



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
 Phone: 617-448-7410

MAURA T. HEALEY
 Governor
 KIMBERLEY DRISCOLL
 Lieutenant Governor

KATHLEEN E. WALSH
 Secretary
 ROBERT GOLDSTEIN, MD, PhD
 Commissioner
 Tel: 617-624-6000
 www.mass.gov/dph

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 Garreffo, 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

105 CMR 451.123* 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
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
<i>Cells</i>	
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
<i>Upper Level Showers</i>	
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
<i>Upper Janitor's Closet</i>	
105 CMR 451.360	Protective Measures: Rodent droppings observed
<i>Lower Level Showers</i>	
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G and H
<i>Lower Janitor's Closet</i>	
	No Violations Noted
<i>Control Area</i>	
	No Violations Noted
<i>Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Wall paint damaged near toilet
<i>Staff Office</i>	
	Unable to Inspect – Locked

C-1	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double bunked
<i>Cells</i>	
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
<i>Upper Level Showers</i>	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
<i>Upper Janitor's Closet</i>	
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
<i>Lower Level Showers</i>	
	No Violations Noted
<i>Lower Janitor's Closet</i>	
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Control Area</i>	
	No Violations Noted
<i>Staff Bathroom</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, silverware stored in bathroom
<i>Staff Office</i>	
	Unable to Inspect – Locked
C-2 (Unoccupied)	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double bunked
<i>Cells</i>	
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 banded

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*
105 CMR 451.123
105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower D
Maintenance: Floor dirty in shower A
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 100°F

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
105 CMR 451.353*

105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353*

Screens: Screen damaged in cell # 5, 20, 22, 39, 45, and 47
Interior Maintenance: Wall paint damaged in cell # 1, 9, 16, 18, 19, 23, 41, 43, 49, and 60
Interior Maintenance: Wall paint damaged in cell # 24, 46, 48, 53, 56, and 59
Interior Maintenance: Floor tiles damaged in cell # 2, 3, 10, 14, 16, 44, and 60
Interior Maintenance: Floor tiles damaged in cell # 8 and 11
Interior Maintenance: Ceiling paint damaged in cell # 49
Interior Maintenance: Wall damaged outside of cell # 49

Upper Level Showers

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

Unable to Inspect Shower D – In Use
Maintenance: Wall epoxy damaged in shower E
Maintenance: Wall epoxy damaged in shower A and B
Maintenance: Walls dirty in shower A, B, and E
Maintenance: Floor epoxy damaged in shower E
Maintenance: Floor epoxy damaged in shower A
Maintenance: Floor dirty in shower A, C, and E
Maintenance: Door damaged in shower A and E
Maintenance: Light shield damaged in shower C and E
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*
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall epoxy damaged in shower G
Maintenance: Wall epoxy damaged in shower H, I, and J
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

105 CMR 451.130*	Unable to Inspect Shower F – In Use 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
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Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

105 CMR 451.350	Structural Maintenance: Ceiling leaking
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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

105 CMR 451.123 Unable to Inspect Shower A – In Use
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 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

<i>Laundry Room # 1048</i>	No Violations Noted
<i>Staff Bathroom # 1049</i>	No Violations Noted
<i>Law Library</i>	No Violations Noted
<i>Day Room # 1044</i>	No Violations Noted
<i>ADL Dorm</i>	No Violations Noted
<i>ADL Dorm Shower Rooms (Left and Right)</i>	
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
<i>ADL Officer's Office # 1040</i>	No Violations Noted
<i>Inmate Bathroom # 1041</i>	Unable to Inspect – In Use
<i>Janitor's Closet # 1045</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Cell # 2A</i>	No Violations Noted
<i>Cell # 1A</i>	
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
<i>Holding Cell</i>	
105 CMR 451.353*	Interior Maintenance: Baseboard missing
105 CMR 451.353	Interior Maintenance: Wall cracked
<i>Conference Room # 1050</i>	No Violations Noted
<i>Trauma Room # 1023</i>	
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

105 CMR 451.353* Unable to Inspect Cell # 105 – In Use
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
FC 4-501.114(C)(2)

Hot Water: Hot water temperature recorded at 85⁰F
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)

FC 3-302.11(A)(4)

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures
- Methods: Facility not cleaned as often as necessary, floor dirty
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 material^{Pf}, 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 discarded^P, 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

<i>Warewash Area</i> 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
<i>Ice Machine</i>	No Violations Noted
<i>Serving Line</i>	No Violations Noted
<i>Staff Dining Area</i> 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
<u>Dumpster Area</u>	
<i>Dumpsters</i>	No Violations Noted
<i>“Pig” Cooler</i>	No Violations Noted
<u>Property</u>	
Back Entrance	
	No Violations Noted
<i>Officer’s Area</i>	No Violations Noted
<i>Washers and Dryers</i> 105 CMR 451.353	Interior Maintenance: Dryers offline due to lint build-up
<i>Janitor’s Closet # 170</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Staff Bathroom</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored in bathroom
<i>Inmate Bathroom</i>	No Violations Noted
<i>Hallway</i> 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

<i>Bathroom # 410</i>	No Violations Noted
<i>Janitor's Closet # 405</i> 105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
<i>Interview Room # 408</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>IPS Office</i>	Unable to Inspect –Locked
Back Entrance	No Violations Noted
<u>Gym</u> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.350*	Interior Maintenance: Ceiling insulation damaged Interior Maintenance: Floor surface cracked in back of gym Structural Maintenance: Exterior door not rodent and weathertight near basketball court
<i>Utility Room</i>	Unable to Inspect –Locked
<i>Office</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing on slop sink
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Canteen</i> 105 CMR 451.141	Screens: Screen damaged
<i>Storage Room # 807</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling water damaged Interior Maintenance: Mold observed on ceiling
<i>Exercise Area</i> 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

<i>Toxic/Caustic Room # 202</i>	No Violations Noted
<i>Hazardous Storage # 208A</i>	No Violations Noted
<i>Back Storage Area # 208</i> 105 CMR 451.353*	Interior Maintenance: Ceiling damaged
Hallway to Maintenance	
<i>Staff Bathroom # 203</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Inmate Bathroom # 204</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in left side stall
<i>Utility Room # 205</i>	No Violations Noted
<i>Janitor's Closet # 206</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Supply Crib # 125</i>	No Violations Noted
<i>Loading Dock</i>	No Violations Noted
<i>D.O.E. Maintenance Office # 132</i> 105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
Maintenance Shop 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Water bubbler dirty Interior Maintenance: Ceiling grille/louver missing
<i>Offices</i>	No Violations Noted
<i>Break Area</i>	No Violations Noted
<i>Tool Crib</i>	Unable to Inspect – Locked
<i>Inmate Break Area</i>	No Violations Noted
<i>Plumbing # 216</i> 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 95 ⁰ F
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
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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
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1st Floor

Mail Processing Area

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
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Bathroom/Closet

No Violations Noted

Break Rooms

105 CMR 451.360	Protective Measures: Dead mouse observed
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Staff Bathroom

105 CMR 451.126*	Hot Water: Hot water temperature recorded at 80 ⁰ F at handwash sink
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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

105 CMR 451.350

Unable to Inspect Stage – Under Construction
Structural Maintenance: Windows broken

Closets (in Auditorium)

Unable to Inspect – Locked

Women's Bathroom

No Violations Noted

Closet

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Basin cracked in slop sink
Interior Maintenance: Light shield missing

Men's Bathroom

105 CMR 451.117
105 CMR 451.123

Toilet Fixtures: Toilet fixture dirty
Maintenance: Screen damaged

Closet (in Bathroom)

105 CMR 451.123

Maintenance: Mop stored in bucket

Gym

105 CMR 451.141*
105 CMR 451.350*

Screens: Screen damaged
Structural Maintenance: Exterior door not rodent and weathertight

Bathroom (near Classrooms)

105 CMR 451.123

Maintenance: Ceiling water damaged

Classrooms

105 CMR 451.141*
105 CMR 451.353*
105 CMR 451.350

Screens: Screen missing and damaged in classroom # 5
Interior Maintenance: Window shade damaged in classroom # 1
Structural Maintenance: Ceiling leaking in classroom # 4

Office # 12-134

Unable to Inspect – Locked

Staff Dining Room

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor tiles damaged
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
105 CMR 451.353*

Unable to Inspect Chapel - Locked
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.

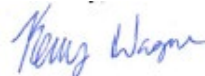
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp 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 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