The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Community Sanitation Program

67 Forest Street, Suite # 100

Marlborough, MA 01752

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KATHLEEN E. WALSH

Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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MAURA T. HEALEY

Governor

KIMBERLEY DRISCOLL

Lieutenant Governor

July 18, 2023

Shawn Zoldak, Superintendent

MCI Shirley

P.O. Box 1218

Shirley, MA 01464 (electronic copy)

Re: Facility Inspection – MCI Shirley

Dear Superintendent Zoldak:

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; the Department’s Community Sanitation Program (CSP) conducted an inspection of MCI Shirley on June 30, July 3 and 5, 2023 accompanied by Jessica Caffin, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 284 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

 Sincerely,



 Kerry Wagner, MPH

 Environmental Analyst, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BCEH

 Steven Hughes, Director, CSP, BCEH

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)

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

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

 Jessica Caffin, EHSO (electronic copy)

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

 Clerk, Massachusetts House of Representatives (electronic copy)

 Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

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

**Administration Building**

**Main Entry**

 No Violations Noted

*Visiting Male Bathroom*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 1

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in stall # 2

*Visiting Female Bathroom*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in stall # 3

105 CMR 451.123 Maintenance: Toilet paper holder missing in stall # 2

*Visiting Area/Vending Machine*

 No Violations Noted

**Administration Area**

*Operations Room # 105*

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

105 CMR 451.353 Interior Maintenance: Floor tiles missing

*Captain’s Office # 109*

 No Violations Noted

*Male Staff Bathroom # 110*

 No Violations Noted

*Female Staff Locker Room # 134*

 No Violations Noted

*Male Staff Locker Room # 135*

105 CMR 451.123 Maintenance: Floor dirty in shower # 1 – 5

105 CMR 451.123 Maintenance: Curtain missing in shower # 1, 2, and 4

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

*Roll Call Room # 114*

 No Violations Noted

*Janitor’s Closet # 115*

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

*Female Staff Bathroom # 117*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Male Bathroom # 116*

 No Violations Noted

*Superintendent’s Office # 118*

 No Violations Noted

*Break Room # 125*

 No Violations Noted

*Offices*

 No Violations Noted

**Front Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**Housing Units**

**A-1**

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

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # 6, 22, 38, and 44

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, silverware not stored to protect against contamination in storage cell # 1

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 2, 8, 15, 18, 19, 20, 22, 24, 31, 32, 33, 35, 37, 40, 43, 46, 47, and 60

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 49, 50, and 55

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 5, 9, 23, 34, 41, 45, 48, 53, and 58

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 2, 32, and 35

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3, 7, 8, 13, 14, 15, 21, 34, and 46

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

*Upper Level Showers*

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower D and E

105 CMR 451.123 Maintenance: Soap scum on walls in shower A

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

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower D and E

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower C out-of-order

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower G and H

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

105 CMR 451.123 Maintenance: Mold observed on walls in shower G and H

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower H

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower H

105 CMR 451.123 Maintenance: Light shield broken in shower H

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower G leaking

*Lower Janitor’s Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

Unable to Inspect – Locked

**A-2**

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

*Cells*

105 CMR 451.350\* Structural Maintenance: Window not weathertight in cell # 19

105 CMR 451.350 Structural Maintenance: Window not weathertight in cell # 11

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 6, 7, 37, 41, 42, and 53

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 9, 21, 22, 31, 35, 36, and 52

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 43, 51, 55, and 57

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 23, 37, 40, 41, 44, 46, and 54

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 7, 29, 32, 36, and 45

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

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower B and D

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

105 CMR 451.123 Maintenance: Walls dirty in shower D

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower G and I leaking

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower H

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

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower H

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

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 Unable to Inspect – Locked

**B-1**

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

105 CMR 451.350 Structural Maintenance: Wall damaged on exterior of building near cell # 34

*Cells*

105 CMR 451.350\* Structural Maintenance: Window not weathertight in cell # 4

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 6 and 53

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 11 and 13

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1, 10, 11, 16, 23, 29, 38, 52, and 54

*Upper Level Showers*

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower C

105 CMR 451.123 Maintenance: Soap scum on walls in shower B

105 CMR 451.123 Maintenance: Light shield damaged in shower D

*Upper Janitor’s Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower F and I

105 CMR 451.123 Maintenance: Caulking around bench dirty in shower G

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

*Lower Janitor’s Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water handle leaking

*Control Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, silverware stored in bathroom

*Staff Office*

 Unable to Inspect – Locked

**B-2**

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

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # 2, 16, and 24

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 45

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 6, 7, 11, 16, 21, and 56

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2, 16, 19, and 25

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 9

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 13, 14, 15, 16, 17, 30, 40, 48, 50, and 60

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower B

105 CMR 451.123 Maintenance: Floor epoxy damaged in A and C

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower B and C

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower A, D, and E

105 CMR 451.123 Maintenance: Baseboard dirty in shower B

105 CMR 451.123 Maintenance: Walls dirty in shower D

105 CMR 451.123 Maintenance: Door frame rotted in shower A and B

105 CMR 451.123 Maintenance: Drain flies observed in shower E

*Upper Janitor’s Closet*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower F

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower G and H

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged near toilet

*Staff Office*

 Unable to Inspect – Locked

**C-1**

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

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 49

105 CMR 451.141 Screens: Screen damaged in cell # 53

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 38

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 10, 17, and 36

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 47 and 48

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 20, 22, 34, 44, and 49

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 4, 22, and 55

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 13, 17, 26, 31, 47, 52, and 54

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

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

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower C

105 CMR 451.123 Maintenance: Light shield broken in shower A

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

*Upper Janitor’s Closet*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups not stored at least 6 inches off the floor

*Lower Level Showers*

 No Violations Noted

*Lower Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Control Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, silverware stored in bathroom

*Staff Office*

 Unable to Inspect – Locked

**C-2 (Unoccupied)**

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 11, 14, 23, 24, 51, 56, 58, and 60

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 1, 2, 5, 7, 8, 9, 12, 13, 14, 16, 17, 25, 29, 54, and 57

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 13 and 50

*Upper Level Showers*

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

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower E

105 CMR 451.123 Maintenance: Mold on floor in shower C

105 CMR 451.123 Maintenance: Light shield broken in shower B and D

*Upper Janitor’s Closet*

 Unable to Inspect – Locked

*Lower Level Shower*

105 CMR 451.123 Maintenance: Mold on floor in shower G

*Lower Janitor’s Closet*

 Unable to Inspect – Locked

*Control Area*

 No Violations Noted

*Staff Bathroom*

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

*Staff Office*

 Unable to Inspect – Locked

**D-1**

105 CMR 451.320 Cell Size: Inadequate floor space in all cells, cells double bunked

*Cells*

105 CMR 451.350 Structural Maintenance: Window not weathertight in cell # 6 and 30

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 8

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 60

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 8, 22, 28, 31, 36, and 56

*Upper Level Showers*

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

*Upper Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Lower Level Showers*

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

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

*Lower Level Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

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

**D-2 (Unoccupied)**

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

*Cells*

Unable to Inspect – Under Construction

*Upper Level Showers*

Unable to Inspect – Under Construction

*Upper Janitor’s Closet*

Unable to Inspect – Under Construction

*Lower Level Showers*

Unable to Inspect – Under Construction

*Lower Janitor’s Closet*

Unable to Inspect – Under Construction

*Control Area*

Unable to Inspect – Under Construction

*Staff Bathroom*

Unable to Inspect – Under Construction

*Staff Office*

Unable to Inspect – Under Construction

**E-1**

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

*Control Area*

 No Violations Noted

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # 2 and 53

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 11, 13, 26, 27, 29, 32, 46, 47, and 58

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 12, 16, 18, 25, 35, 38, and 40

105 CMR 451.353 Interior Maintenance: Wall damaged near anchor point to bed in cell # 34 and 39

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 12 and 29

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 6, 16, 18, 23, 25, and 27

*Upper Level Showers*

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

105 CMR 451.123 Maintenance: Floor dirty in shower A

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

*Upper Janitor’s Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Lower Level Showers*

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

*Lower Janitor’s Closet*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F

*Staff Office*

 No Violations Noted

**E-2**

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

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # 5, 20, 22, 39, 45, and 47

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 1, 9, 16, 18, 19, 23, 41, 43, 49, and 60

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 24, 46, 48, 53, 56, and 59

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 2, 3, 10, 14, 16, 44, and 60

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 8 and 11

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

105 CMR 451.353\* Interior Maintenance: Wall damaged outside of cell # 49

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

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower E

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower A and B

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

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

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower A

105 CMR 451.123 Maintenance: Floor dirty in shower A, C, and E

105 CMR 451.123 Maintenance: Door damaged in shower A and E

105 CMR 451.123 Maintenance: Light shield damaged in shower C and E

105 CMR 451.123 Maintenance: Floor damaged outside shower C

*Upper Janitor’s Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower G

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower H, I, and J

105 CMR 451.123 Maintenance: Walls dirty in shower H, I, and J

*Lower Janitor’s Closet*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Control Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Front cover of fan missing

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Staff Office*

 No Violations Noted

**F-1**

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

*Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 42

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 11, 16, 22, 28, 31, and 42

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 12, 24, 26, and 57

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 30, 31, and 32

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1, 2, 15, and 52

*Upper Level Showers*

105 CMR 451.123 Maintenance: Lights not functioning in all upper level showers

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

 No Violations Noted

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

**F-2**

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

105 CMR 451.350\* Structural Maintenance: Window damaged at entrance door

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing in common area

*Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain in cell # 21

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 21

105 CMR 451.141 Screens: Screen damaged in cell # 20, 36, and 37

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 8, 11, and 13

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 15, 49, 50, and 53

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 29, 37, 42, 54, and 60

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 28 and 49

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 29 and 49

*Upper Level Showers*

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

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower B

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

105 CMR 451.123 Maintenance: Floor epoxy damaged in B and D

105 CMR 451.123\* Maintenance: Bottom of door rusted in shower B

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

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

105 CMR 451.123 Maintenance: Ceiling dirty in shower D

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

*Upper Janitor’s Closet*

 No Violations Noted

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing in shower G

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower I

105 CMR 451.123 Maintenance: Floor epoxy damaged in H and J

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower I

105 CMR 451.123\* Maintenance: Soap scum on walls in shower G and I

105 CMR 451.123 Maintenance: Mold observed on walls in shower H

105 CMR 451.123\* Maintenance: Floor dirty in shower J

*Lower Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

105 CMR 451.350 Structural Maintenance: Ceiling leaking

**B.A.U. Building**

**Entrance**

 No Violations Noted

*Visiting Room*

 No Violations Noted

*Medical Room # 901*

105 CMR 451.353 Interior Maintenance: Handwash sink dirty

*Staff Bathroom # 902*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Utility Storage # 903*

 No Violations Noted

*Strip Search Room # 905*

 No Violations Noted

*Captain’s Office # 906*

 No Violations Noted

*Lieutenant’s Office # 908*

 No Violations Noted

*Janitor’s Closet # 907*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Move Team Room # 909*

 No Violations Noted

**Control # 904**

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor tile damaged under toilet

**B.A.U. # 1**

*Sergeant’s Area*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cells # 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16, 17, 23, 25, and 27

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 24

105 CMR 451.353\* Interior Maintenance: Towel holder missing on side of toilet in cell # 25, 28, and 29

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 10

*Upper Level Showers*

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

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

105 CMR 451.123 Maintenance: Mold on baseboard in shower E

*Upper Level Closet*

 No Violations Noted

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

105 CMR 451.123 Maintenance: Mold on baseboard in shower C

**B.A.U. # 2**

105 CMR 451.353\* Interior Maintenance: Wall separating B.A.U. # 1 and B.A.U. # 2 cracked

*Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 29

105 CMR 451.103 Mattresses: Mattress damaged in cell # 11

105 CMR 451.353\* Interior Maintenance: Towel holder missing on side of toilet in cell # 1, 2, 3, 4, 17, 19, 20, and 25

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 3

*Showers*

105 CMR 451.123\* Maintenance: Light out in shower D

*Storage Closet # 913*

 No Violations Noted

*Law Library*

 No Violations Noted

**Rec Cages # 1 and 2**

105 CMR 451.360 Protective Measures: Bird nests observed

**Assisted Daily Living (A.D.L.)**

105 CMR 451.350\* Structural Maintenance: Exterior ramp near back loading dock damaged

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

**Booking**

*Officer’s Area # 1052*

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

*Holding Cell # 1-3*

 No Violations Noted

*Strip Room # 1053*

Unable to Inspect – In Use

*Laundry Room # 1048*

 No Violations Noted

*Staff Bathroom # 1049*

 No Violations Noted

*Law Library*

 No Violations Noted

*Day Room # 1044*

 No Violations Noted

*ADL Dorm*

 No Violations Noted

*ADL Dorm Shower Rooms (Left and Right)*

105 CMR 451.123 Maintenance: Handles on handwash sink dirty in right side bathroom

105 CMR 451.123 Maintenance: Floor tiles damaged outside shower in left side bathroom

105 CMR 451.123 Maintenance: Exposed plywood water damaged outside shower in left side bathroom

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*ADL Officer’s Office # 1040*

 No Violations Noted

*Inmate Bathroom # 1041*

Unable to Inspect – In Use

*Janitor’s Closet # 1045*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Cell # 2A*

 No Violations Noted

*Cell # 1A*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Wall damaged near window

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

*Holding Cell*

105 CMR 451.353\* Interior Maintenance: Baseboard missing

105 CMR 451.353 Interior Maintenance: Wall cracked

*Conference Room # 1050*

No Violations Noted

*Trauma Room # 1023*

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

*Exterior Door near Trauma Room*

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

*Medical Room/Med Line Room # 1024*

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of the ceiling

*Holding Cages*

 No Violations Noted

*Storage Room*

 No Violations Noted

**Med Line**

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Floor tiles uneven throughout Med Line area

*Staff Office # 1026*

 No Violations Noted

*Holding Cell # 1025*

 No Violations Noted

*Treatment Room # 1028*

 No Violations Noted

*Optical Room # 1029*

 No Violations Noted

*Dental Office # 1031*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Sterilization Room # 1031A (inside Dental Office)*

105 CMR 451.103(A) Examinations to be Conducted in Privacy: Handwash sink not equipped with non-hand operable controls

*Exam Room # 1032*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

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

105 CMR 451.353 Interior Maintenance: Wall water damaged in Office # 1035

*Male Staff Bathroom # 1034*

105 CMR 451.123 Maintenance: Wall tile missing

*Female Staff Bathroom # 1036*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Health Services Administrator’s Office # 1037*

105 CMR 480.500(C)\* Procedures; Records; Record-Keeping Log: Generator had no written contingency plan for spills or accidents and tools and materials to implement these procedures

105 CMR 480.500(A)(3)\* Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training, for medical staff

*Medical Records # 1038*

No Violations Noted

*Inmate Bathroom # 1020*

 No Violations Noted

*Phlebotomy # 1018*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored in medical refrigerator

*PT Room # 1017*

 No Violations Noted

*X-Ray Room # 1015*

 No Violations Noted

*Med Storage Room # 1014*

 No Violations Noted

*Dialysis Unit # 124*

105 CMR 451.353 Interior Maintenance: Wall water damaged

*Staff Dining Room # 1013*

 No Violations Noted

*Biohazard Storage # 1012*

105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, 1 tracking form missing

105 CMR 480.500(B) Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, 1 entry missing

105 CMR 480.300(B)(5) Packaging, Labeling, and Shipping: Secondary container was not properly sealed, red biohazard bags overflowing from secondary containers

*Room # 1011*

 No Violations Noted

*Cell # 102 - 109* Unable to Inspect Cell # 105 – In Use

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent rusted in cell # 109

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 107

*Showers (Left and Right)* Unable to Inspect Right Side Shower – In Use

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, left side shower leaking

105 CMR 451.123 Maintenance: Pooling water on floor in left side shower

105 CMR 451.123 Maintenance: Floor tiles and grout missing in left side shower

*Staff Bathroom*

 No Violations Noted

*Storage Room (Old Bathroom)*

No Violations Noted

*Linen Storage Room # 1002*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Day Room # 129* Unable to Inspect Shower – No Longer In Use

 No Violations Noted

*Visiting Room # 1001*

 No Violations Noted

*Room # 128*

 No Violations Noted

*Dorm # 127*

105 CMR 451.123 Maintenance: Floor dirty in shower

*Dorm # 126*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Floor dirty along perimeter of room

*Janitor’s Closet # 1009*

 No Violations Noted

*Oxygen Storage Room # 1009A*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Janitor’s Closet # 1010*

 No Violations Noted

*Dorm # 125*

 No Violations Noted

**Food Service Area**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

**Food Service Building**

**Back Entrance**

*Staff Bathrooms (Left and Right)*

 No Violations Noted

*Tray Washing Room # 102 (Not in Use)*

FC 6-501.114(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, warewash machine not operable

*Ovens (2)*

 No Violations Noted

*Bakery # 120*

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

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

*Spice Room # 121*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under shelving units

*Tool Crib # 122*

**FC 3-305.11(A)(3) Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground**

*Staff Office # 115*

 No Violations Noted

**Main Kitchen**

*Walk-in Refrigerator # 123*

 No Violations Noted

*Walk-in Refrigerator # 124*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris observed on floor and pallets**

*Walk-in Refrigerator # 125*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, strong odor present

*Walk-in Freezer # 126*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty**

**FC 3-302.11(A)(4) Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, boxes of food ripped open and not appropriately covered**

*Walk-in Freezer # 127*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty**

*Dry storage # 128*

**FC 3-302.11(A)(4) Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, bags of food ripped open and not appropriately covered**

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris observed on floor and pallets**

*Grille Area*

 No Violations Noted

*Food Prep Area*

**FC 7-102.11\* Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of materialPf, soap being used in a sanitizer bucket**

**FC 3-305.11(A)(3) Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground**

**FC 6-305.11(B) Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, jackets observed throughout food preparation area**

*Special Diet Area*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water handle missing on prep sink

*Kettle Area*

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

*Pots and Pans Storage Area*

 No Violations Noted

*Serving Line # 114*

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

**FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine**

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris observed behind ice machine**

*Orange Dining Hall*

 No Violations Noted

*Blue Dining Hall*

 No Violations Noted

*Tray Washing Room # 105*

FC 6-501.114(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, warewash machine not operable

**FC 4-501.18 Maintenance and Operation; Equipment: Sanitizer solution dirty**

*Inmate Bathrooms (Left and Right)*

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

*Janitor’s Closet/Chemical Storage # 109*

 No Violations Noted

*Office # 112*

 No Violations Noted

**Culinary Arts # 141**

*Dry Storage # 145*

 No Violations Noted

*Walk-in Refrigerator and Freezer # 146*

FC 3-305.11(A)(3) Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground

FC 3-501.18(A)(1) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site or by a food processing plant exceeded the time and temperature combination and not discardedP, expired cartons of milk observed

*Office # 143*

 No Violations Noted

*Handwash Sinks (2)*

 No Violations Noted

*Food Prep Area*

 No Violations Noted

*Grilles*

 No Violations Noted

*Ovens*

 No Violations Noted

*Inmate Bathroom*

 Unable to Inspect - Locked

*Warewash Area*

FC 4-501.15 Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, wash cycle not operating in accordance with data plate

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, pressure gauge not working on warewash machine

*Ice Machine*

 No Violations Noted

*Serving Line*

 No Violations Noted

*Staff Dining Area*

FC 4-602.12(B) Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours, interior of microwave oven dirty

**Dumpster Area**

*Dumpsters*

 No Violations Noted

*“Pig” Cooler*

 No Violations Noted

**Property**

**Back Entrance**

 No Violations Noted

*Officer’s Area*

 No Violations Noted

*Washers and Dryers*

105 CMR 451.353 Interior Maintenance: Dryers offline due to lint build-up

*Janitor’s Closet # 170*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored in bathroom

*Inmate Bathroom*

 No Violations Noted

*Hallway*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, silverware not stored to protect against contamination

*Office*

 No Violations Noted

**Front Entrance**

 No Violations Noted

**Visiting Room/Operations**

**Front Entrance**

105 CMR 451.350\* Structural Maintenance: Exterior ramp damaged at Front Entrance

*Visiting Area*

 No Violations Noted

*Lawyer Visiting Rooms*

 No Violations Noted

*Storage Closets (2)*

 Unable to Inspect - Locked

*Staff Break Area # 421*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Male Bathroom # 414*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Electric hand dryer broken

*Female Bathroom # 415*

105 CMR 451.123 Maintenance: Strong odor present

*Janitor’s Closet # 413*

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

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Non-Contact Inmate Visiting Side*

 Unable to Inspect - Locked

*Non-Contact Visitors Side*

 No Violations Noted

*Strip Room*

 No Violations Noted

**Operations**

*Bathroom # 407*

 No Violations Noted

*Bathroom # 410*

 No Violations Noted

*Janitor’s Closet # 405*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

*Interview Room # 408*

 No Violations Noted

*Offices*

 No Violations Noted

*IPS Office*

 Unable to Inspect –Locked

**Back Entrance**

 No Violations Noted

**Gym**

105 CMR 451.353\* Interior Maintenance: Ceiling insulation damaged

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

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

*Utility Room*

Unable to Inspect –Locked

*Office*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing on slop sink

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Canteen*

105 CMR 451.141 Screens: Screen damaged

*Storage Room # 807*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Mold observed on ceiling

*Exercise Area*

105 CMR 451.353\* Interior Maintenance: Padding damaged on exercise equipment

**Outside Recreational Area**

 No Violations Noted

**Vocational Education**

*Main Door*

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

*Computer Lab # 700 and 701*

 No Violations Noted

*Offices # 702 and 703*

 No Violations Noted

*M.A.T. # 704*

 No Violations Noted

*Interview Rooms # 704-A, 704-B, and 704-C*

 No Violations Noted

*Sew Shop Storage Room # 704-F*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Medication Distribution Room*

Unable to Inspect – Locked

*Chapel # 705*

 No Violations Noted

*M.A.T. Office*

 No Violations Noted

*CRA Offices*

 No Violations Noted

*Classroom # 1-8*

105 CMR 451.353\* Interior Maintenance: Light shield water stained in classroom # 5

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in classroom # 5

*Storage Closet # 716*

 No Violations Noted

*CRA Offices # 717 and 718*

 No Violations Noted

*Utility Sink*

 No Violations Noted

*Barber Shop*

 No Violations Noted

*Storage Closet # 719A (in Barber Shop)*

 No Violations Noted

*Sewing Shop # 726*

 No Violations Noted

*Storage Closet (in Sewing Shop)*

 No Violations Noted

*Sewing Shop Bathroom*

 No Violations Noted

*Inmate Bathroom # 725*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in stall # 1 and 2

105 CMR 451.123 Maintenance: Wall tile damaged in stall # 2

*Storage Closet # 720*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor

105 CMR 451.353 Interior Maintenance: Ceiling left unfinished

*Staff Bathroom # 724*

 Unable to Inspect – In Use

*Janitor’s Closet # 723*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink

105 CMR 451.353\* Interior Maintenance: Mold observed on wall

*Storage Closet # 722A*

Unable to Inspect – Locked

*Exterior Door # E-3*

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

**Education Building**

*Entrance*

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight, entrance door frame rotted

*Offices # 605, 606, and 607*

 No Violations Noted

*Staff Break Room # 601*

 No Violations Noted

*School Storage Room # 604*

 No Violations Noted

*Offices # 602 and 603*

 No Violations Noted

*Mop Closet # 608*

 No Violations Noted

*Inmate Bathroom # 610*

 No Violations Noted

*Staff Bathroom # 611*

 No Violations Noted

*Library # 615*

105 CMR 451.350 Structural Maintenance: Unable to properly open and close sliding window, window not on track

105 CMR 451.353\* Interior Maintenance: Window frame water damaged

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*Law Library # 609*

 No Violations Noted

*Classroom # 617 - 624*

 No Violations Noted

**Programs Building**

*Native American Spiritual Room # 501*

 No Violations Noted

*Storage Room # 502*

 No Violations Noted

*Buffer Room # 511*

 No Violations Noted

*Program Room # 504*

 No Violations Noted

*Protestant Chaplain’s Office # 507*

Unable to Inspect – Locked

*Utility Closet # 508*

Unable to Inspect – Locked

*Offices*

 No Violations Noted

*Masjid # 510*

 No Violations Noted

*Waiting Room*

 No Violations Noted

*Inmate Bathroom # 515*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Muslim Chaplain’s Office*

 No Violations Noted

*Offices*

 No Violations Noted

*Male Bathroom # 526*

 No Violations Noted

*Female Bathroom # 528*

 No Violations Noted

*Parole Offices*

 No Violations Noted

*Break Room # 542*

 No Violations Noted

*CPO’s Office/Additional Offices*

 No Violations Noted

*Archive File Room # 542A*

105 CMR 451.353\* Interior Maintenance: Light fixture rusted

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*Conference Room # 550*

 Unable to Inspect – In Use

*Mental Health Conference Room # 553*

 No Violations Noted

*Mental Health Offices*

 No Violations Noted

**Maintenance/Industries/Laundry**

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

**Laundry**

105 CMR 451.353\* Interior Maintenance: Washing machine # 4 out-of-order

*Office*

 No Violations Noted

*Chase Behind Dryers*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged behind dryer units

*Toxic/Caustic Room # 202*

 No Violations Noted

*Hazardous Storage # 208A*

 No Violations Noted

*Back Storage Area # 208*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

**Hallway to Maintenance**

*Staff Bathroom # 203*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Inmate Bathroom # 204*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in left side stall

*Utility Room # 205*

 No Violations Noted

*Janitor’s Closet # 206*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Supply Crib # 125*

 No Violations Noted

*Loading Dock*

 No Violations Noted

*D.O.E. Maintenance Office # 132*

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

**Maintenance Shop**

105 CMR 451.353 Interior Maintenance: Water bubbler dirty

105 CMR 451.353 Interior Maintenance: Ceiling grille/louver missing

*Offices*

 No Violations Noted

*Break Area*

 No Violations Noted

*Tool Crib*

 Unable to Inspect – Locked

*Inmate Break Area*

 No Violations Noted

*Plumbing # 216*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

**Industries/Wood Shop**105 CMR 451.350 Structural Maintenance: Ceiling leaking

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

105 CMR 451.353\* Interior Maintenance: Wall water damaged

*Storage Closet # 217*

 Unable to Inspect – Locked

*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 area

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 1 and 2

*Offices*

 Unable to Inspect – Locked

*Inmate Break Area*

 No Violations Noted

*Finishing Room*

 No Violations Noted

*Loading Dock (for Wood Shop)*

 No Violations Noted

**Towers**

**Tower 1**

*Lower Level, Vehicle Trap*

 No Violations Noted

*Upper Area*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F

105 CMR 451.141 Screens: Screen missing

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**Tower 2**

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

**Tower 3**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 950F

105 CMR 451.350\* Structural Maintenance: Exterior door rusted out at the bottom

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged on lower level

105 CMR 451.353\* Interior Maintenance: Wall damaged on upper level

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged on upper level

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing on upper level

**Warehouse**

105 CMR 451.350 Structural Maintenance: Ventilation unit leaking at entrance

*Hot Water Heating Room*

105 CMR 451.350\* Structural Maintenance: Roof leaking

105 CMR 451.353\* Interior Maintenance: Hole in ceiling

*Staff Bathroom*

 No Violations Noted

*Medium Freezer*

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on walls

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

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed on walls and ceiling

*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 covered with unfinished wood and spray foam

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive condensation build-up around entrance door

**Meat Plant/Mail Processing Area**

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

**1st Floor**

*Mail Processing Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Bathroom/Closet*

 No Violations Noted

*Break Rooms*

105 CMR 451.360 Protective Measures: Dead mouse observed

*Staff Bathroom*

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

*File Cabinet Storage Area*

 No Violations Noted

*Ramp to Basement*

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

105 CMR 451.353\* Interior Maintenance: Wall damaged

105 CMR 451.360 Protective Measures: Rodent droppings observed

**Basement/Old Equipment Storage**

*Outside Freezer # 1*

 Unable to Inspect – Not In Use

*Outside Cooler # 2*

 Unable to Inspect – Not In Use

*Outside Freezer # 2*

Unable to Inspect – Not In Use

**Minimum Administration Building**

**1st Floor**

*Entrance*

 No Violations Noted

*Deputy Superintendent’s Office*

 Unable to Inspect – Locked

*Deputy’s Bathroom*

 Unable to Inspect – Locked

*Outer Control # 101*

 Unable to Inspect – Locked

*Security Equipment Room*

 Unable to Inspect – Locked

*Lieutenant’s Office # 12-118*

 No Violations Noted

*Offices*

 Unable to Inspect – Locked

*C.P.O. Office # 12-123*

 Unable to Inspect – Locked

*Auditorium/Visiting Room* Unable to Inspect Stage – Under Construction

105 CMR 451.350 Structural Maintenance: Windows broken

*Closets (in Auditorium)*

 Unable to Inspect – Locked

*Women’s Bathroom*

 No Violations Noted

*Closet*

105 CMR 451.353\* Interior Maintenance: Basin cracked in slop sink

105 CMR 451.353 Interior Maintenance: Light shield missing

*Men’s Bathroom*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

105 CMR 451.123 Maintenance: Screen damaged

*Closet (in Bathroom)*

105 CMR 451.123 Maintenance: Mop stored in bucket

*Gym*

105 CMR 451.141\* Screens: Screen damaged

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

*Bathroom (near Classrooms)*

105 CMR 451.123 Maintenance: Ceiling water damaged

*Classrooms*

105 CMR 451.141\* Screens: Screen missing and damaged in classroom # 5

105 CMR 451.353\* Interior Maintenance: Window shade damaged in classroom # 1

105 CMR 451.350 Structural Maintenance: Ceiling leaking in classroom # 4

*Office # 12-134*

 Unable to Inspect – Locked

*Staff Dining Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Mold inside of old refrigerator

*Changing Room # 112*

 Unable to Inspect – Locked

*Office # 12-147*

 No Violations Noted

*Computer Lab*

 No Violations Noted

*Closets*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink

*Office # 12-143*

 Unable to Inspect – Locked

*Drill Instructor’s Office # 108*

 Unable to Inspect – Locked

*Chapel* Unable to Inspect Chapel - Locked

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged outside Chapel

**Basement**

*Training Rooms*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Storage Room (B4)*

 No Violations Noted

*MassCor Industries # 12-38B*

 Unable to Inspect – Locked

*Caustic/Supply Room*

105 CMR 451.353\* Interior Maintenance: Three exhaust fans no longer functioning

*Property*

Unable to Inspect – Locked

**2nd Floor**

*EHSO Offices*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Offices*

 Unable to Inspect – Locked

*Closets (2)*

 No Violations Noted

*C.R.A. Offices # 205*

 No Violations Noted

**Attic/3rd Floor**

Unable to Inspect – Not Used

**Observations and Recommendations**

1. The inmate population was 814 at the time of inspection.
2. At the time of inspection, the warewash machines in Tray Room # 102 and 105 were inoperable. The facility continues to use Styrofoam trays and disposable utensils. Any additional equipment and utensils used during kitchen operations are manually washed and sanitized.
3. During the kitchen inspection, several sanitizer buckets contained sanitizer solution that tested lower than the manufacturers recommended concentration. The CSP recommended testing the sanitizer solution at an increased frequency and obtaining the appropriate temperature range for the sanitizing solution from the manufacturer.
4. The CSP recommends maintaining all written policies and procedures for compliance with 105 CMR 480.500 in the medical waste binder for increased ease of access.
5. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. Most of the Minimum Administration Building was no longer in use and several areas of the building were locked. The CSP requests to be kept apprised if inmates return to the Minimum facility.
6. At the time of the inspection, the CSP 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 CSP is concerned with the structural instability of both buildings and the risks associated to the public if the buildings continue to collapse.

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

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

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

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

 Environmental Analyst, CSP, BCEH