



The Commonwealth of Massachusetts  
Executive Office of Health and Human Services  
Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
23 Service Center, Northampton, MA 01060

CHARLES D. BAKER  
Governor

KARYN E. POLITO  
Lieutenant Governor

MARYLOU SUDDERS  
Secretary

MONICA BHAREL, MD, MPH  
Commissioner

Tel: 617-624-6000  
[www.mass.gov/dph](http://www.mass.gov/dph)

June 1, 2015

Kelly Ryan, Superintendent  
MCI Shirley  
P.O. Box 1218  
Shirley, MA 01464

Re: Facility Inspection – MCI Shirley

Dear Superintendent Ryan:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 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 May 11, 12, & 13, 2015 accompanied by Corey Hopkins, Environmental Health and Safety Officer and Kerry Wagner, Environmental Health Inspector, Community Sanitation Program. Violations noted during the inspection are listed below including 241 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**ADMINISTRATION BUILDING**

**Main Entry**

No Violations Noted

*Hallway*

No Violations Noted

*Male Bathroom*

105 CMR 451.123\*

Maintenance: Privacy barriers rusted

105 CMR 451.123\*

Maintenance: Three wall tiles damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, 1<sup>st</sup> sink to door drains slowly

*Female Bathroom*

105 CMR 451.123

Maintenance: Privacy barrier door bent, not closable

105 CMR 451.141

Screens: Ripped

<i>Female Staff Locker Room</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Mail Room</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator not maintained, needs defrosting
<i>Male Bathroom # 31</i>	No Violations Noted
<i>Shift Commander</i>	No Violations Noted
<i>Role Call Room</i>	No Violations Noted
<i>Female Bathroom # 48</i>	No Violations Noted
<i>Male Bathroom # 47</i>	No Violations Noted
<i>Break Room # 38</i>	No Violations Noted
<i>Janitor's Closet # 46</i>	No Violations Noted
<i>Vending Area # 3</i>	No Violations Noted

### **PROGRAMS BUILDING**

<i>Female Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Archive File Room</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted

*Room #106*

Unable to Inspect – Locked

*Mental Health Conference Room*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Utility Room # (# C126)*

105 CMR 451.350

Structural Maintenance: Ceiling water damaged

*Utility Closet*

No Violations Noted

## **EDUCATION BUILDING**

*Hallway*

105 CMR 451.350

Structural Maintenance: Floor covering removed

*Supply Room*

No Violations Noted

*Staff Break Room*

No Violations Noted

*Inmate Bathroom*

Unable to Inspect – Occupied

*Mop Closet*

No Violations Noted

*Side Exit*

No Violations Noted

*Library*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Classroom # 104*

No Violations Noted

## **VOCATIONAL EDUCATION**

*Main Door*

105 CMR 451.350\*

Structural Maintenance: Area not rodent and weathertight, under repair

*Canteen Storage*

Unable to Inspect – Locked

*Classroom*

105 CMR 451.350

Structural Maintenance: Ceiling water damaged

<i>Barber Shop</i>	No Violations Noted
<i>CRA Room</i>	No Violations Noted
<i>Chapel</i> 105 CMR 451.353*	Interior Maintenance: Ceiling water stained
<i>Classrooms</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Sewing Shop</i>	No Violations Noted
<i>Bathroom (sewing shop)</i>	No Violations Noted
<i>Canteen Processing Room</i>	Unable to Inspect – Locked
<i>Exterior Door</i>	No Violations Noted
<i>Sewing Shop Storage Door</i>	No Violations Noted
<i>Classroom # 2</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted

### **OPERATIONS/VISITING ROOM**

<i>Visiting Area</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance: Floor dirty
<i>Janitor's Closet</i>	No Violations Noted

## **Operations**

### *Female Bathroom*

No Violations Noted

### *Male Bathroom*

No Violations Noted

### *Janitor's Closet*

No Violations Noted

## **GYM**

105 CMR 451.353\*

Interior Maintenance: Insulation falling from ceiling

105 CMR 451.350\*

Structural Maintenance: All doors, not rodent and weathertight

105 CMR 451.350\*

Structural Maintenance: Roof leaks

### *Weight Room*

No Violations Noted

### *Office*

No Violations Noted

### *Utility Room*

105 CMR 451.350

Structural Maintenance: Roof leaks

### *Janitor's Closet*

No Violations Noted

### *Staff Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F

### *Inmate Bathroom*

No Violations Noted

### *Storage Room*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

105 CMR 451.350\*

Structural Maintenance: Roof leaks

## **OUTSIDE RECREATIONAL AREA**

No Violations Noted

## **FOOD SERVICE**

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 the walls

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, the outside wall near the inmate entrance ramp is protruding out away from the building

### *Inmate Dining Area*

FC 6-202.15(A)(2)\*

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

105 CMR 451.350\*

Structural Maintenance: Baseboard damaged

### *Serving Area*

No Violations Noted

<i>Dish Room</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 3-bay sink faucet leaking
<i>Grill Area</i>	No Violations Noted
<i>Mop Sink Area</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>FSDS Storage</i>	No Violations Noted
<i>Mop/Barrel Room</i>	No Violations Noted
<i>Pig Cooler</i>	No Violations Noted
<i>Tool Crib</i>	No Violations Noted
<i>Diet Area</i>	No Violations Noted
<i>Walk-In Freezer # 2</i>	No Violations Noted
<i>Cooler</i>	No Violations Noted
<i>Kettle Area</i> FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor damaged
<i>Dry Storage</i>	No Violations Noted
<i>Hallway near Loading Dock</i> 105 CMR 451.350	Structural Maintenance: Floor damaged
<i>Rear Loading Dock</i>	No Violations Noted
<i>Staff Bathroom – Left</i>	Unable to Inspect – Locked
<i>Staff Bathroom – Right</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted

*Dumpster*

No Violations Noted

**CULINARY ARTS**

*Kitchen*

No Violations Noted

*Dry Storage*

No Violations Noted

*Dining Area*

No Violations Noted

**PROPERTY**

No Violations Noted

*Bathroom*

No Violations Noted

*Laundry Area*

No Violations Noted

**SMU BUILDING**

*Visiting Room*

No Violations Noted

*Triage Room*

105 CMR 480.500(B)(2)\*

Record-Keeping Log; Missing for biohazard waste

*Captain's Office*

No Violations Noted

*Office*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Sergeant's Office*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

**Control**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353\*

Interior Maintenance: Missing light covers

105 CMR 451.350\*

Structural Maintenance: Window in area # 2 cracked

*Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling tiles water stained

## **SMU 1**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained in block

### *Cells*

105 CMR 451.123

Maintenance: Wall paint peeling in cell # 3, 5, 23, 25, & 26

### *Showers Lower Level*

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower A, B, & C

105 CMR 451.123\*

Maintenance: Floor paint peeling in shower A, B, & C

### *Showers Upper Level*

105 CMR 451.123\*

Maintenance: Shower dirty in shower D & E

105 CMR 451.123\*

Maintenance: Floor paint peeling shower D & E

## **SMU 2**

### *Law Library*

No Violations Noted

### *Cells*

No Violations Noted

### *Showers*

105 CMR 451.123\*

Maintenance: Ceiling dirty in shower A, B, & C

105 CMR 451.123

Maintenance: Walls dirty in shower A, B, & C

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower A, B, & C

105 CMR 451.123\*

Maintenance: Paint peeling in shower A, C, D, & E

105 CMR 451.123

Maintenance: Window damaged in shower B

## **HSU BUILDING**

### **Booking**

#### *Cell # 2*

No Violations Noted

#### *Cell # 3*

No Violations Noted

#### *Holding Cell*

No Violations Noted

#### *Strip Room*

No Violations Noted

### **Assisted Daily Living (ADL)**

#### *Trauma Room*

No Violations Noted

#### *Medical Room*

No Violations Noted

#### *Main Ward*

No Violations Noted



<i>Shower</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 100°F
<i>Day Room</i>	No Violations Noted
<i>Room # 1</i>	No Violations Noted
<i>Room # 2</i>	No Violations Noted
<i>Hallway</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Cell # 7</i>	No Violations Noted
<b>Med Line</b>	No Violations Noted
<i>Male Staff Bathroom # 124</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Office # 136</i>	No Violations Noted
<i>Treatment # 1</i>	No Violations Noted
<i>Optical Room (# C127)</i> 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No access to sink, blocked by equipment
<i>Staff Break Room</i>	No Violations Noted
<i>Inmate Bathroom # 123</i>	No Violations Noted
<i>Hallway</i>	No Violations Noted
<i>Medical Records - Front</i>	No Violations Noted

<i>Medical Records - Back</i>	No Violations Noted
<i>Staff Room # 103</i>	No Violations Noted
<i>Janitor's Closet (# C114)</i>	No Violations Noted
<i>Dental Office</i>	Unable to Inspect – Locked
<i>Medical Storage (# C118)</i>	No Violations Noted
<i>Dorm # 128</i>	No Violations Noted
<i>Dorm # 127</i>	No Violations Noted
<i>Janitor's Closet (# C111)</i>	No Violations Noted
<i>Dorm # 129</i>	No Violations Noted
<i>Dorm #126</i>	No Violations Noted
<i>Dorm # 125</i>	No Violations Noted
<i>Dialysis Unit # 124</i>	No Violations Noted
<i>PT Room</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Showers</i>	No Violations Noted
<i>Kitchen # 113</i> FC 4-602.11(E)(4)(b)	Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine
<i>Biohazard Storage</i> 105 CMR 480.500(B)(2)*	Record-Keeping Log; Missing for biohazard waste

## **MAINTENANCE/INDUSTRIES/LAUNDRY**

### **Laundry**

No Violations Noted

#### *Toxic/Caustic Room # 128*

No Violations Noted

#### *Office*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

#### *Hazardous Storage*

No Violations Noted

### **Hallway to Maintenance**

105 CMR 451.353\*

Interior Maintenance: Floor paint peeling

#### *Staff Bathroom*

No Violations Noted

#### *Inmate Bathroom*

No Violations Noted

#### *Utility Room*

No Violations Noted

#### *Loading Dock*

No Violations Noted

#### *Chemical & Supply Crib # 125*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

#### *Janitor's Closet*

No Violations Noted

#### *Office # 132*

No Violations Noted

### **Maintenance Shop**

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

#### *HVAC Area*

105 CMR 451.383(B)\*

Fire Safety System: Facility not in compliance with State Building Code provisions on, boxes stored within 18 inches of ceiling

#### *Tool Crib*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged

105 CMR 451.353\*

Interior Maintenance: Wall damaged

105 CMR 451.353\*

Interior Maintenance: Appearance of a mold like substance on wall

105 CMR 451.350\*

Structural Maintenance: Roof leaks

### **Industries (not in use)**

No Violations Noted

*Room # 111*

No Violations Noted

*Storage Warehouse*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Male Staff Bathroom*

No Violations Noted

*Female Staff Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 80°F

*Inmate Bathroom*

No Violations Noted

**TOWERS**

*Tower 1*

*Lower Level, Vehicle Trap*

No Violations Noted

*Upper Area*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator not maintained, needs cleaning

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Tower 2*

105 CMR 451.350\*

Structural Maintenance: Door frame damaged

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 90°F

105 CMR 451.350\*

Structural Maintenance: Wall supports cracked on all 4 support corners

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, water heater leaking

*Tower 3*

105 CMR 451.141\*

Screens: Screen missing

105 CMR 451.353\*

Interior Maintenance: Ceiling tile damaged

105 CMR 451.350\*

Structural Maintenance: Wall damaged next to toilet

105 CMR 451.353\*

Interior Maintenance: Baseboards damaged

105 CMR 451.350\*

Structural Maintenance: Roof leaking

105 CMR 451.353\*

Interior Maintenance: Paint peeling, lower level

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

**WAREHOUSE**

105 CMR 451.344\*

Illumination in Habitable Areas: The side storage area lacks lighting

*Medium Freezer*

No Violations Noted

*Medium Walk-In Cooler*

No Violations Noted

*Hot Water Heating Room*

No Violations Noted

*Medium Bathroom*

No Violations Noted

**A-1 HOUSING**

105 CMR 451.350\*

Structural Maintenance: Exterior of building damaged, near cell # 37

105 CMR 451.350\*

Structural Maintenance: Roof leaks

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353\*

Interior Maintenance: Main block ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Entry door window broken

*Control Area*

105 CMR 451.353\*

Interior Maintenance: Chair damaged

*Cells*

105 CMR 451.350\*

Structural Maintenance: Wall damaged in cell # 36

105 CMR 451.350\*

Structural Maintenance: Wall damaged in cell # 34

105 CMR 451.350\*

Structural Maintenance: Floor tiles damaged in cell # 34, 35, & 36

105 CMR 451.350

Structural Maintenance: Floor tiles damaged in cell # 45

*Janitor's Closet (up)*

No Violations Noted

*Showers Upper Level*

105 CMR 451.123\*

Maintenance: Paint peeling on walls in shower A, B, & C

105 CMR 451.123\*

Maintenance: Soap scum on walls in showers A, B, & C

105 CMR 451.123\*

Maintenance: Wall damaged in shower A & B

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower A, B, & C

*Showers Lower Level*

105 CMR 451.123\*

Maintenance: Paint peeling on walls in shower D, E, F, & J

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower D, E, & F

105 CMR 451.123\*

Maintenance: Door damaged in shower E

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower F, H, I, & J

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

*Janitor's Closet (down)*

No Violations Noted

**A-2 HOUSING**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Control Area*

105 CMR 451.353

Interior Maintenance: Chair damaged

*Cells*

105 CMR 451.350\*

Structural Maintenance: Floor damaged in cell # 2 & 58

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged in cell # 42

105 CMR 451.353*	Interior Maintenance: Wall paint peeling in cell # 3, 31, 38, 39, 41, 53, 54, 56, & 57
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 43, 52, & 58
<i>Janitor's Closet (up)</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint peeling
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353	Interior Maintenance: Mop stored in bucket
<i>Showers Lower Level</i>	
105 CMR 451.123*	Maintenance: Paint peeling on walls in shower F & G
105 CMR 451.123*	Maintenance: Wall damaged in shower F & G
<i>Showers Upper Level</i>	
105 CMR 451.123*	Maintenance: Paint peeling on walls in shower H, I, & J
105 CMR 451.123*	Maintenance: Wall damaged in shower H
105 CMR 451.123*	Maintenance: Ceiling damaged in shower H
105 CMR 451.123*	Maintenance: Light shield damaged in shower H
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet missing in shower I
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Staff Office</i>	
	No Violations Noted
<i>Bubbler</i>	
	No Violations Noted
<i>Janitor's Closet (down)</i>	
105 CMR 451.123	Maintenance: Paint peeling on ceiling
<b><u>B-1 HOUSING</u></b>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350*	Structural Maintenance: Exterior of building damaged cell # 34
<i>Control Area</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Floor damaged in cell # 11
105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 37
<i>Janitor's Closet (up)</i>	
	No Violations Noted
<i>Showers Upper Level</i>	
105 CMR 451.123*	Maintenance: Paint peeling on walls in A, B, & C
105 CMR 451.123*	Maintenance: Paint peeling on walls in D & E
<i>Showers Lower Level</i>	
105 CMR 451.123*	Maintenance: Paint peeling on walls in F, G, H, I, & J
<i>Staff Bathroom</i>	
	No Violations Noted

*Staff Office*

No Violations Noted

*Janitor's Closet (down)*

No Violations Noted

**B-2 HOUSING**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350

Structural Maintenance: Exterior of building damaged

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained in block

*Control Area*

105 CMR 451.353\*

Interior Maintenance: Chair damaged

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Floor seams not sealed

*Cells*

105 CMR 451.350\*

Structural Maintenance: Wall damaged in cell # 27

105 CMR 451.350\*

Structural Maintenance: Emergency exit door in stairway area not rodent and weathertight

*Showers Upper Level*

105 CMR 451.123\*

Maintenance: Paint peeling walls in shower A, B, C, & E

*Showers Lower Level*

105 CMR 451.123\*

Maintenance: Paint peeling walls in shower F, G, H, I, & J

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

*Janitor's Closet (down)*

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

**C-1 HOUSING**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained in block

105 CMR 451.350\*

Structural Maintenance: Exterior of building damaged

*Common Area*

No Violations Noted

*Control Area*

No Violations Noted

*Cells*

105 CMR 451.350\*

Structural Maintenance: Floor damaged in cell # 24

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 1, 2, 6, 9, 10, 11, 12, 15, 22, 25, 30, & 60

*Janitor's Closet (up)*

No Violations Noted

*Showers Upper Level*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Paint peeling walls in shower A, B, C, & D

Maintenance: Soap scum on walls in shower A, B, C, & D

Maintenance: Wall damaged in shower A, D, & E

*Showers Lower Level*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

Maintenance: Wall damaged in shower F, G, H, & I

Maintenance: Wall damaged in shower E

Maintenance: Paint peeling walls in shower E, F, G, H, & I

*Staff Bathroom*

105 CMR 451.123

Maintenance: Toilet seat damaged

*Staff Office*

No Violations Noted

*Janitor's Closet (down)*

No Violations Noted

**C-2 HOUSING**

105 CMR 451.320\*

105 CMR 451.353\*

105 CMR 451.350\*

105 CMR 451.350\*

Cell Size: Inadequate floor space in all cells

Interior Maintenance: Ceiling tiles water stained

Structural Maintenance: Exterior of building damaged near cell # 36

Structural Maintenance: Floor damaged in entry area

*Control Area*

No Violations Noted

*Cells*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall paint peeling cell # 26

Interior Maintenance: Floor damaged cell # 1

*Janitor's Closet (up)*

No Violations Noted

*Showers Upper Level*

105 CMR 451.123\*

Maintenance: Paint peeling on walls and floors of shower A, B, C, & D

*Showers Lower Level*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Paint peeling walls in shower H, I, & J

Maintenance: Soap scum on walls in shower G

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

*Janitor's Closet (down)*

No Violations Noted

**D-1 HOUSING (1 inmate per cell)**

105 CMR 451.350\*

105 CMR 451.350\*

Structural Maintenance: Rear side of D exterior wall peeling

Structural Maintenance: Rear side of D exterior wall, not weathertight



*Control Area*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 49

*Janitor's Closet (lower)*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling

105 CMR 451.350\*

Structural Maintenance: Ceiling concrete block loose

105 CMR 451.350\*

Structural Maintenance: Holes in floor around electrical piping

*Showers Lower Level*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower A, B, & C

105 CMR 451.123\*

Maintenance: Paint peeling on walls in shower D

105 CMR 451.123\*

Maintenance: Paint peeling on walls in shower A, B, & C

105 CMR 451.123\*

Maintenance: Wall damaged in shower C

*Showers Upper Level*

105 CMR 451.123\*

Maintenance: Wall damaged in shower F & H

105 CMR 451.123\*

Maintenance: Paint peeling walls in shower F & H

*Staff Bathroom*

105 CMR 451.110(A)\*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Staff Office*

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator not maintained, needs defrosting

*Janitor's Closet (down)*

No Violations Noted

**D-2 HOUSING**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Roof leaks

105 CMR 451.350\*

Structural Maintenance: Floor damaged in entry area

*Control Area*

No Violations Noted

*Cells*

105 CMR 451.350\*

Structural Maintenance: Floor damaged in cell # 4, 22, 23, & 36

105 CMR 451.350\*

Structural Maintenance: Floor damaged in cell # 5, 9, & 17

*Storage (up)*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

*Showers Lower Level*

105 CMR 451.123\*

Maintenance: Floor not sealed in shower B

*Showers Upper Level*

105 CMR 451.123\*

Maintenance: Floor not sealed in shower H, I, & J

105 CMR 451.123

Maintenance: Floor not sealed in shower F & G

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

*Janitor's Closet (down)*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

**E-1 HOUSING**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353\*

Interior Maintenance: Window damaged in entry area

105 CMR 451.353

Interior Maintenance Paint peeling on exterior wall

*Cells*

No Violations Noted

*Janitor's Closet (up)*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

*Showers Upper Level*

105 CMR 451.123\*

Maintenance: Floor not sealed in shower A, B, C, & D

*Showers Lower Level*

105 CMR 451.123\*

Maintenance: Wall damaged in J, G, & I

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower F, G, & H

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

*Janitor's Closet (down)*

No Violations Noted

**E-2 HOUSING**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Control Area*

No Violations Noted

*Cells*

105 CMR 451.123

Maintenance: Wall paint peeling in cell # 1

*Janitor's Closet (up)*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

*Showers Upper Level*

105 CMR 451.123\*

Maintenance: Paint peeling walls in shower A

105 CMR 451.123

Maintenance: Paint peeling on walls in showers B, C, & E

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handicap shower spray handle damaged

*Showers Lower Level*

105 CMR 451.123\*

Maintenance: Paint peeling walls in D, E, H, I, & J

105 CMR 451.123\*

Maintenance: Wall damaged in shower J

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

*Janitor's Closet (down)*

No Violations Noted

**F-1 HOUSING**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Floor damaged, in entry area

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Control Area*

105 CMR 451.353\*

Interior Maintenance: Chair damaged

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 1

*Janitor's Closet (up)*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

*Showers Upper Level*

105 CMR 451.123\*

Maintenance: Paint peeling on walls in shower A, B, & C

105 CMR 451.123\*

Maintenance: Paint peeling on walls in shower D & E

*Showers Lower Level*

105 CMR 451.123\*

Maintenance: Floor, Ceiling and walls paint peeling in shower F, G, H, I, & J

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

*Janitor's Closet (down)*

No Violations Noted

**F-2 HOUSING**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty in block

*Control Area*

No Violations Noted

*Cells*

No Violations Noted

*Janitor's Closet (up)*

No Violations Noted

*Showers Upper Level*

105 CMR 451.123\*

Maintenance: Paint peeling on walls in shower F, G, H, I, & J

<i>Showers Lower Level</i> 105 CMR 451.123*	Maintenance: Paint peeling on walls in shower A, B, C, & D
<i>Staff Bathroom</i>	No Violations Noted
<i>Staff Office</i>	Unable to Inspect – Occupied
<i>Janitor's Closet (down)</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling

**MODULAR A**

<i>Entry Area</i>	No Violations Noted
<i>Central Area</i>	No Violations Noted
<i>Toxic/Caustic Room</i>	No Violations Noted
<i>Common Day Room</i> 105 CMR 451.350* 105 CMR 451.123	Structural Maintenance: Roof leaks Maintenance: Floor tiles damaged center of room
<i>Telephone Room</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Missing vent cover
<i>Offices A-E</i>	No Violations Noted
<i>Landry Area</i>	No Violations Noted
<i>Library</i>	No Violations Noted

**Rooms**

<i>Room # 1</i>	No Violations Noted
<i>Room # 2 Weight Room</i> 105 CMR 451.123	Maintenance: Seat damaged on bike
<i>Room # 3</i>	No Violations Noted
<i>Room # 4</i> 105 CMR 451.350	Structural Maintenance: Roof leaks

<i>Room # 5</i>	No Violations Noted
<i>Room # 6</i>	No Violations Noted
<i>Room # 7</i> 105 CMR 451.350	Structural Maintenance: Roof leaks
<i>Room # 8</i> 105 CMR 451.350	Structural Maintenance: Roof leaks
<i>Room # 9</i>	No Violations Noted
<i>Room # 10</i>	No Violations Noted
<b><u>MODULAR B</u></b>	
<i>C.O.'s Office</i>	No Violations Noted
<i>Common/Day Room</i> 105 CMR 451.350*	Structural Maintenance: Eight floor tiles damaged
<i>Bathroom Area</i>	No Violations Noted
<i>Shower Area</i>	No Violations Noted
<i>Shower Chase</i>	No Violations Noted
<i>Telephone Room</i>	No Violations Noted
<i>Library</i>	No Violations Noted
<i>Room # 2 Barber</i>	No Violations Noted
<i>Room # 3</i>	No Violations Noted
<i>Room # 4 Parole Hearing</i>	No Violations Noted
<i>Room # 5</i>	No Violations Noted
<i>Room # 6</i>	No Violations Noted

*Room # 7 Chapel*

No Violations Noted

*Room # 8 Storage*

No Violations Noted

**COTTAGE 6**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Front Steps*

105 CMR 451.350

Structural Maintenance: Steps damaged

**2<sup>nd</sup> Floor**

*Bathroom*

No Violations Noted

*Storage & Tool Crib*

Unable to Inspect - Locked

*Room # 9*

No Violations Noted

*Room # 10*

No Violations Noted

*Room # 11*

No Violations Noted

**1<sup>st</sup> Floor**

*Room # 8*

No Violations Noted

*Room # 7*

No Violations Noted

*Room # 5*

No Violations Noted

*Room # 6*

No Violations Noted

*Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair; sink pulling away from wall

*Room # 3*

No Violations Noted

*Room # 4*

No Violations Noted

*Room # 1*

No Violations Noted

*Room # 2*

No Violations Noted

*Recreation Room*

No Violations Noted

*Bathroom*

No Violations Noted

*Tool Crib*

No Violations Noted

*Kitchen Area*

No Violations Noted

*C.O./C.P.O. Office*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

**Basement**

No Violations Noted

*Laundry*

No Violations Noted

*Recreation Area*

No Violations Noted

*Gym*

No Violations Noted

*Showers*

No Violations Noted

*Supply*

No Violations Noted

*Bathroom*

No Violations Noted

*Hallway*

No Violations Noted

**Property**

Unable to Inspect - Locked

**COTTAGE 7**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Storage*

No Violations Noted

<i>Room # 12</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<b>2<sup>nd</sup> Floor</b>	
<i>Room # 4</i>	No Violations Noted
<i>Room # 5</i>	No Violations Noted
<i>Room # 6</i>	No Violations Noted
<i>Room # 7</i>	No Violations Noted
<i>Room # 8</i>	No Violations Noted
<i>Room # 9</i>	No Violations Noted
<i>Room # 10</i>	No Violations Noted
<i>Bathroom (near room # 10)</i>	No Violations Noted
<b>1st Floor</b>	
<i>Room # 11</i>	No Violations Noted
<i>Tool Crib</i>	No Violations Noted
<i>Telephone Area</i>	No Violations Noted
<i>Bathroom (near room # 4)</i>	No Violations Noted
<i>Entry</i>	No Violations Noted
<i>Recreation Room</i>	No Violations Noted
<i>Office</i>	No Violations Noted



<i>Room # 1</i>	No Violations Noted
<i>Room # 2</i>	No Violations Noted
<i>Room # 3</i>	No Violations Noted
<b>Basement</b>	No Violations Noted
<i>Laundry</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Recreation Area</i>	No Violations Noted
<i>Toxic/Caustic Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Rear Foyer Exit</i>	No Violations Noted
<b><u>COTTAGE 8</u></b> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<b>3<sup>rd</sup> Floor</b>	
<i>Room # 14</i>	No Violations Noted
<i>Room # 13</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<b>2<sup>nd</sup> Floor</b> <i>Bathroom (near room # 12)</i>	No Violations Noted
<i>Tool Crib</i>	No Violations Noted
<i>Toxic/Caustic Room</i>	No Violations Noted
<i>Hall Closet</i>	No Violations Noted

<i>Room # 10</i>	No Violations Noted
<i>Room # 11</i>	No Violations Noted
<i>Room # 12</i>	No Violations Noted
<i>Hallway</i>	No Violations Noted
<i>Room # 8</i>	No Violations Noted
<i>Bathroom (near room # 6)</i>	No Violations Noted
<i>Room # 9</i>	No Violations Noted
<i>Room # 7</i>	No Violations Noted
<i>Room # 6</i> 105 CMR 451.123*	Maintenance: Fan motor damaged
<b>1<sup>st</sup> Floor</b>	
<i>Dining Room</i>	No Violations Noted
<i>Room # 5</i>	No Violations Noted
<i>Room # 3</i>	No Violations Noted
<i>Room # 4</i>	No Violations Noted
<i>Hallway</i>	No Violations Noted
<i>Officer's Bathroom</i>	No Violations Noted
<i>Basement</i>	No Violations Noted
<i>Gym</i>	No Violations Noted
<i>Storage</i>	No Violations Noted

*Laundry*

No Violations Noted

*Bathroom*

No Violations Noted

*Rear Foyer Exit*

No Violations Noted

**COTTAGE 9**

105 CMR 451.350\*

Structural Maintenance: Front steps were cracked

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Room # 13*

No Violations Noted

*Room # 12*

No Violations Noted

*Bathroom*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

**2<sup>nd</sup> Floor**

*Room # 7*

No Violations Noted

*Room # 4*

No Violations Noted

*Hallway (near room #5 & # 6)*

No Violations Noted

*Room # 6*

No Violations Noted

*Bathroom (near room # 6)*

Unable to Inspect – Occupied

*Room # 5*

No Violations Noted

*Room # 8*

No Violations Noted

*Bathroom (near room # 8)*

No Violations Noted

*Room # 9*

No Violations Noted

*Room # 10*

No Violations Noted

*Room # 11*

No Violations Noted

**1<sup>st</sup> Floor**

*Staff Bathroom*

No Violations Noted

*C. O.'s Office*

No Violations Noted

*Counselor's Office*

No Violations Noted

*Day Room*

No Violations Noted

*Toxic/Caustic Room*

No Violations Noted

*Kitchen Area*

No Violations Noted

*Room # 1*

No Violations Noted

*Room # 2*

No Violations Noted

**Basement**

*Bathroom Area*

No Violations Noted

*Laundry Area*

No Violations Noted

*Pool Room*

No Violations Noted

*Supply/Janitor's Room*

No Violations Noted

*Weight Room*

No Violations Noted

**COTTAGE 10**

105 CMR 451.320\*

105 CMR 451.350

Cell Size: Inadequate floor space in all cells  
Structural Maintenance: Side walk damaged

**3<sup>rd</sup> Floor**

*Hallway*

No Violations Noted

<i>Room # 15</i>	No Violations Noted
<i>Room # 16</i>	No Violations Noted
<i>Bathroom (room # 16)</i>	No Violations Noted
<b>2<sup>nd</sup> Floor</b>	
<i>Room # 9</i>	No Violations Noted
<i>Bathroom (room # 9)</i>	No Violations Noted
<i>Room # 10</i>	No Violations Noted
<i>Bathroom (room # 10)</i>	No Violations Noted
<i>Room # 11</i>	No Violations Noted
<i>Room # 12</i>	No Violations Noted
<i>Bathroom (room # 12)</i>	No Violations Noted
<i>Room # 14</i>	No Violations Noted
<i>Bathroom (room # 14)</i>	No Violations Noted
<i>Room # 13</i>	No Violations Noted
<i>Bathroom (room # 13)</i> 105 CMR 451.350	Structural Maintenance: Wall damaged
<b>1<sup>st</sup> Floor</b>	
<i>Staff Bathroom</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Toxic/Caustic Room</i>	No Violations Noted

*Storage*

No Violations Noted

*Day Room*

No Violations Noted

*Visitor's Bathroom*

No Violations Noted

*Kitchen*

No Violations Noted

**Health Services**

*Room # 2*

No Violations Noted

*Room # 3*

No Violations Noted

*Room # 4*

No Violations Noted

*Room # 5*

No Violations Noted

*Room # 6*

No Violations Noted

*Room # 7*

No Violations Noted

*Room # 8*

No Violations Noted

*C. O.'s Office*

No Violations Noted

**Basement**

*Rear Foyer Exit*

Unable to Inspect – Locked

*Weight Room*

No Violations Noted

*Utility Room*

No Violations Noted

*Laundry Area*

No Violations Noted

*Storage Room*

No Violations Noted

*Utility Room (next to shower)*

No Violations Noted

*Hallway (next to shower)*

No Violations Noted

*Bathroom*

No Violations Noted

**COTTAGE 11**

105 CMR 451.350\*

Structural Maintenance: Entry way damaged

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350\*

Structural Maintenance: Door area not rodent and weathertight

*2<sup>nd</sup> Floor Stairway*

No Violations Noted

*Staff Office*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator not maintained, needs defrosting

*Staff Bathroom*

No Violations Noted

*Laundry*

No Violations Noted

*Rooms # 1 & # 2*

No Violations Noted

*Bathroom # 1 & # 2*

105 CMR 451.123

Maintenance: Ceiling paint peeling

*Rooms # 3 & # 4*

105 CMR 451.141

Screens: Three screens all with holes

*Bathroom # 3 & # 4*

No Violations Noted

*Rooms #5 & # 6*

No Violations Noted

*Bathroom # 5 & # 6*

No Violations Noted

*Rooms # 7 & # 8*

No Violations Noted

*Bathroom # 7 & # 8*

No Violations Noted

*Room # 9 & # 10*

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

*Bathroom # & #0*

No Violations Noted

<i>Rooms # 11 &amp; # 12</i>	No Violations Noted
<i>Bathroom # 11 &amp; # 12</i>	No Violations Noted
<i>Room # 13 &amp; # 14</i>	No Violations Noted
<i>Bathroom # 13 &amp; # 14</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Mop stored in bucket
<i>Day Room</i>	No Violations Noted
<b><u>KITCHEN/DINING AREA</u></b> 105 CMR 451.350	Structural Maintenance: Area not rodent and weathertight, exterior door damaged at bottom
<i>Dishwasher Area</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, pipe leaking under unit
<i>Main Kitchen</i>	No Violations Noted
<i>Kettles</i>	No Violations Noted
<i>Cooler # 1</i>	No Violations Noted
<i>1199 Walk-In – Cooler # 2</i>	No Violations Noted
<i>1194 Walk-In – Cooler # 3</i>	No Violations Noted
<i>Slop Sink/Electrical Room</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Tool Crib</i>	No Violations Noted
<i>Toxic Storage</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Hand Sink</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 170°F



<i>Storage</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Diet Area</i>	No Violations Noted
<i>Old Bakery</i> 105 CMR 451.141	Screens: Damaged
<i>Dining Area</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Mop stored in bucket
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Storage Area</i>	No Violations Noted
<i>Strip Room</i>	No Violations Noted
<b>Basement</b> 105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight, exterior door damaged at bottom
<i>Freezer # 1</i>	No Violations Noted
<i>Freezer # 2</i>	Unable to Inspect – Locked
<i>Freezer # 3</i>	Unable to Inspect – Locked
<i>Garbage Cooler # 5</i>	No Violations Noted
<i>Dry Storage</i> 105 CMR 451.360	Protective Measures: Rodents droppings observed
<i>Bathroom</i>	Unable to Inspect – Locked

**MEAT PLANT**

105 CMR 451.126\*

105 CMR 451.350\*

Water Supply: No hot water supplied to building

Structural Maintenance: Floor damaged in entry

*Basement*

105 CMR 451.350\*

105 CMR 451.350\*

105 CMR 451.350\*

Structural Maintenance: Wall damaged

Structural Maintenance: Area not rodent and weathertight

Structural Maintenance: Floor damaged

*Bathroom*

No Violations Noted

*Office 2*

105 CMR 451.353\*

Interior Maintenance Door knob missing

*Staff Bathroom*

No Violations Noted

*Office 3 EHSO*

No Violations Noted

*Office 1*

No Violations Noted

*Office 4*

No Violations Noted

*Passage Area*

No Violations Noted

*Outside Cooler North*

Unable to Inspect – Locked

*Outside Cooler South*

Unable to Inspect – Locked

## **Observations and Recommendations**

1. The inmate population was 1463 at the time of inspection.
2. The Department recommends that all rooms have a number painted on the door frame for location purposes.
3. The Department recommends that the two structures, buildings # 2 & # 4 be closed and secured from entry of rodents. Their roofs are collapsing into the structures and as such are a public nuisance to the general public and a harborage for rodents and insects.

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

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

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

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

Sincerely,



Charles J. Kaniecki  
District Health Officer, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Jay Youmans, Director of Government Affairs  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Carol Higgins O'Brien, Commissioner, DOC  
Sergeant Jeffery Bussiere, EHSO  
James Garreffo RS, CHO, Director, Nashoba Associated Boards of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary EOPS