



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

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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 Garreff, 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

105 CMR 451.123*

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

105 CMR 451.123

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 120°F 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*
105 CMR 451.350
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells, cells double bunked
Structural Maintenance: Roof leaking
Interior Maintenance: Ceiling tiles water stained and missing

Cells

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

Interior Maintenance: Floor tile damaged in cell # 6 and 7
Interior Maintenance: Floor tile damaged in cell # 3, 11, and 45
Interior Maintenance: Ceiling paint damaged in cell # 10, 13, 14, and 16
Interior Maintenance: Ceiling paint damaged in cell # 17, 18, 28, and 30
Interior Maintenance: Wall paint damaged in cell # 27, 37, and 54
Mattresses: Mattress damaged in cell # 8
Interior Maintenance: Wall vent blocked in cell # 13

Upper Level Showers

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

Maintenance: Ceiling paint damaged shower D
Maintenance: Screws missing from wall board in shower C
Maintenance: Wall paint damaged in shower A, D, and E
Maintenance: Door paint damaged in shower A, B, C, and E
Maintenance: Door frame rusted in shower B, C, and D
Maintenance: Bottom of door damaged in shower D
Maintenance: Floor paint damaged in shower A, B, C, D, and E
Maintenance: Soap scum on floor in shower A, B, and E
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*
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 451.130*

Maintenance: Floor paint damaged in shower F, G, H, I, and J
Maintenance: Wall paint damaged in shower F, G, H, I, and J
Maintenance: Wall dirty in shower H, I, and J
Maintenance: Ceiling paint damaged in shower H
Maintenance: Soap scum on floor in shower H
Maintenance: Door frame rusted in shower F, G, I, and J
Maintenance: Sprinkler shroud rusted in shower I and J
Maintenance: Sprinkler shroud rusted in shower H
Hot Water: Shower water temperature recorded at 125°F 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 118°F 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
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Lower Level Shower

105 CMR 451.130*	Hot Water: Shower water temperature recorded at 124°F 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
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Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.126*	Hot Water: Hot water temperature recorded at 140°F
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Staff Office

Unable to Inspect – Locked

D-1

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

No Violations Noted

Staff Bathroom

105 CMR 451.126	Hot Water: Hot water temperature recorded at 135°F at handwash sink
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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

<i>Upper Level Showers</i>	Unable to Inspect – Under Construction
<i>Upper Janitor's Closet</i>	No Violations Noted
<i>Lower Level Showers</i>	
<i>Lower Janitor's Closet</i>	
105 CMR 451.360	Protective Measures: Rodent droppings observed
<i>Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Front cover missing on fan
<i>Staff Office</i>	
	Unable to Inspect – Locked
<i>Control Area</i>	
	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
<i>Cells</i>	
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
<i>Upper Level Showers</i>	
	Unable to Inspect – Under Construction
<i>Upper Janitor's Closet</i>	
	Unable to Inspect – Locked
<i>Lower Level Showers</i>	
	Unable to Inspect – Under Construction
<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: Cover of fan missing
<i>Staff Office</i>	
	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

105 CMR 451.130*

Unable to Inspect Shower H and J – In Use

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*

105 CMR 451.200

Structural Maintenance: Ceiling leaking

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*

105 CMR 451.353*

105 CMR 451.353

Structural Maintenance: Ceiling leaking

Interior Maintenance: Back wall water damaged

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 120°F 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
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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
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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 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
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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)

105 CMR 451.130 Unable to Inspect Left Side Shower – In Use
Plumbing: Plumbing not maintained in good repair, Right Side Shower out-of-order

Staff Bathroom (Left and Right)

105 CMR 451.123* Unable to Inspect Left Side Bathroom – No Longer in Use
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 utensil^{Pf}

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 machine^{Pf}, 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 indicator^{Pf}, 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 discarded^{Pf}, 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 linens^P, 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 indicator^P, temperature recorded at 153°F

FC 5-205.11(A)

Plumbing System; Operations and Maintenance: Handwashing sink not accessible^{Pf}, 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 accessible^{Pf}, 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 above^P, 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 below^P, 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 below^P, 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

<i>Janitor's Closet</i> 105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, drain cover missing Interior Maintenance: Wall rusted around slop sink
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking
<i>Weight Room</i> 105 CMR 451.141 105 CMR 451.353	Screens: Screen damaged Interior Maintenance: Padding damaged on exercise equipment
<i>Storage Room</i>	Unable to Inspect – Locked
<u>Outside Recreational Area</u>	No Violations Noted
<u>Vocational Education</u>	
<i>Main Door</i> 105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
<i>Canteen Storage</i>	No Violations Noted
<i>Spectrum Room # 702</i>	No Violations Noted
<i>CPO Office</i>	No Violations Noted
<i>M.A.T. # 704</i>	No Violations Noted
<i>Sew Shop Storage Room</i>	No Violations Noted
<i>Interview Rooms</i>	No Violations Noted
<i>Med Storage Room # 704E</i>	Unable to Inspect – Locked
<i>Chapel # 705</i>	No Violations Noted
<i>M.A.T. # Office</i>	No Violations Noted
<i>CRA Office E1</i>	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

<i>Inmate Bathroom # 515</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Muslim Chaplain's Office</i>	
	No Violations Noted
<i>Offices/Conference Rooms</i>	
	No Violations Noted
<i>Male Bathroom # 526</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Female Bathroom # 528</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Parole Offices</i>	
	No Violations Noted
<i>Conference Room/Break Room</i>	
	No Violations Noted
<i>CPO's Office/Additional Offices</i>	
	No Violations Noted
<i>Break Room # 542</i>	
	No Violations Noted
<i>Archive File Room # 542A</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling leaking
105 CMR 451.353*	Interior Maintenance: Light fixture rusted
<i>Mental Health Conference Room # 553</i>	
	No Violations Noted
<i>Mental Health Office's</i>	
	No Violations Noted
<u>Maintenance/Industries/Laundry</u>	
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
<i>Chase Behind Dryers</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling water damaged behind dryer units
<i>Toxic/Caustic Room # 202</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Office</i>	
	No Violations Noted
<i>Hazardous Storage # 208A</i>	
	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

<i>Security Equipment Room</i>	Unable to Inspect – Locked
<i>Lieutenant's Office # 12-118</i>	Unable to Inspect – Locked
<i>Captain/Lieutenant's Office # 12-116</i>	Unable to Inspect – Locked
<i>C.P.O. Office # 12-123</i>	Unable to Inspect – Locked
<i>Auditorium/Visiting Room</i>	No Violations Noted
<i>Closets (in Auditorium)</i>	No Violations Noted
<i>Women's Visiting Bathroom</i>	No Violations Noted
<i>Strip Search Room</i>	No Violations Noted
<i>Closet</i>	
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
<i>Men's Visiting Bathroom</i>	
105 CMR 451.123	Maintenance: Screen missing
105 CMR 451.123	Maintenance: Toilet paper holder broken
<i>Closet (in Bathroom)</i>	Unable to Inspect – Locked
<i>Gym</i>	
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
<i>Bathroom</i>	
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
<i>Classrooms</i>	
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
<i>Office # 12-134</i>	Unable to Inspect – Locked

Staff Dining Room

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling tile missing

Interior Maintenance: Face plate missing from wall outlet

Interior Maintenance: Floor tiles damaged

Barber Shop

105 CMR 451.353

105 CMR 451.353

105 CMR 451.141

Interior Maintenance: Wet mops improperly stored on ground

Interior Maintenance: Floor tiles damaged

Screens: Screen damaged

Office # 12-147

Unable to Inspect – Locked

Computer Lab

105 CMR 451.353*

105 CMR 451.141*

Interior Maintenance: Ceiling tiles missing

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*

105 CMR 451.141

Interior Maintenance: Ceiling water damaged outside Chapel

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 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,



Kelli Poulin

Environmental Health Inspector, CSP, BEH