



The Commonwealth of Massachusetts
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Community Sanitation Program
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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*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling vent damaged

Interior Maintenance: Floor slanted toward slop sink

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

105 CMR 451.123*

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

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

105 CMR 451.123	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

<i>Lower Level Showers</i>	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
<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
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 # 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
<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: 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
<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: 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
<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 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

105 CMR 451.123*

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

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

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

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

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Roof leaking
Interior Maintenance: Ceiling tiles water stained
Interior Maintenance: Ceiling tiles missing
Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.103
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.350*
105 CMR 451.353

Mattresses: Mattress damaged in cell # 4 and 56
Interior Maintenance: Floor tile damaged in cell # 11, 30, and 31
Interior Maintenance: Floor tile damaged in cell # 20
Structural Maintenance: Ceiling leaking in cell # 41
Interior Maintenance: Wall damaged in cell # 13

Upper Level Showers

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

Maintenance: Wall paint damaged in shower D
Maintenance: Wall paint damaged in shower B and E
Maintenance: Floor paint damaged in shower A, C, D, and E
Maintenance: Floor paint damaged in shower B
Maintenance: Ceiling dirty/possible mold in shower D
Maintenance: Walls dirty in shower A and B

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

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

Maintenance: Floor paint damaged in shower F, G, H, and I
Maintenance: Floor paint damaged in shower J
Maintenance: Ceiling paint damaged in shower G
Maintenance: Ceiling paint damaged in shower H
Maintenance: Ceiling dirty/possible mold in shower G
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*
105 CMR 451.353
105 CMR 451.380

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Ceiling vent dusty
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

<i>Upper Level Showers</i> 105 CMR 451.123*	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
	Maintenance: Door rusted at bottom in shower B
<i>Upper Janitor's Closet</i>	
	No Violations Noted
<i>Lower Level Showers</i> 105 CMR 451.123*	Unable to Inspect Shower I and J – In Use
	Maintenance: Floor paint damaged in shower G and H
<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> 105 CMR 451.353	Interior Maintenance: Ceiling damaged near sprinkler head
<u>SMU Building</u> 105 CMR 451.350	Structural Maintenance: Roof leaking throughout building
Entrance	
	No Violations Noted
<i>Visiting Room</i>	
	No Violations Noted
<i>Medical Room # 901</i> 105 CMR 451.123*	Maintenance: Handwash sink dirty
<i>Staff Bathroom # 902</i>	
	No Violations Noted
<i>Utility Storage # 903</i>	
	No Violations Noted
<i>Strip Search Room # 905</i>	
	No Violations Noted
<i>Captain's Office # 906</i>	
	No Violations Noted
<i>Lieutenant's Office # 908</i>	
	No Violations Noted
<i>Janitor's Closet # 907</i> 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*

105 CMR 451.200*

Interior Maintenance: Ceiling tiles water stained and damaged
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*

105 CMR 451.353

Interior Maintenance: Ceiling tiles significantly water stained
Interior Maintenance: Ceiling tiles missing

Sergeant's Office

No Violations Noted

Cells

105 CMR 451.103

105 CMR 451.117*

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353

Mattresses: Mattress damaged in cell # 10, 21, and 23
Toilet Fixtures: Toilet fixtures dirty in cell # 14
Interior Maintenance: Wall paint damaged in cell # 24
Interior Maintenance: Wall paint damaged in cell # 5, 8, 9, 11, 17, 19, and 20
Interior Maintenance: Floor paint damaged in all cells

Upper Level Showers

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Floor paint damaged in shower D and E
Maintenance: Soap scum on floor in shower D and E

Lower Level Showers

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Wall paint damaged in shower A
Maintenance: Floor paint damaged in shower A, B, and C
Maintenance: Soap scum observed on floor in shower A, B, and C

SMU 2

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained
Interior Maintenance: Light shields water damaged
Interior Maintenance: Wall separating SMU1 and SMU2 cracked

Cells

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353

105 CMR 451.103

105 CMR 451.130

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 11, 14, and 23
Interior Maintenance: Wall paint damaged in cell # 3, 4, 17, and 19
Interior Maintenance: Floor paint damaged in all cells
Mattresses: Mattress damaged in cell # 15
Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # 10
Interior Maintenance: Towel holder missing on side of toilet in cell # 25

Showers

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123*

Maintenance: Floor paint damaged in shower A, B, C, D, and E
Maintenance: Wall paint damaged in shower B
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 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

105 CMR 451.123 Unable to Inspect 2nd Shower Room - In Use

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

<i>Dry Holding Cell</i>	No Violations Noted
<i>Additional Holding Cell</i>	No Violations Noted
<i>Trauma Room # 1023</i> 105 CMR 451.353	Interior Maintenance: Floor tiles missing
<i>Medical Room/Med Line Room</i>	No Violations Noted
<i>Holding Cages</i>	No Violations Noted
Med Line 105 CMR 451.353 105 CMR 451.350	Interior Maintenance: Floor tiles damaged Structural Maintenance: Door leading to exterior not rodent and weathertight
<i>HSO Staff Office</i>	No Violations Noted
<i>CO Out-Patient & Holding Cell</i>	No Violations Noted
<i>Treatment Room # 1028</i>	No Violations Noted
<i>Optical Room # 1029</i>	No Violations Noted
<i>Dental Office</i>	No Violations Noted
<i>Office # 1030, 1032, 1033, 1035, and 1037</i> 105 CMR 451.353*	Interior Maintenance: Exam table covering damaged in office # 1032
<i>Male Staff Bathroom # 1034</i>	Unable to Inspect – In Use
<i>Female Staff Bathroom # 1036</i>	No Violations Noted
<i>Health Services Administrator's Office # 1037</i>	No Violations Noted
<i>Medical Records # 1038</i>	No Violations Noted
<i>Inmate Bathroom # 1020</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Wall tiles around toilet damaged Maintenance: Hole in floor near toilet
<i>Phlebotomy # 1018</i>	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 64°F 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

105 CMR 451.102

Pillows and Linens: Linens damaged in bed # L3

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

<i>Pig Cooler</i>	
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
<i>Mop/Barrel Room</i>	
	Did Not Inspect – No Longer In Use
<i>Hallway near Loading Dock</i>	
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
<i>Rear Loading Dock</i>	
	No Violations Noted
<i>Staff Bathroom – Left</i>	
	No Violations Noted
<i>Staff Bathroom – Right</i>	
	No Violations Noted
<i>Janitor's Closet/Chemical Room</i>	
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
<i>Dumpster</i>	
	No Violations Noted
Culinary Arts	
<i>Kitchen</i>	
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration
<i>Dry Storage</i>	
	No Violations Noted
<i>Dining Area</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near door leading to exterior
<u>Property</u>	
	No Violations Noted
<i>Bathroom</i>	
	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*

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

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

105 CMR 451.353

Structural Maintenance: Ceiling leaking in classroom # 5

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

105 CMR 451.353

Structural Maintenance: Ceiling leaking

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 80°F 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

105 CMR 451.350 Unable to Inspect – Locked
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

<i>Room # 7</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tile supports rusted
105 CMR 451.353	Interior Maintenance: Wall board rust stained
<i>Room # 8</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tile supports rusted
105 CMR 451.353*	Interior Maintenance: Ceiling tiles not secured to ceiling
<i>Room # 9</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tile supports rusted
105 CMR 451.103	Mattresses: Mattress damaged
<i>Room # 10</i>	
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

<i>Storage Room # 8</i>	Did Not Inspect – No Longer In Use
<i>Masjid</i>	Did Not Inspect – No Longer In Use
<i>Classroom # 3</i>	Did Not Inspect – No Longer In Use
<i>Law Library</i>	Did Not Inspect – No Longer In Use
<i>Barber Shop Room # 2</i>	Did Not Inspect – No Longer In Use
<u>Cottage # 6</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2nd Floor	
<i>Bathroom</i> 105 CMR 451.141	Screens: Screen missing
<i>Storage & Tool Crib</i>	Unable to Inspect – Locked
<i>Room # 9</i> 105 CMR 451.141* 105 CMR 451.141	Screens: Screen damaged Screens: Screen missing
<i>Room # 10</i>	No Violations Noted
<i>Room # 11</i> 105 CMR 451.141	Screens: Screen missing
1st Floor	
<i>Room # 8</i>	No Violations Noted
<i>Room # 7</i>	No Violations Noted
<i>Room # 6</i> 105 CMR 451.350*	Structural Maintenance: Window not opening and closing properly
<i>Room # 5</i>	No Violations Noted
<i>Bathroom</i>	Unable to Inspect – In Use
<i>Room # 4</i> 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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130*

Maintenance: Floor paint damaged in all showers
Maintenance: Wall covering damaged in shower # 5
Maintenance: Wall behind wall covering water damaged in shower # 5
Maintenance: Column between shower # 4 and 5 water damaged at bottom
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2 and 5

105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123

Maintenance: Walls dirty in shower # 1
Maintenance: Soap scum observed on curtain in shower # 1, 2, 3, 4, and 5
Maintenance: Ceiling dirty/possible mold over showers

Bathroom

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

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

<i>Day Room</i>	No Violations Noted
<i>Office/Bathroom</i>	No Violations Noted
<i>Room # 1</i>	No Violations Noted
<i>Room # 2</i>	No Violations Noted
<i>Room # 3</i>	No Violations Noted
Basement	No Violations Noted
<i>Laundry</i>	No Violations Noted
<i>Tool Crib</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 all toilet stalls Maintenance: Column and door damaged in stall # 1 Maintenance: Pooling water on floor under toilet in stall # 3
<i>Showers</i> 105 CMR 451.130* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Plumbing: Plumbing not maintained in good repair, shower # 2 and 4 continually running Maintenance: Floor tiles missing around drain Maintenance: ½ wall damaged at entrance Maintenance: Shower # 5 out-of-order
<i>Mechanical Room</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water leaking through wall into bathroom toilet stall # 3
<u>COTTAGE # 8</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3rd Floor	
<i>Room # 14</i> 105 CMR 451.141	Screens: Screen damaged
<i>Room # 13</i>	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
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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
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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
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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

105 CMR 451.123*

Maintenance: Wall vent not functioning

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

105 CMR 451.123

105 CMR 451.123

Maintenance: Wall vent not functioning

Maintenance: Covering under downspout missing

Maintenance: Mold observed on ceiling

Room # 9 & 10

No Violations Noted

Bathroom # 9 & 10

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum observed on shower wall

Maintenance: Mold observed on ceiling

Janitor's Closet

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

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*

105 CMR 451.123

Maintenance: Mold observed on caulking between wall tiles and tub

Maintenance: Wall vent not functioning

Room # 13 & 14

105 CMR 451.353*

105 CMR 451.141*

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

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

<i>Diet Area</i>	No Violations Noted
<i>1194 Walk-in Cooler # 3</i>	No Violations Noted
<i>Walk-in Cooler # 2</i>	No Violations Noted
<i>Cooler # 1</i>	No Violations Noted
<i>Handwash Sink</i> FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, backflow preventer leaking
<i>Dry Storage</i> FC 6-501.11* FC 6-501.12(A)	Maintenance and Operation; Repairing: Facility not in good repair, window cracked Maintenance and Operation; Cleaning: Facility not cleaned properly, mouse feces observed
<i>Inmate Bathroom</i> 105 CMR 451.123*	Maintenance: Light shield damaged
<i>Tool Crib</i>	No Violations Noted
<i>Toxic Storage</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Ceiling leaking Maintenance: Large hole in ceiling Maintenance: Wall tiles damaged Maintenance: Light shield not secured to ceiling Maintenance: Light shield water damaged
<i>Storage Room</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, screen damaged
Basement	
<i>Freezer # 1</i>	No Violations Noted
<i>Freezer # 2</i>	No Violations Noted
<i>Garbage Cooler # 5</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hole in ceiling
<i>Paper Good Storage</i>	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)

105 CMR 451.370

Refuse, Recyclables, and Returnables: Door not kept closed on dumpster
Garbage Storage: Garbage stored in an unsanitary condition, garbage observed around dumpster and in woods

Dry Storage

FC 6-501.11*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, 1 window broken
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

<i>Closet</i> 105 CMR 451.130 105 CMR 451.344	Plumbing: Plumbing not maintained in good repair, drain cover not secured in place Illumination in Habitable Areas: Light not functioning properly, light out
<i>Men's Visiting Bathroom</i> 105 CMR 451.123	Maintenance: Screen damaged
<i>Closet (in Bathroom)</i>	Unable to Inspect – Locked
<i>Gym</i> 105 CMR 451.353 105 CMR 451.350	Interior Maintenance: Door knob missing Structural Maintenance: Window panes broken
<i>Staff Bathroom</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, 1 handwash sink out-of-order
<i>Classrooms</i>	No Violations Noted
<i>C.P.O's Office</i>	No Violations Noted
<i>Mosque</i>	No Violations Noted
<i>Barber Shop</i>	No Violations Noted
<i>Computer Lab</i>	No Violations Noted
<i>Closet</i>	No Violations Noted
<i>Office # 110</i>	No Violations Noted
<i>Library</i>	No Violations Noted
<i>Chapel</i> 105 CMR 451.141 105 CMR 451.353 105 CMR 451.353	Screens: Screen damaged Interior Maintenance: Mold observed on plywood around AC unit Interior Maintenance: Ceiling tiles rusted outside Chapel
Basement	
<i>Classrooms (# 1-4)</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water handle missing at handwash sink

<i>Inmate Clubhouse (B4)</i>	Unable to Inspect – Locked
<i>Caustic Room</i>	Unable to Inspect – Locked
<i>Property</i>	Unable to Inspect – Locked
<i>Supply Crib</i>	Unable to Inspect – Locked
2nd Floor	
<i>EHSO Office # 202</i>	No Violations Noted
<i>Male Staff Bathroom</i>	Unable to Inspect – In Use
<i>Female Staff Bathroom</i>	Unable to Inspect – In Use
<i>Training Room # 203</i>	No Violations Noted
<i>Closets (2)</i>	No Violations Noted
<i>IPS Office</i>	No Violations Noted
<i>Training Office</i>	No Violations Noted
<i>C.R.A. Office # 205</i>	No Violations Noted
<i>IPS Office # 207</i>	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 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 "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 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 Garreffo RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate