outside Recreational Area**

 No Violations Noted

**Vocational Education**

*Main Door*

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

*Canteen Storage*

 No Violations Noted

*C.R.A. Room*

 Unable to Inspect - Locked

*Team Unit Office*

 Unable to Inspect - Locked

*Sewing Shop Storage*

 No Violations Noted

*Chapel*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, 1 light constantly flickering

*Office E1*

 No Violations Noted

*Program Director’s Office # 308*

 No Violations Noted

*Classroom # 1-8*

105 CMR 451.353\* Interior Maintenance: Wall left unfinished in classroom # 8

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in classroom # 1, 2, and 4

105 CMR 451.353 Interior Maintenance: Wall paint damaged in classroom # 5 and 6

*D-2 Offices*

 No Violations Noted

*Sewing Shop*

 No Violations Noted

*Sewing Shop Bathroom*

 No Violations Noted

*Barber Shop*

 No Violations Noted

*Storage Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Canteen Processing Room*

 Unable to Inspect – Locked

*Exterior Door*

 No Violations Noted

**Education Building**

*Storage Room*

 No Violations Noted

*Staff Break Room*

 No Violations Noted

*Offices # 107 and 109*

 No Violations Noted

*Mop Closet*

 No Violations Noted

*School Storage Room*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Library*

 No Violations Noted

*Law Library*

 No Violations Noted

*Classroom # 104-117*

 No Violations Noted

**Programs Building**

*Native American Spiritual Room*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Program Room*

 No Violations Noted

*Utility Closet*

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

*Offices*

 No Violations Noted

*Masjid*

 No Violations Noted

*Pump Room*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Muslim Chaplain’s Office*

 No Violations Noted

*Offices/Conference Rooms*

 No Violations Noted

*Work Assignment Office*

 No Violations Noted

*Male Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Bathroom*

 No Violations Noted

*Conference Room*

 No Violations Noted

*CPO’s Office/ Additional Offices*

 No Violations Noted

*Break Room*

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

*Archive File Room*

 No Violations Noted

*Mental Health Conference Room*

 No Violations Noted

*Mental Health Office’s*

 No Violations Noted

**Maintenance/Industries/Laundry**

**Laundry**

 No Violations Noted

*Toxic/Caustic Room # 128*

 No Violations Noted

*Office*

 No Violations Noted

*Hazardous Storage*

 No Violations Noted

**Hallway to Maintenance**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Utility Room*

105 CMR 451.353 Interior Maintenance: Ceiling left unfinished

*Janitor’s Closet*

 No Violations Noted

*Chemical & Supply Crib # 125*

 No Violations Noted

*Loading Dock*

 No Violations Noted

*Maintenance Office # 132*

 Unable to Inspect – In Use

**Maintenance Shop**

 No Violations Noted

*Tool Crib*

 No Violations Noted

**Industries**105 CMR 451.353 Interior Maintenance: Ceiling insulation damaged

*Storage Closet # 109*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Male Staff Bathroom # 108*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Floor tiles missing and damaged

*Offices*

 No Violations Noted

*Finishing Room*

 No Violations Noted

**Towers**

**Tower 1**

*Lower Level, Vehicle Trap*

 No Violations Noted

*Upper Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

**Tower 2**

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

105 CMR 451.360 Protective Measures: Dead mouse observed in trap on 1st floor

**Tower 3**

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

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

105 CMR 451.353\* Interior Maintenance: Chair upholstery damaged

**Warehouse**

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

*Hot Water Heating Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Medium Freezer*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, 1 light not functioning properly

*Medium Walk-In Cooler*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, bottom of wall covering damaged

**Meat Plant**

**1st Floor**

*Minimum Property*

 No Violations Noted

*Handicap Bathroom*

 No Violations Noted

*Break Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Storage Room*

 Unable to Inspect – Locked

*Ramp to Basement*

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

105 CMR 451.353 Interior Maintenance: Wall damaged near bait station

105 CMR 451.353 Interior Maintenance: Rodent feces observed around bait station

**Basement/Old Equipment Storage**

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

105 CMR 451.350\* Structural Maintenance: Floor damaged throughout basement

*Outside Coolers # 1 and 2*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functioning lights in cooler # 1

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, light out in cooler # 2

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, ceiling leaking in back left corner of cooler # 2

**Minimum Security**

**Modular A**

105 CMR 451.350 Structural Maintenance: Fascia damaged on exterior, above # 13 sign

*Entry Area*

 No Violations Noted

*Officer’s Area/ Staff Bathroom*

105 CMR 451.123 Maintenance: Missing ceiling tile in bathroom

*Common Day Room*

105 CMR 451.350 Structural Maintenance: Ceiling actively leaking

105 CMR 451.353 Interior Maintenance: Plastic bags covering ceiling around leak

105 CMR 451.353 Interior Maintenance: Pooling water on floor around buckets

105 CMR 451.353 Interior Maintenance: Ceiling rusting

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout room

*Telephone Room*

105 CMR 451.141 Screens: Screen damaged

105 CMR 451.353 Interior Maintenance: Baseboard damaged near phones

*Landry Area*

105 CMR 451.353\* Interior Maintenance: Floor damaged

*Showers*

105 CMR 451.123 Maintenance: Ceiling tiles warped in shower # 3, 5, 6, and 7

105 CMR 451.123 Maintenance: Shower floor damaged in shower # 1, 3, 4, and 7

105 CMR 451.123 Maintenance: Shower continually running in shower # 6

*Bathroom*

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink # 3

105 CMR 451.126 Water Supply: No cold water supplied to handwash sink # 8

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1030F at handwash sink # 4

**Rooms**

*Room # 1*

 No Violations Noted

*Room # 2 Weight Room*

 No Violations Noted

*Room # 3*

105 CMR 451.350 Structural Maintenance: Ceiling leaking

*Room # 4*

105 CMR 451.350 Structural Maintenance: Ceiling leaking around vents

105 CMR 451.103 Mattresses: 1 mattress damaged

*Room # 5*

105 CMR 451.350 Structural Maintenance: Ceiling leaking around vents

*Room # 6*

 No Violations Noted

*Room # 7*

105 CMR 451.141\* Screens: Screen damaged

*Room # 8*

105 CMR 451.350 Structural Maintenance: Ceiling leaking around vents and light fixtures

105 CMR 451.353\* Interior Maintenance: Plastic bag covering ceiling vent

105 CMR 451.141 Screens: Screen damaged

*Room # 9*

105 CMR 451.350 Structural Maintenance: Ceiling leaking

105 CMR 451.350 Structural Maintenance: Window damaged

*Room # 10*

105 CMR 451.330 Room Temperature: Room temperature 640F

105 CMR 451.350 Structural Maintenance: Ceiling leaking

**Modular B**

**Group Meeting Room**

 Unable to Inspect – Meeting in Progress

*Offices*

 No Violations Noted

*Toxic/Caustic Room*

 No Violations Noted

**Common/Day Room**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Bathroom Area*

 Did Not Inspect – No Longer In Use

*Shower Area*

 Did Not Inspect – No Longer In Use

*Laundry Area*

 No Violations Noted

*Library*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Computer Lab*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Classrooms*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in classroom # 1

*Classroom Hallway*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Storage Room # 8*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout room

105 CMR 451.353 Interior Maintenance: Exposed wood under damaged floor tiles water damaged

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

105 CMR 451.353 Interior Maintenance: Wall boards water stained

*Masjid*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Classroom # 3*

105 CMR 451.353 Interior Maintenance: Wall boards water stained

*Law Library*

 No Violations Noted

*Barber Shop Room # 2*

 No Violations Noted

**Cottage # 6**

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

**2nd Floor**

*Bathroom*

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

105 CMR 451.123 Maintenance: Cover missing on window vent fan

*Storage & Tool Crib*

 No Violations Noted

*Room # 9*

105 CMR 451.141\* Screens: Screen damaged

*Room # 10*

105 CMR 451.141\* Screens: Screen damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Room # 11*

105 CMR 451.141\* Screens: Screen damaged

**1st Floor**

*Room # 8*

105 CMR 451.353 Interior Maintenance: Window shade ripped

105 CMR 451.346 Safe Wiring: Inappropriate use of temporary wiring, cable running across floor

*Room # 7*

 No Violations Noted

*Room # 6*

 No Violations Noted

*Room # 5*

105 CMR 451.141 Screens: Screen damaged

*Bathroom*

105 CMR 451.123 Maintenance: Light out

*Room # 4*

 No Violations Noted

*C.O.’s and C.R.A. Office*

 No Violations Noted

*Room # 1*

 No Violations Noted

*Room # 2*

 No Violations Noted

*Recreation Room*

 Unable to Inspect – In Use

*Room # 14*

 Unable to Inspect – In Use

*Bathroom*

 No Violations Noted

*Tool Crib*

 No Violations Noted

*Kitchen Area*

 No Violations Noted

*C.O.’s/C.P.O.’s Office*

 Unable to Inspect – In Use

*Toxic/Caustic Closet*

 No Violations Noted

**Basement**

*Property*

 Did Not Inspect – No Longer In Use

*Laundry*

 No Violations Noted

*Weight Room*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Floor paint damaged in all showers

*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 451.126 Water Supply: No hot water supplied to handwash sink # 1

**COTTAGE # 7**

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

**3rd Floor**

*Storage*

 No Violations Noted

*Room # 12*

 No Violations Noted

*Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1380F at handwash sink

**2nd Floor**

*Tool Crib*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Bathroom near Room # 4*

 No Violations Noted

*Room # 4*

 No Violations Noted

*Room # 5*

 No Violations Noted

*Room # 6*

 No Violations Noted

*Room # 7*

 No Violations Noted

*Room # 8*

 No Violations Noted

*Room # 9*

 No Violations Noted

*Room # 10*

 No Violations Noted

*Bathroom (near room # 10)*

 No Violations Noted

**1st Floor**

*Entry*

 No Violations Noted

*Room # 11*

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

*Day Room*

 No Violations Noted

*Office*

 No Violations Noted

*Room # 1*

 No Violations Noted

*Room # 2*

 No Violations Noted

*Room # 3*

 No Violations Noted

**Basement**

 No Violations Noted

*Laundry*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Weight Room*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall tiles damaged in toilet stall # 1, 2, and 3

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

105 CMR 451.123\* Maintenance: Floor tiles damaged throughout bathroom area

*Showers*

105 CMR 451.123\* Maintenance: Floor tiles damaged around drain

105 CMR 451.123 Maintenance: Column in entrance way damaged

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F in shower # 1

**COTTAGE # 8**

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

**3rd Floor**

*Room # 14*

105 CMR 451.353 Interior Maintenance: Window shade damaged

105 CMR 451.141 Screens: Screen damaged

*Room # 13*

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

105 CMR 451.141 Screens: Screen damaged

*Bathroom*

105 CMR 451.123 Maintenance: Wall damaged around sink

**2nd Floor**

*Tool Crib*

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

*Toxic/Caustic Room*

 No Violations Noted

*Hall Closet*

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

*Bathroom (near room # 12)*

 Unable to Inspect – In Use

*Room # 12*

 No Violations Noted

*Room # 11*

105 CMR 451.353 Interior Maintenance: Wall damaged above GFCI

*Room # 10*

105 CMR 451.353 Interior Maintenance: Window shade damaged

105 CMR 451.141 Screens: Screen damaged

*Room # 9*

 No Violations Noted

*Bathroom (near room # 6)*

105 CMR 451.123 Maintenance: Screen damaged

105 CMR 451.350 Structural Maintenance: Window broken and covered with piece of wood

*Room # 6*

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged

*Room # 7*

105 CMR 451.141 Screens: Screen damaged

*Room # 8*

 No Violations Noted

**1st Floor**

*C.O.’s Office*

105 CMR 451.353 Interior Maintenance: Window shade not functioning properly on right window

*Day Room*

 Unable to Inspect – In Use

*C.R.A.’s Office*

 No Violations Noted

*Room # 3*

105 CMR 451.353 Interior Maintenance: Wall damaged near bed C and D

*Room # 4*

105 CMR 451.141 Screens: Screen damaged

**Basement**

 No Violations Noted

*Gym*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Storage*

 Unable to Inspect - Locked

*Laundry*

105 CMR 451.353 Interior Maintenance: Dryer # 3 not vented to the exterior properly

*Bathroom Area*

105 CMR 451.130 Plumbing: No backflow preventer on sink with threaded bib on handwash sink # 7

105 CMR 451.123 Maintenance: Missing ceiling access door/panel above handwash sink # 7

105 CMR 451.123 Maintenance: Ceiling left unfinished above handwash sink # 1

105 CMR 451.123 Maintenance: Broken mirror above handwash sink # 6

105 CMR 451.123 Maintenance: Column damaged on toilet stall # 1

*Showers*

105 CMR 451.123\* Maintenance: Wall covering separating from wall in shower # 1

105 CMR 451.123 Maintenance: Wall covering separating from wall in shower # 3

105 CMR 451.123 Maintenance: Mold observed in gap between wall covering and wall in shower # 3

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

105 CMR 451.123 Maintenance: Walls dirty in shower # 5

105 CMR 451.123 Maintenance: Column damaged on shower # 1 and 3

105 CMR 451.123\* Maintenance: Floor tiles damaged in shower # 1, 3, and 4

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

**COTTAGE # 9**

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

**3rd Floor**

*Room # 13*

 No Violations Noted

*Room # 12*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Floor tile missing

105 CMR 451.123 Maintenance: Ceiling vent dusty

**2nd Floor**

*Room # 7*

 No Violations Noted

*Room # 4*

 No Violations Noted

*Room # 6*

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Bathroom (near room # 6)*

105 CMR 451.123 Maintenance: Floor tiles missing near heater

*Room # 5*

 No Violations Noted

*Room # 8*

 No Violations Noted

*Bathroom (near room # 8)*

 Unable to Inspect – In Use

*Room # 9*

 No Violations Noted

*Room # 10*

 No Violations Noted

*Room # 11*

 No Violations Noted

**1st Floor**

*Staff Bathroom*

 No Violations Noted

*C. O.’s Office*

 No Violations Noted

*Counselor’s Office*

 No Violations Noted

*Day Room*

105 CMR 451.350 Structural Maintenance: Window # 1, 6, and 7 not opening and closing properly

*Toxic/Caustic Room*

 No Violations Noted

*Kitchen Area*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 850F at handwash sink

*Room # 1*

 No Violations Noted

*Room # 2*

 No Violations Noted

**Basement**

*Laundry Area/Pool Room*

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated, insulation on large pipe near washing machines damaged

*Janitor’s Room*

 No Violations Noted

*Weight Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Floor tiles water stained under steam pipe

*Showers*

105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 1, 2, 3, 4, 5, and around floor drain

105 CMR 451.123 Maintenance: Wall board separating from wall in shower # 2 and 4

105 CMR 451.123 Maintenance: Wall board damaged in shower # 4 and 5

*Bathroom*

105 CMR 451.123 Maintenance: Wall board separating from wall in stall # 1

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

105 CMR 451.123 Maintenance: Wall board separating from half wall between handwash sinks and showers

**COTTAGE # 10**

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

**3rd Floor**

*Hallway*

 No Violations Noted

*Room # 15*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Room # 16*

 No Violations Noted

*Bathroom (room # 16)*

 No Violations Noted

**2nd Floor**

*Room # 9*

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

*Bathroom (room # 9)*

105 CMR 451.123 Maintenance: Wall damaged around shower head

*Room # 10*

105 CMR 451.350 Structural Maintenance: Roof leaking near bed A and K

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

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

*Bathroom (room # 10*)

 No Violations Noted

*Room # 11*

105 CMR 451.350 Structural Maintenance: Window not opening properly, held open with piece of wood

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

*Room # 12*

 No Violations Noted

*Bathroom (room # 12)*

105 CMR 451.123 Maintenance: Light out

*Room # 14*

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

105 CMR 451.353 Interior Maintenance: Window shade damaged

*Bathroom (room # 14)*

105 CMR 451.123 Maintenance: Light out

*Room # 13*

105 CMR 451.353 Interior Maintenance: Ceiling column damaged above doorway

*Bathroom (room # 13)*

 No Violations Noted

**1st Floor**

*C.P.O.’s Office*

No Violations Noted

*C. O.’s Office*

 No Violations Noted

*Storage*

 No Violations Noted

**Health Services**

*Room # 2*

 No Violations Noted

*Room # 3*

 No Violations Noted

*Room # 4*

105 CMR 451.353 Interior Maintenance: Window shade not functioning properly

*Room # 5*

105 CMR 451.353 Interior Maintenance: Window shade damaged

*Room # 6*

 No Violations Noted

*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*

 No Violations Noted

*Day Room*

105 CMR 451.141 Screens: Screens not secured in windows

*Staff Bathroom*

 No Violations Noted

*Tool Crib*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

**Basement**

*Weight Room*

105 CMR 451.353\* Interior Maintenance: Wall and floor tiles damaged

*Utility Room*

105 CMR 451.353 Interior Maintenance: Mop stored upside down

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Storage Room (near laundry)*

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

105 CMR 451.353 Interior Maintenance: Wall damaged around baseboard

*Bathroom*

105 CMR 451.123\* Maintenance: Column damaged in toilet stall # 1 and 3

105 CMR 451.123\* Maintenance: Wall fan dusty

105 CMR 451.353 Interior Maintenance: Wall damaged outside bathroom to the right of entranceway

*Shower*

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

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

105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 4

105 CMR 451.123 Maintenance: Tile grout missing on floor in shower # 3

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 5

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123 Maintenance: No shower curtain in shower # 2 and 4

**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*

 No Violations Noted

*Room # 1 & 2*

105 CMR 451.353 Interior Maintenance: Wall damaged near radiator in room # 1

*Bathroom # 1 & 2*

105 CMR 451.123\* Maintenance: Missing vent fan cover

*Room # 3 & 4*

 No Violations Noted

*Bathroom # 3 & 4*

 No Violations Noted

*Room #5 & 6*

 No Violations Noted

*Bathroom # 5 & 6*

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

105 CMR 451.123 Maintenance: Missing wall vent cover

*Room # 7 & 8*

 No Violations Noted

*Bathroom # 7 & 8*

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

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent not functioning

*Room # 9 & 10*

105 CMR 451.141 Screens: Screen missing in room # 10

*Bathroom # 9 & 10*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Room # 11 & 12*

 No Violations Noted

*Bathroom # 11 & 12*

 No Violations Noted

*Room # 13 & 14*

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

*Bathroom # 13 & 14*

 No Violations Noted

*Day Room*

 No Violations Noted

**Kitchen/Dining Area**

FC 6-202.15(A)(3) Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight, bottom of entrance door rotted out

**Dining Area**

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Visitor’s Bathroom*

 No Violations Noted

*Crew Deployment Room*

 No Violations Noted

*Janitor’s Closet*

FC 6-501.111(B) Maintenance and Operations; Pest Control: Ants observed on floor

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor left unfinished

*Strip Room/Area*

 No Violations Noted

**Serving Line**

 No Violation Noted

*Main Kitchen Area*

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged underneath 3-bay sink

*Dishwasher Area*

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, window pane missing and covered with piece of plastic behind warewash machine

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, window pane broken behind warewash machine

*Kettle Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged near kettle # 2

*Old Bakery*

FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screen damaged

*Diet Area*

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

*1194 Walk-in Cooler # 3*

 No Violations Noted

*Walk-in Cooler # 2*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hot holding unit outside cooler # 2 out-of-order

*Cooler # 1*

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

*Handwash Sink*

 No Violations Noted

*Dry Storage*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Tool Crib*

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

*Toxic Storage*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Floor and wall tiles damaged

*Storage Room*

 No Violations Noted

**Basement**

*Freezer # 1*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, 1 light not working

*Freezer # 2*

 No Violations Noted

*Garbage Cooler # 5*

 No Violations Noted

*Toxic Closet*

 No Violations Noted

*Freezer # 3*

 No Violations Noted

*Dry Storage*

 No Violations Noted

*Bathroom*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 1,471 at the time of inspection.
2. During the inspection of Modular A, the Department observed the ceiling to be actively leaking in the day room and plastic bags covering the ceiling around the leak. It was stated that the leak also extended into the inmate dorm rooms. The Department is concerned with the leaking roof and the exposure to chronic dampness within these areas of Modular A. The Department requests the interim measures implemented to ensure the health and safety of inmates and staff and also be kept apprised of the corrective actions taken to rectify the leak.
3. It was observed during the inspection that building # 2 and 4 were continuing to deteriorate. The current state of these buildings constitutes a public nuisance and provides harborage for rodents and insects. The Department is concerned with the structural instability of both buildings and the risks associated to the public if the buildings continue to collapse.
4. The Department recommends that all rooms be numbered to assist the Department and correctional employees better recognize where issues exist.

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

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

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

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

Sincerely,

Kerry Wagner

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

 Thomas Turco, Commissioner, DOC

 Jessica Caffin, EHSO

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

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit