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Community Sanitation Program
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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

105 CMR 451.123*

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

<i>Lower Level Showers</i>	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
<i>Lower Janitor's Closet</i>	No Violations Noted
<i>Control Area</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Staff Office</i>	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
<i>Cells</i>	
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
<i>Upper Level Showers</i>	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
<i>Upper Janitor's Closet</i>	No Violations Noted
<i>Lower Level Showers</i>	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 120°F in shower J
<i>Lower Janitor's Closet</i>	No Violations Noted
<i>Control Area</i>	No Violations Noted
<i>Staff Bathroom</i>	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 122°F 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

<i>Upper Level Showers</i>	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
<i>Upper Janitor's Closet</i>	No Violations Noted
<i>Lower Level Showers</i>	
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 123 ⁰ F in shower F
<i>Lower Janitor's Closet</i>	No Violations Noted
<i>Control Area</i>	
105 CMR 451.353*	Interior Maintenance: Chair damaged
<i>Staff Bathroom</i>	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 138 ⁰ F at handwash sink
<i>Staff Office</i>	No Violations Noted
C-1	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Cells</i>	
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
<i>Upper Level Showers</i>	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
<i>Upper Janitor's Closet</i>	No Violations Noted
<i>Lower Level Showers</i>	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 124 ⁰ F in shower J
<i>Lower Janitor's Closet</i>	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

105 CMR 451.123*

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

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 123 ⁰ F in shower J

Lower Level Janitor's Closet

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

No Violations Noted

Staff Bathroom

105 CMR 451.126	Hot Water: Hot water temperature recorded at 140 ⁰ F at handwash sink
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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

105 CMR 451.123*	Unable to Inspect Shower A – In Use
105 CMR 451.123*	Maintenance: Wall paint damaged in shower B, C, D, and E
	Maintenance: Floor paint damaged in shower B, C, D, and E

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*	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 123 ⁰ F 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

105 CMR 451.123

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

Maintenance: Floor paint damaged in shower E

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*

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

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

105 CMR 451.123

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

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 140°F 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

105 CMR 451.123* Unable to Inspect Shower B – In Use
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
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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
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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

<i>Staff Bathroom (Left and Right)</i>	No Violations Noted
<i>Linen Storage Room</i>	No Violations Noted
<i>Rec Room</i>	Did Not Inspect Shower – No Longer In Use No Violations Noted
<i>Visiting Room</i>	No Violations Noted
<i>Room # 128</i>	No Violations Noted
<i>Dorm # 127</i>	No Violations Noted
<i>Dorm # 126</i>	No Violations Noted
<i>Janitor's Closet # C114</i>	No Violations Noted
<i>Janitor's Closet # C111</i>	No Violations Noted
<i>Dorm # 125</i>	No Violations Noted
<i>Staff Dining Room</i>	No Violations Noted
<i>Dialysis Unit # 124</i>	No Violations Noted
<i>Med Storage Room</i> 105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, boxes stored within 18 inches of ceiling
<i>X-Ray Room</i>	Unable to Inspect - Locked
<i>PT Room</i>	No Violations Noted
<i>Phlebotomy</i>	Unable to Inspect - Locked
<u>Food Service Building</u>	
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 6-201.11*	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
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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
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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
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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
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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

FC 4-501.11(A)

Maintenance and Operation; Repairing: Facility not in good repair, light out
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

FC 6-202.15(A)(3)

Maintenance and Operation; Cleaning: Wet mop stored in bucket
Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

Inmate Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

FC 6-501.11

Maintenance: Wall damaged
Maintenance: Wall and floor beginning to separate
Maintenance: Hole in floor near door
Maintenance: Ceiling damaged around vent
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 90°F

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

<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Canteen Processing Room</i>	Unable to Inspect – Locked
<i>Exterior Door</i>	No Violations Noted

Education Building

<i>Storage Room</i>	No Violations Noted
<i>Staff Break Room</i>	No Violations Noted
<i>Offices # 107 and 109</i>	No Violations Noted
<i>Mop Closet</i>	No Violations Noted
<i>School Storage Room</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Library</i>	No Violations Noted
<i>Law Library</i>	No Violations Noted
<i>Classroom # 104-117</i>	No Violations Noted

Programs Building

<i>Native American Spiritual Room</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted

<i>Program Room</i>	No Violations Noted
<i>Utility Closet</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>Offices</i>	No Violations Noted
<i>Masjid</i>	No Violations Noted
<i>Pump Room</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Muslim Chaplain's Office</i>	No Violations Noted
<i>Offices/Conference Rooms</i>	No Violations Noted
<i>Work Assignment Office</i>	No Violations Noted
<i>Male Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Female Bathroom</i>	No Violations Noted
<i>Conference Room</i>	No Violations Noted
<i>CPO's Office/ Additional Offices</i>	No Violations Noted
<i>Break Room</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
<i>Archive File Room</i>	No Violations Noted
<i>Mental Health Conference Room</i>	No Violations Noted
<i>Mental Health Office's</i>	No Violations Noted

Maintenance/Industries/Laundry

Laundry	No Violations Noted
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<i>Toxic/Caustic Room # 128</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Hazardous Storage</i>	No Violations Noted
Hallway to Maintenance 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Utility Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling left unfinished
<i>Janitor's Closet</i>	No Violations Noted
<i>Chemical & Supply Crib # 125</i>	No Violations Noted
<i>Loading Dock</i>	No Violations Noted
<i>Maintenance Office # 132</i>	Unable to Inspect – In Use
Maintenance Shop	No Violations Noted
<i>Tool Crib</i>	No Violations Noted
Industries 105 CMR 451.353	Interior Maintenance: Ceiling insulation damaged
<i>Storage Closet # 109</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Male Staff Bathroom # 108</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Floor tiles missing and damaged
<i>Offices</i>	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*

105 CMR 451.360

Structural Maintenance: Wall supports cracked on all 4 support corners within stairwell
Protective Measures: Dead mouse observed in trap on 1st floor

Tower 3

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Ceiling tile water stained
Interior Maintenance: Paint peeling on lower level
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 103°F 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

105 CMR 451.103

Structural Maintenance: Ceiling leaking around vents

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

105 CMR 451.353*

105 CMR 451.141

Structural Maintenance: Ceiling leaking around vents and light fixtures

Interior Maintenance: Plastic bag covering ceiling vent

Screens: Screen damaged

Room # 9

105 CMR 451.350

105 CMR 451.350

Structural Maintenance: Ceiling leaking

Structural Maintenance: Window damaged

Room # 10

105 CMR 451.330

105 CMR 451.350

Room Temperature: Room temperature 64⁰F

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

105 CMR 451.346

Interior Maintenance: Window shade ripped

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

<i>Room # 10</i>	No Violations Noted
<i>Bathroom (near room # 10)</i>	No Violations Noted
1st Floor	
<i>Entry</i>	No Violations Noted
<i>Room # 11</i> 105 CMR 451.344	Illumination in Habitable Areas: Lights not functioning properly, light out
<i>Day Room</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Room # 1</i>	No Violations Noted
<i>Room # 2</i>	No Violations Noted
<i>Room # 3</i>	No Violations Noted
Basement	
	No Violations Noted
<i>Laundry</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Weight Room</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123*	Maintenance: Wall tiles damaged in toilet stall # 1, 2, and 3 Maintenance: Floor dirty in toilet stall # 3 Maintenance: Floor tiles damaged throughout bathroom area
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.130	Maintenance: Floor tiles damaged around drain Maintenance: Column in entrance way damaged Hot Water: Shower water temperature recorded at 120 ⁰ F 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

105 CMR 451.123

Maintenance: Floor tile missing

Maintenance: Ceiling vent dusty

2nd Floor

Room # 7

No Violations Noted

Room # 4

No Violations Noted

Room # 6

105 CMR 451.344

105 CMR 451.353

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

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*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Interior Maintenance: Floor tiles water stained under steam pipe

Showers

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

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

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

Maintenance: Wall board damaged in shower # 4 and 5

Bathroom

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Wall board separating from wall in stall # 1

Maintenance: Wall board separating from door in stall # 2

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
105 CMR 451.344
105 CMR 451.353

Structural Maintenance: Roof leaking near bed A and K
Illumination in Habitable Areas: Lights not functioning properly, light out
Interior Maintenance: Wall water damaged behind bed A

Bathroom (room # 10)

No Violations Noted

Room # 11

105 CMR 451.350
105 CMR 451.344

Structural Maintenance: Window not opening properly, held open with piece of wood
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
105 CMR 451.353

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

<i>Room # 6</i>	No Violations Noted
<i>Room # 7</i>	No Violations Noted
<i>Room # 8</i>	No Violations Noted
<i>Inmate Bathroom (outside Health Services)</i>	No Violations Noted
<i>Storage Room (outside Health Services)</i>	No Violations Noted
<i>Kitchen</i>	No Violations Noted
<i>Day Room</i> 105 CMR 451.141	Screens: Screens not secured in windows
<i>Staff Bathroom</i>	No Violations Noted
<i>Tool Crib</i>	No Violations Noted
<i>Slop Sink Room</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Light shield missing Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Standing water left in bucket
Basement	
<i>Weight Room</i> 105 CMR 451.353*	Interior Maintenance: Wall and floor tiles damaged
<i>Utility Room</i> 105 CMR 451.353	Interior Maintenance: Mop stored upside down
<i>Laundry Area</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged
<i>Storage Room (near laundry)</i> 105 CMR 451.344* 105 CMR 451.353	Illumination in Habitable Areas: Light not functioning properly, light out Interior Maintenance: Wall damaged around baseboard
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.353	Maintenance: Column damaged in toilet stall # 1 and 3 Maintenance: Wall fan dusty 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
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2nd Floor Stairway

No Violations Noted

Staff Office

No Violations Noted

Staff Bathroom

105 CMR 451.123*	Maintenance: Wall vent blocked
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Laundry

No Violations Noted

Room # 1 & 2

105 CMR 451.353	Interior Maintenance: Wall damaged near radiator in room # 1
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Bathroom # 1 & 2

105 CMR 451.123*	Maintenance: Missing vent fan cover
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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
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Bathroom # 9 & 10

No Violations Noted

<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Room # 11 & 12</i>	No Violations Noted
<i>Bathroom # 11 & 12</i>	No Violations Noted
<i>Room # 13 & 14</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damage at entrance to bathroom in room # 13
<i>Bathroom # 13 & 14</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<u>Kitchen/Dining Area</u> 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
<i>Inmate Bathroom</i>	No Violations Noted
<i>Visitor's Bathroom</i>	No Violations Noted
<i>Crew Deployment Room</i>	No Violations Noted
<i>Janitor's Closet</i> FC 6-501.111(B) FC 6-201.11	Maintenance and Operations; Pest Control: Ants observed on floor Design, Construction and Installation: Floor not easily cleanable, floor left unfinished
<i>Strip Room/Area</i>	No Violations Noted
Serving Line	No Violation Noted
<i>Main Kitchen Area</i> FC 4-501.114(C)(2) FC 6-501.11*	Maintenance and Operation; Equipment: Quaternary ammonium solution in 3-bay sink higher than the manufacturers recommended concentration Maintenance and Operation; Repairing: Facility not in good repair, floor damaged underneath 3-bay sink

<i>Dishwasher Area</i> 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
<i>Kettle Area</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged near kettle # 2
<i>Old Bakery</i> FC 6-202.15(D)(1)	Design, Construction, and Installation; Functionality: Screen damaged
<i>Diet Area</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution higher than the manufacturers recommended concentration
<i>1194 Walk-in Cooler # 3</i>	No Violations Noted
<i>Walk-in Cooler # 2</i> 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
<i>Cooler # 1</i> FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor damaged outside cooler
<i>Handwash Sink</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Tool Crib</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall and floor tiles damaged near window sill
<i>Toxic Storage</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor dirty Maintenance: Floor and wall tiles damaged
<i>Storage Room</i>	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 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 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 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,

A handwritten signature in blue ink, appearing to read "Kerry Wagner".

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 Garreffo 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