The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

67 Forest Street, Suite # 100

Marlborough, MA 01752

MARYLOU SUDDERS

Secretary

MARGRET R. COOKE Commissioner

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CHARLES D. BAKER

Governor

KARYN E. POLITO

Lieutenant Governor

May 25, 2022

John Dean, Superintendent

MCI Shirley

P.O. Box 1218

Shirley, MA 01464 (electronic copy)

Re: Facility Inspection – MCI Shirley

Dear Superintendent Dean:

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 May 17, 19, and 20, 2022 accompanied by Jessica Caffin, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 543 repeat violations:

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

 Sincerely,

 Kelli Poulin

 Environmental Health Inspector, CSP, BEH

cc: Margret R Cooke, Commissioner, DPH

Nalina Narain, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, 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/FSO (electronic copy)

Anthony Brooks, EHSO/FSO (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 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Top of heater rusted

*Visiting Female Bathroom*

105 CMR 451.123\* Maintenance: Exterior of changing table dirty

105 CMR 451.123\* Maintenance: Top of heater rusted

*Visiting Area/Vending Machine*

 No Violations Noted

**Administration Area**

*Operations Rooms (2)*

 No Violations Noted

*Captain’s Office # 109*

 No Violations Noted

*Male Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Female Staff Locker Room*

105 CMR 451.123 Maintenance: Floor paint damaged

*Male Staff Locker Room*

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

105 CMR 451.123 Maintenance: Floor surface damaged outside shower room # 135B

*Roll Call Room*

 No Violations Noted

*Janitor’s Closet # 115*

105 CMR 451.353\* Interior Maintenance: Ceiling vent damaged

*Female Staff Bathroom*

 No Violations Noted

*Male Bathroom # 116*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, mold observed on refrigerator gaskets

*Offices*

105 CMR 451.350 Structural Maintenance: Ceiling leaking in common area

**Front Control**

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

*Control Bathroom*

 No Violations Noted

**Housing Units**

**A-1**

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

105 CMR 451.350\* Structural Maintenance: Roof leaking

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

105 CMR 451.353\* Interior Maintenance: Ceiling dirty around ceiling vents

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 2, 4, 15, 16, 17, 18, 20, 22, 31, 32, 35, 36, 37, 40, 47, and 60

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 8, 10, 14, 24, 38, and 49

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 5, 7, 19, 23, 34, 41, 48, 50, 53, 55, and 58

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 4, 5, 12, 13, 16, 31, 33, 35, 36, 40, 42, 44, 45, 47, 49, 50, 54, 57, 58, 59, and 60

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2

105 CMR 451.353\* Interior Maintenance: Face plate missing for coaxial cable in cell # 38

105 CMR 451.353 Interior Maintenance: Face plate missing for coaxial cable in cell # 18

*Upper Level Showers*

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

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

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

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

105 CMR 451.123\* Maintenance: Door frame rusted in shower C and E

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

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

105 CMR 451.123\* Maintenance: Mold observed on wall in shower G

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

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

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

105 CMR 451.123\* Maintenance: Ceiling damaged around light fixture in shower H

105 CMR 451.123 Maintenance: Hole in ceiling around sprinkler shroud in shower I

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

105 CMR 451.123\* Maintenance: Door paint damaged in shower F and I

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

*Lower Janitor’s Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaks at slop sink

*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 451.353\* Interior Maintenance: Floor tiles damaged in cell # 7, 21, 37, 41, 42, and 53

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 20, 50, 52, 55, and 58

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 11, 42, 51, and 52

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 22, 23, 37, 43, 44, 55, 56, 57, and 59

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 12, 13, 15, 24, 34, 37, and 42

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

105 CMR 451.123\* Maintenance: Door frame rusted in shower A and B

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

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower C

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

*Upper Janitor’s Closet*

 No Violations Noted

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

105 CMR 451.123 Maintenance: Door paint damaged in shower H and I

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

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

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower J

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

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

*Lower Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Sink basin cracked

*Control Area*

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

*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

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 5

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 4, 8, 21, and 26

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 14

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 32 and 42

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 13, 16, 18, 23, 32, 38, and 57

*Upper Level Showers*

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

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower B and C

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

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

105 CMR 451.123\* Maintenance: Door frame rusted in shower A and D

105 CMR 451.123 Maintenance: Door frame rusted in shower C

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

105 CMR 451.123\* Maintenance: Strong odor in shower B

*Upper Janitor’s Closet*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Lower Level Showers*

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

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

105 CMR 451.123\* Maintenance: Mold observed on walls in shower F

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

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower I

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

105 CMR 451.123\* Maintenance: Door frame rusted in shower F, G, I, and J

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

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

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 Unable to Inspect – Locked

**B-2**

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

105 CMR 451.350 Structural Maintenance: Roof leaking

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 6 and 7

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 3, 11, and 45

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 10, 13, 14, and 16

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 17, 18, 28, and 30

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 27, 37, and 54

105 CMR 451.103 Mattresses: Mattress damaged in cell # 8

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 13

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Ceiling paint damaged shower D

105 CMR 451.123\* Maintenance: Screws missing from wall board in shower C

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

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

105 CMR 451.123\* Maintenance: Door frame rusted in shower B, C, and D

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

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

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

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

*Upper Janitor’s Closet*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Lower Level Showers*

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

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

105 CMR 451.123\* Maintenance: Wall dirty in shower H, I, and J

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

105 CMR 451.123\* Maintenance: Soap scum on floor in shower H

105 CMR 451.123\* Maintenance: Door frame rusted in shower F, G, I, and J

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

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower H

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1250F in shower F

*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 451.353\* Interior Maintenance: Wall paint damaged in cell # 5, 6, 7, 9, 11, 14, 15, 21, 23, 25, 26, 31, 32, 36, 37, 41, 42, 45, 55, 59, and 60

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell #19, 27, 28, 49, 50, 53, 54, and 57

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 6, 7, 36, and 55

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 13, 21, 27, and 28

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 13, 15, 16, 17, 19, 20, 27, 29, 30, and 34

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 35

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower A

105 CMR 451.123\* Maintenance: Soap scum on walls in shower C

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

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

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower A

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1180F in shower J

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

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

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

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

105 CMR 451.123 Maintenance: Pooling water on floor outside of shower I

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower F

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower G

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

*Lower Janitor’s Closet*

105 CMR 451.360 Protective Measures: Rodent droppings observed

105 CMR 451.353 Interior Maintenance: Dirty water left in mop bucket

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 Unable to Inspect – Locked

**C-2**

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

105 CMR 451.350\* Structural Maintenance: Roof leaking

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

105 CMR 451.353\* Interior Maintenance: Ceiling dirty around ceiling vents

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 1, 5, 12, 14, and 57

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 3, 13, and 25

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 50

105 CMR 451.353 Interior Maintenance: Black substance on ceiling in cell # 47

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Bottom of door damaged in shower A, B, C, and D

105 CMR 451.123 Maintenance: Ceiling vent rusted in shower E

105 CMR 451.123 Maintenance: Door dirty in shower E

105 CMR 451.123 Maintenance: Soap scum on walls in shower D and E

*Upper Janitor’s Closet*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Lower Level Shower*

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1240F in shower F

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

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

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

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

105 CMR 451.123 Maintenance: Door paint damaged in shower H

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

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower J

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

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

105 CMR 451.123 Maintenance: Pooling water on floor outside shower J

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

*Lower Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Dirty water left in mop bucket

*Control Area*

 No Violations Noted

*Staff Bathroom*

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

*Staff Office*

 Unable to Inspect – Locked

**D-1**

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

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 13 and 38

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 13, 31, and 41

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 42 and 45

*Upper Level Showers*

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

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower D

105 CMR 451.123\* Maintenance: Door damaged at bottom in shower A, B, and C

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower E

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

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

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

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower J

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

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

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

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower I

*Lower Level Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 Unable to Inspect – Locked

**D-2**

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

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

105 CMR 451.353 Interior Maintenance: Ceiling dirty around ceiling vents

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 4 and 43

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 8 and 54

105 CMR 451.353 Interior Maintenance: Wall paint damaged around toilet in cell # 18

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

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 9

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

105 CMR 451.350 Structural Maintenance: Ceiling leaking in cell # 18

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 25 and 26

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 7 and 24

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 49 and 60

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1

*Upper Level Showers*

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower E

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower E

105 CMR 451.123\* Maintenance: Door frame rusted in shower A and C

105 CMR 451.123 Maintenance: Door frame rusted in shower E

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

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

105 CMR 451.123\* Maintenance: Mold observed on ceiling in shower A, B, C, and D

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower E

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower A

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower B

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

*Upper Janitor’s Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Lower Level Showers*

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

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower H

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

105 CMR 451.123\* Maintenance: Small hole in ceiling in shower I

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

105 CMR 451.123\* Maintenance: Door frame rusted in shower F, G, and J

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

105 CMR 451.123 Maintenance: Soap scum on floor in shower G

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

*Lower Janitor’s Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink leaking

*Control Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1350F at handwash sink

*Staff Office*

Unable to Inspect – Locked

**E-1 (Unoccupied)**

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

105 CMR 451.353 Interior Maintenance: Wall fans dusty in common area

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 11, 12, 13, 16, 26, 28, 29, 32, 35, 40, 46, and 51

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 7, 25, 37, 47, and 57

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 24

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 19, 20, 22, 23, and 26

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 52

105 CMR 451.353 Interior Maintenance: Face plate for coaxial cable not secured to wall in cell # 34

*Upper Level Showers*

Unable to Inspect – Under Construction

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

*Lower Janitor’s Closet*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Staff Bathroom*

105 CMR 451.123 Maintenance: Front cover missing on fan

*Staff Office*

Unable to Inspect – Locked

*Control Area*

 No Violations Noted

**E-2 (Unoccupied)**

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 1, 18, 19, 32, 49, and 60

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4, 9, 16, 41, and 43

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 3 and 10

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 1, 7, 11, 14, 15, 16, 21, 22, 37, 38, 47, 51, 54, 56, and 60

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 49 and 51

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 18 and 37

105 CMR 451.353 Interior Maintenance: Face plate for coaxial cable missing in cell # 9

*Upper Level Showers*

Unable to Inspect – Under Construction

*Upper Janitor’s Closet*

 Unable to Inspect – Locked

*Lower Level Showers*

Unable to Inspect – Under Construction

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Cover of fan missing

*Staff Office*

Unable to Inspect – Locked

**F-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 451.353\* Interior Maintenance: Floor tile damaged in cell # 16, 22, 28, and 38

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 11, 19, 20, 25, and 39

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 # 1, 19, 21, 30, and 31

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 8, 32, 34, and 56

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 19, 23, and 57

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 54

105 CMR 451.353 Interior Maintenance: Mold observed in wall caulking in cell # 13

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

*Upper Level Showers*

 No Violations Noted

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

 No Violations Noted

*Lower Janitor’s Closet*

105 CMR 451.360 Protective Measures: Dead rodent observed

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

Unable to Inspect – Locked

**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

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 6 and 16

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 2, 9, 10, 13, 20, 21, and 53

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 4, 16, 22, 28, 37, 42, 49, 50, and 54

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 25 and 29

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

*Upper Level Showers*

105 CMR 451.123 Maintenance: Ceiling light cover damaged in shower D

105 CMR 451.123 Maintenance: Ceiling light cover missing in shower C

*Upper Janitor’s Closet*

 No Violations Noted

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

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

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

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

*Staff Bathroom*

 No Violations Noted

*Staff Office*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

**B.A.U. Building**

105 CMR 451.350\* Structural Maintenance: Roof leaking throughout building

**Entrance**

 No Violations Noted

*Visiting Room*

105 CMR 451.353\* Interior Maintenance: Wall water stained in booth # 4

*Medical Room # 901*

 Unable to Inspect – Locked

*Staff Bathroom # 902*

 No Violations Noted

*Utility Storage # 903*

 No Violations Noted

*Strip Search Room # 905*

 No Violations Noted

*Captain’s Office # 906*

 No Violations Noted

*Lieutenant’s Office # 908*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

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

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use utensils left uncovered and open to contamination

*Janitor’s Closet # 907*

 No Violations Noted

*Move Team Room # 909*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353\* Interior Maintenance: Back wall water damaged

105 CMR 451.353 Interior Maintenance: Floor tiles missing

**Control # 904**

105 CMR 451.350 Structural Maintenance: Window damaged at entrance door

*Staff Bathroom*

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

**B.A.U. 1**

105 CMR 451.350\* Structural Maintenance: Roof leaking

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

*Sergeant’s Area*

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

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use items not stored at least 6 inches above the floor

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1, 2, 3, 9, and 24

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cells # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, and 15

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 16, 17, 23, 25, and 29

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

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 14

*Upper Level Showers*

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

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

*Upper Level Closet*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Lower Level Showers*

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

105 CMR 451.123\* Maintenance: Soap scum on bench and grab bar in shower A

105 CMR 451.123\* Maintenance: Soap scum on floor in shower A

105 CMR 451.123 Maintenance: Soap scum on walls in shower A, B, and C

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

105 CMR 451.123 Maintenance: Door paint damaged in shower A and B

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower C leaking

*Back Stairwell to Recreation Deck*

105 CMR 451.350\* Structural Maintenance: Ceiling actively leaking

105 CMR 451.353\* Interior Maintenance: Pooling water down the stairs and floor leading to recreation deck

105 CMR 451.353\* Interior Maintenance: Rainwater leaking over conduit and emergency exit sign

**B.A.U. 2**

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

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

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

105 CMR 451.353\* Interior Maintenance: Toilet paper observed on wall separating B.A.U. 1 and B.A.U. 2

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 10, 24, and 29

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: Handwash sink dirty in cell # 23

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 6 and 7

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

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

*Showers*

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

105 CMR 451.123\* Maintenance: Soap scum on walls in shower C

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

*Storage Closet # 913*

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

*Law Library*

 No Violations Noted

**Rec Cages # 1 and 2**

105 CMR 451.360 Protective Measures: Bird nests in fencing for B.A.U. 2

**Nursing Care Unit (N.C.U.)**

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

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

**Booking**

*Officer’s Area*

 No Violations Noted

*Holding Cell # 1-3*

105 CMR 451.126\* Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink in holding cell # 1

105 CMR 451.124 Water Supply: No cold water supplied to handwash sink in holding cell # 1

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in holding cell # 1

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

*Strip Room # 1053*

 No Violations Noted

**Assisted Daily Living (ADL)**

*Laundry Room # 1048*

 No Violations Noted

*Staff Bathroom # 1049*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Holding/Interview Room*

 No Violations Noted

*Day Room # 1044*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged near ceiling vent

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*ADL Dorm*

 No Violations Noted

*ADL Dorm Shower Rooms (Left and Right)*

105 CMR 451.130 Hot Water: Shower water temperature 85°F in Right Side Shower

105 CMR 451.123 Maintenance: Wet mop stored on ground in Left Side Shower

*ADL Officer’s Office # 1040*

105 CMR 451.353 Interior Maintenance: Top of refrigerator damaged

*Inmate Bathroom # 1041*

Unable to Inspect – In Use

*Janitor’s Closet # 1045*

 No Violations Noted

*Cell # 2A*

105 CMR 451.353 Interior Maintenance: Wall vent blocked

*Cell # 1A*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Floor tile damaged

*Holding Cell*

105 CMR 451.353\* Interior Maintenance: Baseboard missing

*Additional Holding Cell*

No Violations Noted

*Trauma Room # 1023*

Unable to Inspect – In Use

*Exterior Door near Trauma Room*

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

*Medical Room/Med Line Room # 1024*

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

*Holding Cages*

 No Violations Noted

**Med Line**

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

*HSO Staff Office*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*CO Out-Patient & Holding Cell*

105 CMR 451.353 Interior Maintenance: Floor tile damaged

*Treatment Room # 1028*

 No Violations Noted

*Optical Room # 1029*

 No Violations Noted

*Dental Office # 1031*

 No Violations Noted

*Sterilization Room # 1031A*

105 CMR 205.103(A) Examinations to be Conducted in Privacy: Handwash sink not equipped with non-hand operable controls

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

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink in office # 1030

*Male Staff Bathroom # 1034*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Female Staff Bathroom # 1036*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Health Services Administrator’s Office # 1037*

No Violations Noted

*Medical Records # 1038*

No Violations Noted

*Inmate Bathroom # 1020*

 No Violations Noted

*Phlebotomy # 1018*

Unable to Inspect – Locked

*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 451.360 Protective Measures: Rodent droppings observed

*Staff Break/Kitchen Area # 1011*

 No Violations Noted

*Cell # 102 - 109*

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

105 CMR 451.353\* Interior Maintenance: Ceiling rusted in cell # 106 and 107

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

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

105 CMR 451.353\* Interior Maintenance: Baseboard damaged in cell # 103

105 CMR 451.353\* Interior Maintenance: Wall access panel rusted in cell # 106

105 CMR 451.353\* Interior Maintenance: Floor damaged outside cell # 103

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, Right Side Shower out-of-order

*Staff Bathroom (Left and Right)* Unable to Inspect Left Side Bathroom – No Longer in Use

105 CMR 451.123\* Maintenance: Ceiling vent dusty in Right Side Bathroom

*Linen Storage Room # 1002*

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

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

 No Violations Noted

*Visiting Room # 1001*

 No Violations Noted

*Room # 128*

 No Violations Noted

*Dorm # 127*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Dorm # 126*

105 CMR 451.123\* Maintenance: Wall damaged by toilet

105 CMR 451.123\* Maintenance: Baseboard missing near toilet

105 CMR 451.123 Maintenance: Soap scum on curtain in shower

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Janitor’s Closet # 1009*

 No Violations Noted

*Oxygen Storage Room # 1009A*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Janitor’s Closet # 1010*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaking from underneath

*Dorm # 125*

105 CMR 451.123 Maintenance: Wall surface damaged near toilet

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

**Food Service Area**

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

**New Food Service Building**

**Back Entrance**

*Inmate Bathrooms (Left and Right)*

 No Violations Noted

*Tray Washing Room # 102*

FC 4-302.13 Numbers and Capacities, Utensils, Temperature Measuring Devices, and Testing Devices: No irreversible registering temperature measuring device readily accessible to measure the surface temperature of the utensilPf

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash machine not functioning properly, not appropriately washing or rinsing food debris from trays

FC 4-501.112(A) Maintenance and Operation; Equipment: Excessive hot water temperature in the mechanical warewash machinePf , rinse cycle gauge reading 204°F

FC 4-501.15 Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, wash cycle gauge reading 150°F

FC 4-703.11(B) Sanitization of Equipment and Utensils; Methods: Mechanical warewash machine does not achieve a utensil surface temperature of 160°F as measured by an irreversible registering temperature indicatorP, temperature recorded at 148°F

*Ovens (2)*

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

*Bakery # 120*

 No Violations Noted

*Spice Room # 121*

 No Violations Noted

*Tool Crib # 122*

 No Violations Noted

*Staff Office # 115*

105 CMR 590.002(A)(1)(C) Management and Personnel: No prominently posted food safety certification

105 CMR 590.011(C)(3) Additional Requirements: Food Allergy Awareness Training, food protection manager not certified in allergen awareness training

**New Main Kitchen**

*Walk-in Refrigerator # 123*

**FC 3-501.17(A) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discardedPf, potatoes container not dated**

*Walk-in Refrigerator # 124*

 No Violations Noted

*Walk-in Freezer # 126*

 No Violations Noted

*Walk-in Freezer # 127*

 No Violations Noted

*Dry storage # 128*

 No Violations Noted

*Grille Area*

 No Violations Noted

*Food Prep Area*

**FC 3-304.11 (C) Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Food in contact with dirty linensP, clothes stored on food**

FC 4-303.11(A) Numbers and Capacities; Cleaning Agents and Sanitizers: Cleaning agent used to clean equipment and utensils not available during all hours of operation

**FC 4-303.11(B) Numbers and Capacities; Cleaning Agents and Sanitizers: Sanitizers used to sanitize equipment and utensils not available during all hours of operation**

*Special Diet Area*

**FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, utensils left uncovered and open to contamination**

*Kettle Area*

 No Violations Noted

*Pots and Pans Storage Area*

**FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, pots and pans not stored in the inverted position**

*Serving Line # 14*

 No Violations Noted

*Orange Dining Hall*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, exterior of mobile food holding unit # F-2 severely damaged

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, push bar damaged on emergency door

*Blue Dining Hall*

 No Violations Noted

*Tray Washing Room # 105*

FC 4-501.15 Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, wash cycle gauge reading 142°F

FC 4-703.11(B) Sanitization of Equipment and Utensils; Methods: Mechanical warewash machine does not achieve a utensil surface temperature of 160°F as measured by an irreversible registering temperature indicatorP, temperature recorded at 153°F

FC 5-205.11(A) Plumbing System; Operations and Maintenance: Handwashing sink not accessiblePf , handwash sink blocked

FC 4-603.16(A)(1) Cleaning of Equipment and Utensils, Methods: A distinct, separate rinse not conducted after washing and before sanitizing utensils and equipment

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

*Inmate Bathroom (Left and Right)* Unable to Inspect Left Bathroom – In Use

 No Violations Noted

*Janitors Closet/Chemical Storage*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, insufficient hot and cold water pressure at sink

*Office # 112*

 No Violations Noted

**Culinary Arts # 141**

*Dry Storage # 145*

 No Violations Noted

*Walk in Refrigerator and Freezer # 146*

 No Violations Noted

*Office # 143*

 No Violations Noted

*Food Prep Area*

 No Violations Noted

*Grilles*

**FC 5-205.11(A) Plumbing System; Operations and Maintenance: Handwashing sink not accessiblePf, handwash sink blocked**

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, knobs for griddle # 4 not functioning

*Ovens*

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

*Inmate Bathroom*

 No Violations Noted

*Tray Washing Room*

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

*Ice Machine*

 No Violations Noted

*Serving Line*

**FC 3-202.11(D) Sources, Specifications; Specifications for Receiving: Time/temperature control for safety food not received at 135°F or aboveP, eggs and sausages temperature recorded at 118°F**

**FC 3-202.11(A) Sources, Specifications; Specifications for Receiving Temperature: Refrigerated time/temperature control for safety food not received at 41°F or belowP, raw sliced tomatoes temperature recorded at 64°F**

*Staff Dining Area*

FC 6-202.16 Design, Construction, and Installation; Functionality: Exterior door not weather and vermin tight, door propped-open

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

FC 3-202.11(A) Sources, Specifications; Specifications for Receiving Temperature: Refrigerated time/temperature control for safety food not received at 41°F or belowP, yogurt parfait temperature recorded at 56°F

**Dumpster Area**

*Dumpsters*

 No Violations Noted

*“Pig” Cooler*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooling unit not working in accordance with manufactures instructions, reading 50°F

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

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

**Property**

**Back Entrance**

105 CMR 451.380 Access to Exits: Egress obstructed

*Officer’s Area*

 No Violations Noted

*Washers and Dryers*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Hallway*

 No Violations Noted

*Office*

 No Violations Noted

**Front Entrance**

 No Violations Noted

**Operations/Visiting Room**

105 CMR 451.350\* Structural Maintenance: Exterior ramp to visiting area damaged

*Visiting Area*

 No Violations Noted

*Lawyer Visiting Rooms*

 No Violations Noted

*Storage Closets (2)*

 No Violations Noted

*Staff Break Area # 421*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Male Bathroom # 414*

 No Violations Noted

*Female Bathroom # 415*

 No Violations Noted

*Janitor’s Closet # 413*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Dirty water left in mop bucket

*Non-Contact Inmate Visiting Side*

 No Violations Noted

*Non-Contact Visitors Side*

 No Violations Noted

*Strip Room*

105 CMR 451.353\* Interior Maintenance: Wiring to old speaker exposed

**Operations**

*Bathroom # 407*

 No Violations Noted

*Bathroom # 410*

 No Violations Noted

*Janitor’s Closet # 405*

 No Violations Noted

*IPS Room # 408*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Offices*

 No Violations Noted

*IPS Office*

 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

*Office*

105 CMR 451.353 Interior Maintenance: Floor tiles missing

*Utility Room*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Janitor’s Closet*

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

105 CMR 451.353 Interior Maintenance: Wall rusted around slop sink

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink leaking

*Weight Room*

105 CMR 451.141 Screens: Screen damaged

105 CMR 451.353 Interior Maintenance: Padding damaged on exercise equipment

*Storage Room*

Unable to Inspect – Locked

**Outside Recreational Area**

 No Violations Noted

**Vocational Education**

*Main Door*

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

*Canteen Storage*

 No Violations Noted

*Spectrum Room # 702*

 No Violations Noted

*CPO Office*

 No Violations Noted

*M.A.T. # 704*

 No Violations Noted

*Sew Shop Storage Room*

 No Violations Noted

*Interview Rooms*

 No Violations Noted

*Med Storage Room # 704E*

Unable to Inspect – Locked

*Chapel # 705*

 No Violations Noted

*M.A.T. # Office*

 No Violations Noted

*CRA Office E1*

 No Violations Noted

*CRA Office # 718*

 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

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

105 CMR 451.353 Interior Maintenance: Ceiling dirty in classroom # 3

105 CMR 451.353 Interior Maintenance: Bottom of wall water damaged in classroom # 7

*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*

 Unable to Inspect – In Use

*Inmate Bathroom # 725*

105 CMR 451.123 Maintenance: Wall tile damaged around toilet

*Storage Closet # 720*

 No Violations Noted

*Staff Bathroom # 724*

 No Violations Noted

*Janitor’s Closet # 723*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Storage Room (Old Canteen Room)*

 No Violations Noted

*Exterior Door # E-3*

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

**Education Building**

*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*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Inmate Bathroom # 610*

 No Violations Noted

*Staff Bathroom # 611*

 No Violations Noted

*Library*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged in storage room # 616

105 CMR 451.353\* Interior Maintenance: Window frame 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*

 No Violations Noted

*Utility Closet # 508*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Offices*

 No Violations Noted

*Masjid*

 No Violations Noted

*Waiting Room*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Inmate Bathroom # 515*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Muslim Chaplain’s Office*

 No Violations Noted

*Offices/Conference Rooms*

 No Violations Noted

*Male Bathroom # 526*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Female Bathroom # 528*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Parole Offices*

 No Violations Noted

*Conference Room/Break Room*

 No Violations Noted

*CPO’s Office/Additional Offices*

 No Violations Noted

*Break Room # 542*

 No Violations Noted

*Archive File Room # 542A*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353\* Interior Maintenance: Light fixture rusted

*Mental Health Conference Room # 553*

 No Violations Noted

*Mental Health Office’s*

 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: Ceiling damaged above washer # 1

105 CMR 451.353 Interior Maintenance: Washer machine # 4 and 5 out-of-order

*Chase Behind Dryers*

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

*Toxic/Caustic Room # 202*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Office*

 No Violations Noted

*Hazardous Storage # 208A*

Unable to Inspect – Locked

*Back Storage Area # 208*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

**Hallway to Maintenance**

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Inmate Bathroom*

Unable to Inspect – In Use

*Utility Room # 205*

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

*Janitor’s Closet # 206*

 No Violations Noted

*Chemical & Supply Crib # 125*

 No Violations Noted

*Loading Dock*

 No Violations Noted

*Maintenance Office # 132*

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

**Maintenance Shop**

*Offices*

 No Violations Noted

*Break Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use items not stored at least 6 inches above the floor

*Tool Crib*

 Unable to Inspect – No Access

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

105 CMR 451.353\* Interior Maintenance: Wall water damaged

105 CMR 451.353\* Interior Maintenance: Water bubbler rusted

*Storage Closet # 217*

 No Violations Noted

*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

*Offices*

 No Violations Noted

*Inmate Break Area*

 No Violations Noted

*Finishing Room*

 No Violations Noted

**Towers**

**Tower 1**

*Lower Level, Vehicle Trap*

 No Violations Noted

*Upper Area*

105 CMR 451.124\* Water Supply: No cold water supplied to handwash sink

**Tower 2**

105 CMR 451.141\* Screens: Screen damaged

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

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water leaking at handwash sink

**Tower 3**

105 CMR 451.141\* Screens: Screen damaged/missing

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: Paint damaged on lower level

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

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

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

**Warehouse**

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

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup around sprinklers

*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 or spray foam

**Meat Plant/Mail Processing Area**

105 CMR 451.350 Structural Maintenance: Shingles on roof missing

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

*Handicap Bathroom/Closet*

 No Violations Noted

*Break Rooms*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Staff Bathroom*

 No Violations Noted

*File Cabinet Storage Area*

 No Violations Noted

*Ramp to Basement*

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

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

105 CMR 451.360\* Protective Measures: Rodent droppings observed

**Basement/Old Equipment Storage**

105 CMR 451.360 Protective Measures: Rodent droppings observed

*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**

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

**1st Floor**

*Entrance*

 No Violations Noted

*Deputy Superintendent’s Office*

 No Violations Noted

*Deputy’s Bathroom*

 No Violations Noted

*Crew Deployment Room # 101*

 No Violations Noted

*Security Equipment Room*

 Unable to Inspect – Locked

*Lieutenant’s Office # 12-118*

 Unable to Inspect – Locked

*Captain/Lieutenant’s Office # 12-116*

 Unable to Inspect – Locked

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

 Unable to Inspect – Locked

*Auditorium/Visiting Room*

 No Violations Noted

*Closets (in Auditorium)*

 No Violations Noted

*Women’s Visiting Bathroom*

 No Violations Noted

*Strip Search Room*

 No Violations Noted

*Closet*

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

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

105 CMR 451.344\* Illumination in Habitable Areas: Lights not functioning properly, light out

*Men’s Visiting Bathroom*

105 CMR 451.123 Maintenance: Screen missing

105 CMR 451.123 Maintenance: Toilet paper holder broken

*Closet (in Bathroom)*

 Unable to Inspect – Locked

*Gym*

105 CMR 451.350\* Structural Maintenance: Windowpanes broken

105 CMR 451.141\* Screens: Screen damaged

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

*Bathroom*

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

105 CMR 451.124\* Water Supply: No cold water supplied to handwash sink # 2

*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 451.141 Screens: Screen damaged in classroom # 3

105 CMR 451.353\* Interior Maintenance: Ceiling heavily water damaged in classroom # 1

*Office # 12-134*

 Unable to Inspect – Locked

*Staff Dining Room*

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

105 CMR 451.353 Interior Maintenance: Face place missing from wall outlet

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Barber Shop*

105 CMR 451.353 Interior Maintenance: Wet mops improperly stored on ground

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.141 Screens: Screen damaged

*Office # 12-147*

 Unable to Inspect – Locked

*Computer Lab*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.141\* Screens: Screen missing

*Closets*

 Unable to Inspect – Locked

*Office # 12-143*

 No Violations Noted

*Library # 108*

 Unable to Inspect – Locked

*Chapel*

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

105 CMR 451.141 Screens: Screen damaged

**Basement**

*Training Rooms (# 1-4)*

 Unable to Inspect – In Use

*Staff Bathroom*

 No Violations Noted

*Storage Room (B4)*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*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*

105 CMR 451.123 Maintenance: Strong odor observed

*Female Staff Bathroom*

 No Violations Noted

*IPS Office# 203*

 Unable to Inspect – Locked

*Closets (2)*

 Unable to Inspect – Locked

*Investigation Office # 201*

 Unable to Inspect – Locked

*Training Office*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*C.R.A. Office # 205*

 Unable to Inspect – Locked

*IPS Office # 207*

 Unable to Inspect – Locked

**Attic/3rd Floor**

Unable to Inspect – Not Used

**Observations and Recommendations**

1. The inmate population was 777 at the time of inspection.
2. At the time of inspection, the New Food Service Building was open and being used. The old Food Service Building is now closed and remains on site. The CSP requests to be kept apprised of the demolishing of the old Food Service Building.
3. During the pre-opening inspection of the New Food Service Building, the CSP expressed concerns with the placement of the waterspout installed in the Serving Line in the Inmate Dining Area. While the area was not in use at the time of inspection, the CSP remains concerned with the potential slip hazard created by pooling water on the floor in a high traffic area.
4. At the time of inspection, the warewash machine was not working properly and not in use in Tray Room # 104 and 105 in the Main Kitchen and in Culinary. As an interim measure, the facility was using Styrofoam trays and disposable utensils and additional equipment and utensils would be manually washed and sanitized. The kitchen staff stated a service order had been placed.
5. 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.
6. Housing Units E-1 and E2 were undergoing roof repairs and were unoccupied at the time of inspection.
7. 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.
8. 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,

 Kelli Poulin

 Environmental Health Inspector, CSP, BEH