

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

December 18, 2018

Steven P. Kenneway, Superintendent

MCI Shirley

P.O. Box 1218

Shirley, MA 01464

Re: Facility Inspection – MCI Shirley

Dear Superintendent Kenneway:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Shirley on December 5, 6, and 10, 2018 accompanied by Jessica Caffin, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 537 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*

 No Violations Noted

*Visiting Area/Vending Machine*

 No Violations Noted

**Administration Area**

*Operations Rooms (2)*

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

*Shift Commander’s Office*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Locker Room*

 No Violations Noted

*Male Staff Locker Room*

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

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent damaged

105 CMR 451.353 Interior Maintenance: Floor slanted toward slop sink

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Female Staff Bathroom*

 No Violations Noted

*Roll Call Room*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Male Bathroom*

 No Violations Noted

*Break Room*

 No Violations Noted

*Offices*

 No Violations Noted

**Front Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**Housing Units**

105 CMR 451.370 Garbage Storage: Garbage stored in an unsanitary condition, food debris observed around drain outside Housing Unit A

**A-1**

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

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

105 CMR 451.350 Structural Maintenance: Ceiling leaking

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 15, 22, and 50

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 37, 40, 43, 46, and 57

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2, 4, 41, and 44

105 CMR 451.353 Interior Maintenance: Wall convenience outlet not functioning in cell # 42

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

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

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

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

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

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

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

105 CMR 451.123 Maintenance: Floor dirty in shower B

*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: Ceiling vent dusty in shower F

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

105 CMR 451.123 Maintenance: Handicapped shower head broken

*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 vent dusty

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 7 and 42

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 22 and 54

105 CMR 451.353\* Interior Maintenance: Ceiling and wall paint damaged in cell # 51

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 44

*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: Ceiling paint damaged in shower B, C, D, and E

105 CMR 451.123 Maintenance: Ceiling dirty in shower E

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

105 CMR 451.123\* Maintenance: Door frame rusted 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, and J

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

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

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

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower I

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

**B-1**

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 surface cracked in cell # 13

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 31

105 CMR 451.353 Interior Maintenance: Return vent dusty in cell # 22 and 36

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

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

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

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

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

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

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower J

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 and G

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower H

105 CMR 451.123 Maintenance: Ceiling dirty/possible mold in shower G

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

105 CMR 451.123 Maintenance: Bottom of door damaged in shower H and J

105 CMR 451.123 Maintenance: Door frame rusted in shower J

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 Unable to Inspect – In Use

**B-2**

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

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

105 CMR 451.380 Access to Exits: Egress obstructed, laundry cart in front of emergency exit

*Cells*

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

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 2

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

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 14, 19, and 30

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 5 and 57

*Upper Level Showers*

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

105 CMR 451.123\* Maintenance: Wall covering missing screws in shower C and D

105 CMR 451.123 Maintenance: Wall dirty in shower E

105 CMR 451.123 Maintenance: Wall paint damaged in shower A

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower A

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

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

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

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

105 CMR 451.353\* Interior Maintenance: Cement floor damaged outside shower D

*Upper Janitor’s Closet*

 No Violations Noted

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

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

105 CMR 451.123 Maintenance: Ceiling dirty in shower I

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

105 CMR 451.123 Maintenance: Wall dirty in shower F

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

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

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

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

**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 # 31 and 41

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3 and 55

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

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 19

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

*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: Walls dirty in shower A, B, and D

105 CMR 451.123 Maintenance: Walls dirty in shower E

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

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

105 CMR 451.123 Maintenance: Ceiling dirty in shower A, D, and E

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

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

105 CMR 451.123 Maintenance: Walls dirty in shower F

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

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower G

105 CMR 451.123 Maintenance: Ceiling dirty in shower H

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

*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 1380F at handwash sink

*Staff Office*

 No Violations Noted

**C-2**

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

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

105 CMR 451.350 Structural Maintenance: Roof leaking

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 12

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 21 and 60

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 23 and 56

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 10 and 25

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 14 and 42

105 CMR 451.353 Interior Maintenance: Buildup observed on handwash sink faucet in cell # 27

*Upper Level Showers*

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

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

105 CMR 451.123 Maintenance: Walls dirty in shower D

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

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

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower D

105 CMR 451.123 Maintenance: Ceiling dirty/possible mold in shower A, C, D, and E

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

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Shower*

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

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

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

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

105 CMR 451.123 Maintenance: Walls dirty in shower F

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower G

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

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

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower H

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice buildup observed in freezer

**D-1**

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

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Cells*

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 27

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 7, 24, 26, 31, and 49

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

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

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 26

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 21

*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: Walls and ceiling dirty in shower C

*Upper Janitor’s Closet*

 No Violations Noted

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

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

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

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

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

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

105 CMR 451.123 Maintenance: Ceiling dirty in shower G

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

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

105 CMR 451.123 Maintenance: Door frame rusted in shower J

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

*Lower Level Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Old dryer duct not properly covered

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

**D-2**

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

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

105 CMR 451.350 Structural Maintenance: Roof leaking

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 57

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 5 and 7

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

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

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 25 and 35

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

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

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

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

*Upper Janitor’s Closet*

 No Violations Noted

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

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

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower G

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

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

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

**E-1**

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

105 CMR 451.380 Access to Exits: Egress obstructed, laundry cart in front of emergency exit

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 29

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 6, 15, and 22

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 6 and 27

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 14, 39, and 48

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 35

*Upper Level Shower*

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

105 CMR 451.123\* Maintenance: Floor dirty in shower B and C

105 CMR 451.123 Maintenance: Walls dirty in shower C

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

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

105 CMR 451.123 Maintenance: Handicapped shower head leaking and wall attachment damaged

*Lower Janitor’s Closet*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

**E-2**

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

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

105 CMR 451.350 Structural Maintenance: Roof leaking

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1 and 14

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

105 CMR 451.353 Interior Maintenance: Wall damaged around bed supports in cell # 19

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 10

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 15, 20, 21, and 40

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 4 and 12

*Upper Level Showers*

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

105 CMR 451.123 Maintenance: Floor dirty in shower E

105 CMR 451.123 Maintenance: Walls dirty in shower C

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower H

105 CMR 451.123 Maintenance: Ceiling dirty/possible mold 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

**F-1**

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

105 CMR 451.350 Structural Maintenance: Roof leaking

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

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 4 and 56

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 11, 30, and 31

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

105 CMR 451.350\* Structural Maintenance: Ceiling leaking in cell # 41

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

*Upper Level Showers*

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

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

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower B

105 CMR 451.123 Maintenance: Ceiling dirty/possible mold in shower D

105 CMR 451.123 Maintenance: Walls dirty in shower A and B

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower J

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower H

105 CMR 451.123 Maintenance: Ceiling dirty/possible mold in shower G

105 CMR 451.123 Maintenance: Drain flies observed in shower I

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

**F-2**

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

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.380 Access to Exits: Egress obstructed, laundry cart in front of emergency exit

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 53

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

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

105 CMR 451.123 Maintenance: Floor paint damaged in B

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

105 CMR 451.123 Maintenance: Ceiling dirty in shower E

105 CMR 451.123\* Maintenance: Door rusted at bottom in shower E

105 CMR 451.123 Maintenance: Door rusted at bottom in shower B

*Upper Janitor’s Closet*

 No Violations Noted

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

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

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

105 CMR 451.353 Interior Maintenance: Ceiling damaged near sprinkler head

**SMU Building**

105 CMR 451.350 Structural Maintenance: Roof leaking throughout building

**Entrance**

 No Violations Noted

*Visiting Room*

 No Violations Noted

*Medical Room # 901*

105 CMR 451.123\* Maintenance: Handwash sink dirty

*Staff Bathroom # 902*

 No Violations Noted

*Utility Storage # 903*

 No Violations Noted

*Strip Search Room # 905*

 No Violations Noted

*Captain’s Office # 906*

 No Violations Noted

*Lieutenant’s Office # 908*

 No Violations Noted

*Janitor’s Closet # 907*

105 CMR 451.353 Interior Maintenance: Ceiling panels around light fixture water damaged

*Move Team Room # 909*

 No Violations Noted

**Control # 904**

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

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

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles damaged

**SMU 1**

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

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Sergeant’s Office*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 10, 21, and 23

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

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 5, 8, 9, 11, 17, 19, and 20

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

*Upper Level Showers*

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

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

*Lower Level Showers*

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

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

105 CMR 451.123\* Maintenance: Soap scum observed on floor in shower A, B, and C

**SMU 2**

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

105 CMR 451.353 Interior Maintenance: Light shields water damaged

105 CMR 451.353 Interior Maintenance: Wall separating SMU1 and SMU2 cracked

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 11, 14, and 23

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3, 4, 17, and 19

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 15

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # 10

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

*Showers*

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower B

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

*Law Library*

 No Violations Noted

**Rec Cages (SMU1 and SMU2)**

105 CMR 451.360 Protective Measures: Dead birds stuck in fencing

**HSU Building**

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

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

**Booking**

*Officer’s Area*

 No Violations Noted

*Holding Cell # 1-3*

 No Violations Noted

*Strip Room # 1053*

 No Violations Noted

**Assisted Daily Living (ADL)**

*Laundry Room # 1048*

 No Violations Noted

*Staff Bathroom # 1049*

 No Violations Noted

*Holding/Interview Room*

 No Violations Noted

*ADL Dorm*

105 CMR 451.353 Interior Maintenance: Floor water damaged in hallway outside ADL dorm

*ADL Dorm Shower Rooms (2)* Unable to Inspect Shower Room # 1039 – Under Construction

 Unable to Inspect 2nd Shower Room - In Use

105 CMR 451.123 Maintenance: 2nd ADL shower leaking into hallway outside ADL Dorm

*ADL Officer’s Office # 1040*

 No Violations Noted

*Inmate Bathroom # 1041*

 No Violations Noted

*Cell # 1*

 No Violations Noted

*Cell # 2*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing

*Day Room # 1044*
 No Violations Noted

*Janitor’s Closet # 1045*

 No Violations Noted

*Dry Holding Cell*

 No Violations Noted

*Additional Holding Cell*

No Violations Noted

*Trauma Room # 1023*

105 CMR 451.353 Interior Maintenance: Floor tiles missing

*Medical Room/Med Line Room*

 No Violations Noted

*Holding Cages*

 No Violations Noted

**Med Line**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

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

*HSO Staff Office*

 No Violations Noted

*CO Out-Patient & Holding Cell*

 No Violations Noted

*Treatment Room # 1028*

 No Violations Noted

*Optical Room # 1029*

 No Violations Noted

*Dental Office*

 No Violations Noted

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

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

*Male Staff Bathroom # 1034*

 Unable to Inspect – In Use

*Female Staff Bathroom # 1036*

 No Violations Noted

*Health Services Administrator’s Office # 1037*

No Violations Noted

*Medical Records # 1038*

No Violations Noted

*Inmate Bathroom # 1020*

105 CMR 451.123\* Maintenance: Wall tiles around toilet damaged

105 CMR 451.123 Maintenance: Hole in floor near toilet

*Phlebotomy # 1018*

 No Violations Noted

*PT Room # 1017*

 Unable to Inspect – Locked

*X-Ray Room # 1015*

 No Violations Noted

*Med Storage Room # 1014*

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

*Dialysis Unit # 124*

105 CMR 451.353\* Interior Maintenance: Left side wall water damaged

*Staff Dining Room # 1013*

 No Violations Noted

*Biohazard Storage # 1012*

105 CMR 480.500(B)(2)\* Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, entries missing

105 CMR 480.500(B)(2)(b) Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, total amount of waste sent off-site on record-keeping log does not match amount of waste listed on shipping/tracking forms

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

105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not maintain medical waste tracking form for at least 375 days, tracking forms missing

*Staff Break/Kitchen Area # 1011*

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

105 CMR 451.353 Interior Maintenance: Interior of ice machine dirty

*Cell # 102-109*

105 CMR 451.353\* Interior Maintenance: Walls dirty around wall board joints in cell # 108

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

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

105 CMR 451.353 Interior Maintenance: Hole in floor covered with piece of plywood outside cell # 103

105 CMR 451.353 Interior Maintenance: Floor tiles and exposed wood damaged in cell # 109

105 CMR 451.330 Room Temperature: Room temperature 640F in cell # 103

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

*Showers (Left and Right)*

105 CMR 451.123 Maintenance: Grout missing on floor tiles in left side shower

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

*Staff Bathroom (Left and Right)*

 No Violations Noted

*Linen Storage Room # 1002*

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

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

 No Violations Noted

*Visiting Room # 1001*

 No Violations Noted

*Room # 128*

105 CMR 451.102 Pillows and Linens: Linens damaged in bed # L3

105 CMR 451.102 Pillows and Linens: Pillow case damaged in bed # L1

*Dorm # 127*

 No Violations Noted

*Dorm # 126*

 No Violations Noted

*Janitor’s Closet # 1009*

 No Violations Noted

*Oxygen Storage Room # 1009A*

 No Violations Noted

*Janitor’s Closet # 1010*

 No Violations Noted

*Dorm # 125*

 No Violations Noted

**Food Service Building**

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor has pulled away from the walls throughout the building

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

 to 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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, hole in exterior siding

*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

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

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

*Serving Area*

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

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

FC 4-502.11(C) Maintenance and Operation, Utensils and Temperature and Pressure Measuring Devices: Ambient air temperature measuring device not maintained in good repair, thermometer on hot holding unit not functioning properly in 2nd serving line

FC 3-501.16(A)(1) Limitation of Growth of Organisms, Temperature and Time Control: Time/Temperature control for safety food not held at the proper hot holding temperature, hamburger temperature recorded at 115°F in 2nd serving line

FC 3-501.16(A)(2) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50°F in 2nd serving line

FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully

*Dish Washing Area*

FC 4-501.112(A)(2)\* Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

FC 4-502.11(C) Maintenance and Operation, Utensils and Temperature and Pressure Measuring Devices: Water temperature measuring device not accurate within the intended range of use, final rinse thermometer not properly calibrated

FC 4-501.15(A) Maintenance and Operation, Equipment: Warewashing machine not operating in accordance with manufacturer’s instructions, washing and rinsing temperatures not in accordance with data plate

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

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

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

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, black substance observed on wall board under wash basin of 3-compartment sink

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

FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guard missing on 1 inmate

*Diet Area*

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

*Oven Area*

 No Violations Noted

*Grill/Kettle Area*

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

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

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, tilt skillet cover propped open with plastic bag

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

*2-Compartment Sink and Prep Area*

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

*Handwash Sink*

 No Violations Noted

*Back Oven Area*

 No Violations Noted

*Food Director’s Office*

 No Violations Noted

*C.O.’s Office*

 No Violations Noted

*Dry Storage*

 No Violations Noted

*Walk-in Freezer # 2*

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

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

*Cooler*

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

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

FC 3-701.11(A) Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, rotten green pepper observed

*Tool Crib*

 No Violations Noted

*Electrical Room*

 No Violations Noted

*Mop Sink Area*

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

*Inmate Bathroom*

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

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

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

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

105 CMR 451.123\* Maintenance: Ceiling damaged around vent

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Door knob missing

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, cooling unit out-of-order

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

*Mop/Barrel Room*

 Did Not Inspect – No Longer In Use

*Hallway near Loading Dock*

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

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

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

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

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

*Rear Loading Dock*

 No Violations Noted

*Staff Bathroom – Left*

 No Violations Noted

*Staff Bathroom – Right*

 No Violations Noted

*Janitor’s Closet/Chemical Room*

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

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

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

*Dumpster*

 No Violations Noted

**Culinary Arts**

*Kitchen*

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

*Dry Storage*

 No Violations Noted

*Dining Area*

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

**Property**

 No Violations Noted

*Bathroom*

 No Violations Noted

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Dry exhaust vent not properly secured

**Operations/Visiting Room**

*Visiting Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, 1 vending machine out-of-order

*Lawyer Visiting Rooms*

 No Violations Noted

*Storage Closets (2)*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use utensils stored on ground in room # 426

*Staff Break Area # 421*

 No Violations Noted

*Chemical Closet # 425*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Male Bathroom # 414*

 No Violations Noted

*Female Bathroom # 415*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Janitor’s Closet # 413*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Wet mop not stored properly

*Non-Contact Inmate Visiting Side*

 No Violations Noted

*Non-Contact Visitors Side*

 No Violations Noted

*Strip Rooms*

 No Violations Noted

**Operations**

*Female Bathroom # 407*

 No Violations Noted

*Male Bathroom # 410*

 No Violations Noted

*Janitor’s Closet # 405*

 No Violations Noted

*Offices*

 No Violations Noted

*IPS Office*

 Unable to Inspect – Locked

**Gym**

105 CMR 451.350 Structural Maintenance: Window broken at entrance

105 CMR 451.353\* Interior Maintenance: Ceiling insulation damaged

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

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

*Office*

 No Violations Noted

*Utility Room*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Top of slop sink rusted

105 CMR 451.353 Interior Maintenance: Mop not properly stored

*Staff Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 920F at handwash sink

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*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 451.344 Illumination in Habitable Areas: Inadequate lighting, light out

**Outside Recreational Area**

 No Violations Noted

**Vocational Education**

*Main Door*

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

*Canteen Storage*

 No Violations Noted

*C.R.A. Room # 702*

 No Violations Noted

*CPO 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

*Sewing Shop Storage # 704*

105 CMR 451.353 Interior Maintenance: Ceiling panel missing near back right window

*Chapel # 705*

 No Violations Noted

*Office E1*

 No Violations Noted

*Office # 718*

 No Violations Noted

*Classroom # 1-8*

105 CMR 451.350 Structural Maintenance: Ceiling leaking in classroom # 5

105 CMR 451.353 Interior Maintenance: Light shield water stained

*E-2 Offices*

 No Violations Noted

*Barber Shop*

 Unable to Inspect – Locked

*Sewing Shop # 728/726*

105 CMR 451.350 Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Light shield water damaged

*Sewing Shop Bathroom*

 No Violations Noted

*Inmate Bathroom # 725*

 No Violations Noted

*Storage Closet # 720*

105 CMR 451.353 Interior Maintenance: Wet mop not stored properly

*Staff Bathroom # 724*

 No Violations Noted

*Janitor’s Closet # 723*

 No Violations Noted

*Canteen Processing Room*

 Unable to Inspect – Locked

*Exterior Door*

 No Violations Noted

**Education Building**

*Storage Rooms # 605 and 606*

 No Violations Noted

*Office # 607*

 No Violations Noted

*Staff Break Room # 601*

 No Violations Noted

*School Storage Room*

Unable to Inspect – Locked

*Offices # 602 and 603* Unable to Inspect Office # 602 – Locked

 No Violations Noted

*Mop Closet # 608*

105 CMR 451.353\* Interior Maintenance: Wet mop not stored properly

*Inmate Bathroom # 610*

 No Violations Noted

*Staff Bathroom # 611*

 No Violations Noted

*Library*

 No Violations Noted

*Law Library # 609*

 No Violations Noted

*Classroom # 617-624*

105 CMR 451.353 Interior Maintenance: Water bubbler dirty in classroom hallway

**Programs Building**

*Native American Spiritual Room # 501*

 No Violations Noted

*Storage Room # 502*

 No Violations Noted

*Program Room # 504*

 No Violations Noted

*Protestant Chaplain’s Office*

 No Violations Noted

*Utility Closet # 508*

 No Violations Noted

*Offices*

 No Violations Noted

*Masjid*

 No Violations Noted

*Pump Room # 555*

 No Violations Noted

*Inmate Bathroom # 515*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 800F at handwash sink

*Muslim Chaplain’s Office*

 No Violations Noted

*Offices/Conference Rooms*

 No Violations Noted

*Work Assignment Office # 527*

 No Violations Noted

*Male Bathroom # 526*

 No Violations Noted

*Female Bathroom # 528*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Parole Office*

 No Violations Noted

*Conference Room # 534*

 No Violations Noted

*CPO’s Office/Additional Offices*

 No Violations Noted

*Break Room # 542*

105 CMR 451.353 Interior Maintenance: Floor tiles missing

*Archive File Room # 542A*

 No Violations Noted

*Mental Health Conference Room # 553*

 No Violations Noted

*Mental Health Office’s*

 No Violations Noted

**Maintenance/Industries/Laundry**

**Laundry**

105 CMR 451.353\* Interior Maintenance: Dryer # 2 out-of-order

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

105 CMR 451.353 Interior Maintenance: Automatic washing fluid dispenser out-of-order

*Chase Behind Dryers*

 No Violations Noted

*Toxic/Caustic Room # 202*

 No Violations Noted

*Office*

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

*Hazardous Storage # 208A*

 No Violations Noted

*Back Storage Area*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

105 CMR 451.353\* Interior Maintenance: Water pooling on floor

**Hallway to Maintenance**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Utility Room # 205*

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

*Janitor’s Closet # 206*

 No Violations Noted

*Chemical & Supply Crib # 125*

 No Violations Noted

*Loading Dock*

 No Violations Noted

*Maintenance Office # 132* Unable to Inspect – Locked

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**Maintenance Shop**

 No Violations Noted

*Tool Crib*

 Unable to Inspect – No Access

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

105 CMR 451.353\* Interior Maintenance: Wall water damaged

*Storage Closet # 109*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Male Staff Bathroom # 218*

 No Violations Noted

*Female Staff Bathroom # 219*

 No Violations Noted

*Inmate Bathroom # 220*

105 CMR 451.123\* Maintenance: Wall left unfinished in old toilet stall

*Offices*

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

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

*Inmate Break Area*

 No Violations Noted

*Finishing Room*

 No Violations Noted

**Towers**

**Tower 1**

*Lower Level, Vehicle Trap*

105 CMR 451.330 Room Temperature: Room temperature 500F in lower level, heater broken

*Upper Area*

105 CMR 451.350 Structural Maintenance: Window pane broken

**Tower 2**

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

105 CMR 451.141 Screens: Screen damaged

**Tower 3**

105 CMR 451.370\* Garbage Storage: Garbage stored in an unsanitary condition, garbage observed on ground outside tower

105 CMR 451.350\* Structural Maintenance: Door rotted out at bottom

105 CMR 451.360 Protective Measures: Mouse feces observed on first floor

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

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

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

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

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

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

105 CMR 451.141\* Screens: Screen damaged

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 800F

105 CMR 451.353 Interior Maintenance: Hole in wall to the right of toilet

**Warehouse**

*Hot Water Heating Room*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Wall covering dirty

*Medium Freezer*

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

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

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

*Medium Walk-In Cooler*

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

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

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

**Meat Plant/New Mail Processing Area**

**1st Floor**

*Mail Processing Area*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Handicap Bathroom/Closet*

 No Violations Noted

*Break Rooms*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*File Cabinet Storage Area*

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

105 CMR 451.353 Interior Maintenance: Holes in wall behind cabinets

*Ramp to Basement*

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

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

**Basement/Old Equipment Storage**

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

*Outside Freezer # 1*

 Did Not Inspect – Not In Use

*Outside Cooler # 2*

 Did Not Inspect – Not In Use

*Outside Freezer # 2*

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

**Minimum Security**

**Modular A**

*Entry Area*

 No Violations Noted

*Officer’s Area/Staff Bathroom*

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

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1580F

*Common Day Room*

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

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

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

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

*Telephone Room*

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

*Landry Area*

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: GFCI outlet out-of-order and covered with plastic bag near washers

*Showers*

105 CMR 451.123 Maintenance: Shower # 1, 5, and 8 out-of-order

105 CMR 451.123\* Maintenance: Ceiling tiles warped in shower # 7

105 CMR 451.123\* Maintenance: Mold observed on ceiling tiles in shower # 7

105 CMR 451.123\* Maintenance: Mold observed on wooden shower curtain supports in shower # 6, 7, and 8

105 CMR 451.123 Maintenance: Mold observed on wooden shower curtain supports in shower # 3

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

105 CMR 451.123 Maintenance: Shower floor damaged in shower # 4

105 CMR 451.123\* Maintenance: Wall tiles damaged near urinals

105 CMR 451.123 Maintenance: Ceiling grille rusted near urinals

105 CMR 451.123 Maintenance: Light out

*Plumbing Chases (2)*

105 CMR 451.353\* Interior Maintenance: Floor, rim joist, and bottom of wall studs water damaged

*Bathroom*

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

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

105 CMR 451.123\* Maintenance: Wall louver damaged

105 CMR 451.126\* Water Supply: No cold water supplied to handwash sink # 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 2 handwash sinks out-of-order

**Rooms**

*Room # 1*

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

105 CMR 451.353 Interior Maintenance: Light shield water stained

*Room # 2 Weight Room*

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

105 CMR 451.353\* Interior Maintenance: Wall board joints damaged

105 CMR 451.353\* Interior Maintenance: Baseboard missing

105 CMR 451.353 Interior Maintenance: Equipment padding damaged

*Room # 3*

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

105 CMR 451.353 Interior Maintenance: Wall board rust stained

*Room # 4*

 No Violations Noted

*Room # 5*

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

*Room # 6*

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

*Room # 7*

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

105 CMR 451.353 Interior Maintenance: Wall board rust stained

*Room # 8*

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles not secured to ceiling

*Room # 9*

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

105 CMR 451.103 Mattresses: Mattress damaged

*Room # 10*

105 CMR 451.353 Interior Maintenance: Ceiling tile supports rusted

**Modular B**

**Group Meeting Room**

 No Violations Noted

*Offices*

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

*Staff Bathroom*

 Unable to Inspect – In Use

*Toxic/Caustic Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

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

105 CMR 451.353 Interior Maintenance: Ceiling tiles rust stained

**Common/Day Room**

 Did Not Inspect – No Longer In Use

*Bathroom Area*

 Did Not Inspect – No Longer In Use

*Shower Area*

 Did Not Inspect – No Longer In Use

*Laundry Area*

 Did Not Inspect – No Longer In Use

*Library*

 Did Not Inspect – No Longer In Use

*Computer Lab*

 Did Not Inspect – No Longer In Use

*Classrooms*

 Did Not Inspect – No Longer In Use

*Classroom Hallway*

 Did Not Inspect – No Longer In Use

*Storage Room # 8*

 Did Not Inspect – No Longer In Use

*Masjid*

 Did Not Inspect – No Longer In Use

*Classroom # 3*

 Did Not Inspect – No Longer In Use

*Law Library*

 Did Not Inspect – No Longer In Use

*Barber Shop Room # 2*

 Did Not Inspect – No Longer In Use

**Cottage # 6**

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

**2nd Floor**

*Bathroom*

105 CMR 451.141 Screens: Screen missing

*Storage & Tool Crib*

 Unable to Inspect – Locked

*Room # 9*

105 CMR 451.141\* Screens: Screen damaged

105 CMR 451.141 Screens: Screen missing

*Room # 10*

 No Violations Noted

*Room # 11*

105 CMR 451.141 Screens: Screen missing

**1st Floor**

*Room # 8*

 No Violations Noted

*Room # 7*

 No Violations Noted

*Room # 6*

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

*Room # 5*

 No Violations Noted

*Bathroom*

 Unable to Inspect – In Use

*Room # 4*

105 CMR 451.353 Interior Maintenance: Old junction box not secured to wall

*C.O.’s and C.R.A. Office*

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

*Room # 1*

105 CMR 451.353 Interior Maintenance: Light shield damaged

*Room # 2*

105 CMR 451.141\* Screens: Screen damaged

*Bathroom*

Unable to Inspect – In Use

*Day Room*

 No Violations Noted

*Room # 14*

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

*Room # 3*

Unable to Inspect – Not Used

*Tool Crib*

 No Violations Noted

*Kitchen Area*

 No Violations Noted

*Toxic/Caustic Closet*

 No Violations Noted

**Basement**

*Laundry*

105 CMR 451.141 Screens: Screen missing

*Weight Room*

105 CMR 451.141\* Screens: Screen damaged

*Showers*

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

105 CMR 451.123\* Maintenance: Wall covering damaged in shower # 5

105 CMR 451.123\* Maintenance: Wall behind wall covering water damaged in shower # 5

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2 and 5

105 CMR 451.123 Maintenance: Walls dirty in shower # 1

105 CMR 451.123\* Maintenance: Soap scum observed on curtain in shower # 1, 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Ceiling dirty/possible mold over 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 451.123 Maintenance: Wall covering damaged in toilet stall # 1

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 3 out-of-order

**COTTAGE # 7**

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

**3rd Floor**

*Storage*

Unable to Inspect – Locked

*Room # 12*

 No Violations Noted

*Bathroom*

 No Violations Noted

**2nd Floor**

*Tool Crib*

105 CMR 451.344\* Illumination in Habitable Areas: Inadequate lighting, light out

105 CMR 451.353\* Interior Maintenance: Pull string missing for light

*Bathroom near Room # 4*

105 CMR 451.350\* Structural Maintenance: Window does not open and close properly

105 CMR 451.123 Maintenance: Wall paint damaged

*Room # 4*

105 CMR 451.141 Screens: Screen damaged

*Room # 5*

 No Violations Noted

*Room # 6*

105 CMR 451.103 Mattresses: Mattress damaged

*Room # 7*

 No Violations Noted

*Room # 8*

105 CMR 451.353\* Interior Maintenance: Window shade damaged

105 CMR 451.141\* Screens: Screen missing

*Room # 9*

 No Violations Noted

*Room # 10*

 No Violations Noted

*Bathroom (near room # 10)*

105 CMR 451.123\* Maintenance: Light out

**1st Floor**

*Entry*

 No Violations Noted

*Room # 11*

 No Violations Noted

*Day Room*

 No Violations Noted

*Office/Bathroom*

 No Violations Noted

*Room # 1*

 No Violations Noted

*Room # 2*

 No Violations Noted

*Room # 3*

 No Violations Noted

**Basement**

 No Violations Noted

*Laundry*

 No Violations Noted

*Tool Crib*

 No Violations Noted

*Weight Room*

 No Violations Noted

*Bathroom*

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

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

105 CMR 451.123 Maintenance: Pooling water on floor under toilet in stall # 3

*Showers*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 2 and 4 continually running

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

105 CMR 451.123\* Maintenance: ½ wall damaged at entrance

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

*Mechanical Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water leaking through wall into bathroom toilet stall # 3

**COTTAGE # 8**

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

**3rd Floor**

*Room # 14*

105 CMR 451.141 Screens: Screen damaged

*Room # 13*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Sink pulling away from wall

105 CMR 451.123\* Maintenance: Sink basin damaged

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**2nd Floor**

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

*Tool Crib*

 No Violations Noted

*Toxic/Caustic Room*

 No Violations Noted

*Bathroom (near room # 12)*

105 CMR 451.141\* Screens: Screen damaged

105 CMR 451.123 Maintenance: Door knob broken

105 CMR 451.350\* Structural Maintenance: Window broken

*Room # 12*

 No Violations Noted

*Room # 11*

 No Violations Noted

*Room # 10*

 No Violations Noted

*Room # 9*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light fixture not functioning over bed

*Hall Closet*

 No Violations Noted

*Bathroom (near room # 6)*

105 CMR 451.141 Screens: Screen missing

*Room # 6*

 No Violations Noted

*Room # 7*

 No Violations Noted

*Room # 8*

 No Violations Noted

**1st Floor**

*C.O.’s Office/Bathroom*

105 CMR 451.350\* Structural Maintenance: Window broken

*Day Room*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.141 Screens: Screen damaged

*C.R.A.’s Office*

Unable to Inspect – Locked

*Room # 3*

105 CMR 451.344\* Illumination in Habitable Areas: Inadequate lighting, lights out

*Room # 4*

105 CMR 451.141 Screens: Screen damaged

**Basement**

105 CMR 451.353\* Interior Maintenance: Floor tiles missing at bottom of stairs

*Gym*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.141\* Screens: Screen damaged

*Storage*

 Unable to Inspect - Locked

*Laundry*

105 CMR 451.353 Interior Maintenance: Washing machine # 2 out-of-order

*Bathroom Area*

105 CMR 451.123 Maintenance: Column and wall board damaged in toilet stall # 1

105 CMR 451.123 Maintenance: Door missing to toilet stall # 2

105 CMR 451.123 Maintenance: Wall board missing on ½ wall separating showers and toilet stalls

105 CMR 451.123 Maintenance: Pooling water on floor in toilet stall # 2 and 3

*Showers*

105 CMR 451.123 Maintenance: Shower # 1, 4, and 5 leaking

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

105 CMR 451.123 Maintenance: Wall board damaged in shower # 3

105 CMR 451.123 Maintenance: Wall board separating from column in shower # 4

105 CMR 451.123 Maintenance: Walls dirty in shower # 3

105 CMR 451.123 Maintenance: Shower curtain dirty in shower # 5

**COTTAGE # 9**

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

105 CMR 451.350 Structural Maintenance: Roof leaking

**3rd Floor**

*Room # 13*

105 CMR 451.353 Interior Maintenance: Several holes in ceiling

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

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

105 CMR 451.103 Mattresses: Mattress damaged

*Room # 12*

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

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

*Bathroom*

105 CMR 451.123\* Maintenance: Hole in ceiling

105 CMR 451.350 Structural Maintenance: Ceiling leaking

105 CMR 451.123\* Maintenance: Ceiling screen/vent dusty

105 CMR 451.123 Maintenance: Floor tiles missing

105 CMR 451.123 Maintenance: Mold observed on floor in area where floor tiles are missing

105 CMR 451.123 Maintenance: Soap dispenser damaged

**2nd Floor**

105 CMR 451.350 Structural Maintenance: Ceiling leaking in hallway near room # 8

*Room # 7*

 No Violations Noted

*Room # 4*

 No Violations Noted

*Room # 6*

 No Violations Noted

*Bathroom (near room # 6)*

105 CMR 451.123\* Maintenance: Floor tiles missing near heater

105 CMR 451.141\* Screens: Screen missing and damaged

*Room # 5*

 No Violations Noted

*Room # 8*

105 CMR 451.141 Screens: Screen damaged

105 CMR 451.353 Interior Maintenance: Window shade damaged

*Bathroom (near room # 8)*

105 CMR 451.123\* Maintenance: Floor tiles damaged

*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

*CRA Program Room*

105 CMR 451.350\* Structural Maintenance: Window # 4 not opening and closing properly

*Toxic/Caustic Room*

 No Violations Noted

*Kitchen Area*

105 CMR 451.353 Interior Maintenance: Wall damaged around sink

*Day Area*

Unable to Inspect – In Use

*Room # 1*

105 CMR 451.353\* Interior Maintenance: Window shade damaged

*Room # 2*

 No Violations Noted

**Basement**

*Laundry Area/Pool Room*

 No Violations Noted

*Janitor’s Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Weight Room*

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

*Showers*

105 CMR 451.123 Maintenance: Floor tiles damaged throughout shower area

105 CMR 451.123 Maintenance: Tiles on column damaged in shower # 2 and 3

105 CMR 451.123\* Maintenance: Wall board separating from wall in shower # 2

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

105 CMR 451.123\* Maintenance: Wall board missing in shower # 3

105 CMR 451.123 Maintenance: Walls dirty in shower # 2 and 5

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 1

105 CMR 451.123 Maintenance: Soap scum observed on shower curtain in shower # 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Floor drain outside showers dirty

*Bathroom*

105 CMR 451.123\* Maintenance: Wall board separating from wall in stall # 1 and ½ wall

105 CMR 451.123\* Maintenance: Wall board separating from door in stall # 1 and 2

105 CMR 451.123\* Maintenance: Wood behind toilet stall wall boards water damaged

105 CMR 451.123\* Maintenance: Wall vent over urinals damaged

105 CMR 451.123\* Maintenance: Wall damaged near urinals

**COTTAGE # 10**

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

**3rd Floor**

*Hallway*

 No Violations Noted

*Room # 15*

105 CMR 451.141 Screens: Screen damaged

*Janitor’s Closet*

 No Violation Noted

*Room # 16*

 No Violations Noted

*Bathroom (room # 16)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water continually running at handwash sink

105 CMR 451.350 Structural Maintenance: Window pane missing

*Mop Closet*

No Violations Noted

**2nd Floor**

*Room # 9*

 No Violations Noted

*Bathroom (room # 9)*

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

*Room # 10*

105 CMR 451.350\* Structural Maintenance: Roof leaking

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

105 CMR 451.360 Protective Measures: Insects observed around water damaged wall behind bunk A

105 CMR 451.353 Interior Maintenance: Wall covering missing near bunk G, H, and K

*Bathroom (room # 10*)

 Unable to Inspect – In Use

*Room # 11*

105 CMR 451.141 Screens: Screen not secured in place

*Room # 12*

105 CMR 451.141\* Screens: Screen damaged

*Bathroom (room # 12)*

 Unable to Inspect – In Use

*Room # 14*

105 CMR 451.353\* Interior Maintenance: Window shade damaged

105 CMR 451.353\* Interior Maintenance: Wall damaged near bunk M

105 CMR 451.350\* Structural Maintenance: Ceiling leaking near bunk M

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

105 CMR 451.103 Mattresses: Mattress damaged

*Bathroom (room # 14)*

 Unable to Inspect – In Use

*Room # 13*

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

*Bathroom (room # 13)*

 No Violations Noted

**1st Floor**

*Entrance*

105 CMR 451.350\* Structural Maintenance: Exterior column damaged at entrance

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

*Storage / Old Office*

No Violations Noted

*C. O.’s Office*

 No Violations Noted

*Inmate Waiting Area*

 No Violations Noted

**Health Services**

*Room # 2*

 No Violations Noted

*Room # 3*

105 CMR 451.353 Interior Maintenance: Window shade broken

*Room # 4*

 No Violations Noted

*Room # 5*

 No Violations Noted

*Room # 6*

 No Violations Noted

*Room # 7*

 No Violations Noted

*Room # 8*

 Unable to Inspect – In Use

*Inmate Bathroom (outside Health Services)*

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty

*Storage Room (outside Health Services)*

 No Violations Noted

*Kitchen*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, handle missing on refrigerator

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

*Day Room*

105 CMR 451.353 Interior Maintenance: Wall damaged in hallway between kitchen and day room

105 CMR 451.350 Structural Maintenance: Window pane not properly in place

*Staff Bathroom*

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

*Tool Crib (near Staff Bathroom)*

 No Violations Noted

*Slop Sink Room (near Staff Bathroom)*

105 CMR 451.353\* Interior Maintenance: Light shield missing

**Basement**

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

*Weight Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Equipment padding damaged

105 CMR 451.350\* Structural Maintenance: Window pane broken

*Utility Room*

 Unable to Inspect – Locked

*Laundry Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Storage Room (near laundry)*

 Unable to Inspect – Locked

*Bathroom*

 Unable to Inspect – In Use

*Shower*

Unable to Inspect – In Use

**COTTAGE # 11**

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

105 CMR 451.350\* Structural Maintenance: Exterior stairs damaged

*2nd Floor Stairway*

 No Violations Noted

*Staff Office*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Wall vent blocked

*Laundry*

105 CMR 451.350 Structural Maintenance: Window broken

*Room # 1 & 2*

105 CMR 451.353\* Interior Maintenance: Wall damaged near heater in room # 1

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

*Bathroom # 1 & 2*

105 CMR 451.123\* Maintenance: Missing vent fan cover

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

*Room # 3 & 4*

105 CMR 451.141\* Screens: Screen damaged in room # 3

*Bathroom # 3 & 4*

 No Violations Noted

*Room #5 & 6*

105 CMR 451.141 Screens: Screen damaged in room # 5

*Bathroom # 5 & 6*

105 CMR 451.123 Maintenance: Wall vent not functioning

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

*Room # 7 & 8*

105 CMR 451.353\* Interior Maintenance: Window shade damaged in room # 8

*Bathroom # 7 & 8*

105 CMR 451.123 Maintenance: Wall vent not functioning

105 CMR 451.123 Maintenance: Covering under downspout missing

105 CMR 451.123 Maintenance: Mold observed on ceiling

*Room # 9 & 10*

 No Violations Noted

*Bathroom # 9 & 10*

105 CMR 451.123 Maintenance: Soap scum observed on shower wall

105 CMR 451.123 Maintenance: Mold observed on ceiling

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

*Day Room*

 No Violations Noted

*Room # 11 & 12*

 No Violations Noted

*Bathroom # 11 & 12*

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

105 CMR 451.123 Maintenance: Wall vent not functioning

*Room # 13 & 14*

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

105 CMR 451.141\* Screens: Screen missing in room # 13

*Bathroom # 13 & 14*

105 CMR 451.123 Maintenance: Mold observed on ceiling

**Kitchen/Dining Area**

**Entrance**

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

**Dining Area**

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

FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screens not installed in exterior, screen missing/damaged

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

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

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, ice catch dirty

*Janitor’s Closet*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Visitor’s Bathroom*

 No Violations Noted

*Storage Room*

 Unable to Inspect – Locked

*Strip Room/Area*

 No Violations Noted

**Serving Line**

FC 3-501.16(A)(1) Limitation of Growth of Organisms, Temperature and Time Control: Time/Temperature control for safety food not held at the proper hot holding temperature, vegetable soup temperature recorded at 115°F

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

**Main Kitchen**

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

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

*Dishwasher Area*

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

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

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door broken on warewash machine, held together with plastic bag

*Kettle Area*

 No Violations Noted

*Old Bakery*

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

FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screens not installed in exterior, screen damaged

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, improperly sized filter installed under hoods

*Diet Area*

 No Violations Noted

*1194 Walk-in Cooler # 3*

 No Violations Noted

*Walk-in Cooler # 2*

 No Violations Noted

*Cooler # 1*

 No Violations Noted

*Handwash Sink*

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

*Dry Storage*

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, mouse feces observed

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Light shield damaged

*Tool Crib*

 No Violations Noted

*Toxic Storage*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling leaking

105 CMR 451.123\* Maintenance: Large hole in ceiling

105 CMR 451.123\* Maintenance: Wall tiles damaged

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

105 CMR 451.123 Maintenance: Light shield water damaged

*Storage Room*

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

**Basement**

*Freezer # 1*

 No Violations Noted

*Freezer # 2*

 No Violations Noted

*Garbage Cooler # 5*

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

*Paper Good Storage*

 No Violations Noted

*Freezer # 3*

FC 3-305.11(A)(3) Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

*Dumpster*

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

105 CMR 451.370 Garbage Storage: Garbage stored in an unsanitary condition, garbage observed around dumpster and in woods

*Dry Storage*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, 1 window broken

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling leaking, broken steam pipe

*Bathroom*

 Unable to Inspect – Locked

**Minimum Administration Building**

**1st Floor**

*Entrance*

 No Violations Noted

*Deputy Superintendent’s Office*

 No Violations Noted

*Deputy’s Bathroom*

 No Violations Noted

*Crew Deployment Room # 101*

 No Violations Noted

*Security Equipment Room*

 No Violations Noted

*Lieutenant’s Office # 107*

Unable to Inspect – Locked

*Captain/Lieutenant’s Office # 105*

 No Violations Noted

*Parole # 103*

 No Violations Noted

*Auditorium/Visiting Room*

 No Violations Noted

*Closet (in Auditorium)*

 No Violations Noted

*Women’s Visiting Bathroom*

 No Violations Noted

*Strip Search Room*

 No Violations Noted

*Closet*

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

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

*Men’s Visiting Bathroom*

105 CMR 451.123 Maintenance: Screen damaged

*Closet (in Bathroom)*

Unable to Inspect – Locked

*Gym*

105 CMR 451.353 Interior Maintenance: Door knob missing

105 CMR 451.350 Structural Maintenance: Window panes broken

*Staff Bathroom*

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

*Classrooms*

 No Violations Noted

*C.P.O’s Office*

 No Violations Noted

*Mosque*

 No Violations Noted

*Barber Shop*

 No Violations Noted

*Computer Lab*

 No Violations Noted

*Closet*

 No Violations Noted

*Office # 110*

 No Violations Noted

*Library*

 No Violations Noted

*Chapel*

105 CMR 451.141 Screens: Screen damaged

105 CMR 451.353 Interior Maintenance: Mold observed on plywood around AC unit

105 CMR 451.353 Interior Maintenance: Ceiling tiles rusted outside Chapel

**Basement**

*Classrooms (# 1-4)*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water handle missing at handwash sink

*Inmate Clubhouse (B4)*

Unable to Inspect – Locked

*Caustic Room*

Unable to Inspect – Locked

*Property*

Unable to Inspect – Locked

*Supply Crib*

Unable to Inspect – Locked

**2nd Floor**

*EHSO Office # 202*

 No Violations Noted

*Male Staff Bathroom*

Unable to Inspect – In Use

*Female Staff Bathroom*

Unable to Inspect – In Use

*Training Room # 203*

 No Violations Noted

*Closets (2)*

 No Violations Noted

*IPS Office*

 No Violations Noted

*Training Office*

 No Violations Noted

*C.R.A. Office # 205*

 No Violations Noted

*IPS Office # 207*

 No Violations Noted

**Attic/3rd Floor**

Unable to Inspect – Not Used

**Observations and Recommendations**

1. The inmate population was 1,433 at the time of inspection.
2. During the main kitchen inspection, the warewash machine did not reach the appropriate temperature to properly sanitize dishes. As an interim measure, it was stated that the kitchen staff would be manually sanitizing dishes after they have been washed in the warewash machine.
3. During the main kitchen inspection, the Department observed expired test strips for the sanitizing solution used throughout the kitchen. The Department recommended obtaining new test strips.
4. Roof repairs had been completed on the Minimum’s Modular Unit. The Modular B side was still not in use due to the condition of the unit. The Department requests to be kept apprised on the status of the Modular B side, including any plans to re-open the B side.
5. The Department observed the roof to be leaking within Cottage # 9, with extensive water damage within room # 13 and the 3rd floor bathroom. It was stated that the facility plans to relocate inmates housed in that area.
6. At the time of inspection, the Department recommended numbering all showers throughout the SMU housing unit. This will assist the Department and Department of Correction employees to better recognize where issues exist.
7. The Department observed laundry carts to be obstructing the emergency exits within the B, E, and F Housing Units. The Department recommends storing the laundry carts in alternate locations.
8. At the time of the inspection, the Department observed building # 2 and 4 continuing to deteriorate. The current state of these buildings constitutes a public nuisance and provides harborage for rodents and insects. The Department is concerned with the structural instability of both buildings and the risks associated to the public if the buildings continue to collapse.

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

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

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Retail Food”. Then under “Regulations” click “2013 Food Code Merged with 105 CMR 590 and 2013 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 Processing”. Then under “Regulations” click “105 CMR 500.000: Good Manufacturing Practices for Food”

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

 Sincerely,



 Kerry Wagner, MPH

 Environmental Health Inspector, CSP, BEH

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

Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

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

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

Thomas Turco, Secretary, EOPSS (electronic copy)

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

Jessica Caffin, EHSO (electronic copy)

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

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate