



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
180 Beaman Street, West Boylston, MA 01583
Phone: 508-792-7880 Fax: 508-792-7706
TTY: 508-835-9796

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

June 1, 2016

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

Re: Facility Inspection – MCI Shirley

Dear Superintendent Ryan:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Shirley on May 19, 20, and 23, 2016 accompanied by Jessica Caffin, EHSO and Corey Hopkins, FSO. Violations noted during the inspection are listed below including 309 repeat violations:

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: Privacy barriers rusted
105 CMR 451.123	Maintenance: Door lock missing in stall # 1
105 CMR 451.123	Maintenance: Wall tiles damaged in stall # 3

Visiting Female Bathroom

105 CMR 451.123*	Maintenance: Privacy barrier door bent, unable to close
105 CMR 451.141*	Screens: Screen damaged
105 CMR 451.123*	Maintenance: Ceiling vent dusty

Visiting Area/Vending Machine

FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
105 CMR 451.141	Screens: Screen damaged

Administration Area

Mail Room

No Violations Noted

Shift Commander's Office

No Violations Noted

Male Staff Bathroom

No Violations Noted

Female Staff Locker Room

No Violations Noted

Male Staff Locker Room

No Violations Noted

Male Staff Bathroom # 30

No Violations Noted

Male Staff Bathroom # 47

No Violations Noted

Roll Call Room

No Violations Noted

Janitor's Closet

No Violations Noted

Male Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Female Staff Bathroom # 48

No Violations Noted

Break Room

No Violations Noted

Housing Units

A-1

105 CMR 451.350*

Structural Maintenance: Exterior of building damaged near cell # 37

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Cells

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 18

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 20, 23, 33, 46, 49, and 53

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 38, 43, 50, 56, and 59

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 3, 7, 13, 18, 20, 39, 40, 48, and 58

105 CMR 451.141

Screens: Screen damaged in cell # 44

Upper Level Showers

105 CMR 451.123*	Maintenance: Paint peeling on walls in shower A, B, and C
105 CMR 451.123	Maintenance: Paint peeling on walls in shower E
105 CMR 451.123	Maintenance: Paint peeling on ceiling in shower A, B, and C
105 CMR 451.123	Maintenance: Ceiling vent not functioning properly in shower E
105 CMR 451.123	Maintenance: Floor paint damaged in shower A, B, C, and E
105 CMR 451.123	Maintenance: Bottom of door damaged in shower E
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower continually running in shower C

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*	Maintenance: Wall paint damaged in shower F and J
105 CMR 451.123*	Maintenance: Floor paint damaged in shower F-J
105 CMR 451.130	Hot Water: Shower water temperature recorded at 120°F in shower J

Lower Janitor's Closet

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

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

A-2

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
------------------	--

Cells

105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 8, 38, 49, and 59
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 8, 24, 25, 44, and 58
105 CMR 451.353	Interior Maintenance: Wall paint damaged above window in cell # 57
105 CMR 451.353	Interior Maintenance: Ceiling paint peeling in cell # 51
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 40, 57, 58, and 59

Upper Level Showers

105 CMR 451.123*	Maintenance: Wall paint damaged in shower A
105 CMR 451.123	Maintenance: Wall paint damaged in shower B, C, D, and E
105 CMR 451.123*	Maintenance: Floor paint damaged in shower A
105 CMR 451.123	Maintenance: Floor paint damaged in shower B, C, D, and E
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower A-E
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower continually running in shower B

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*	Maintenance: Wall paint damaged in shower J
105 CMR 451.123	Maintenance: Wall paint damaged in shower G and H
105 CMR 451.123*	Maintenance: Floor paint damaged in shower I
105 CMR 451.123	Maintenance: Floor paint damaged in shower F, G, and H
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower G
105 CMR 451.130	Hot Water: Shower water temperature recorded at 124°F in shower J

Lower Janitor's Closet

105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Standing water left in bucket

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

B-1

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
------------------	--

Cells

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 3, 22, and 57
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 13, 27, 29, 30, and 43
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 8
105 CMR 451.103	Mattresses: Mattress damaged in cell # 58

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-E
105 CMR 451.123	Maintenance: Light shield broken in shower E

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*	Maintenance: Wall paint damaged in shower G, H, I, and J
105 CMR 451.123	Maintenance: Wall paint damaged in shower F
105 CMR 451.123*	Maintenance: Floor paint damaged in shower G, H, I, and J
105 CMR 451.123	Maintenance: Floor paint damaged in shower F
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower F, G, and H
105 CMR 451.130	Hot Water: Shower water temperature recorded at 122°F in shower J

Lower Janitor's Closet

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

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

B-2

105 CMR 451.320*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Ceiling tiles water stained throughout cell block

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 22, 26, and 60
Interior Maintenance: Wall paint damaged in cell # 2, 8, 11, 15, 16, and 37
Interior Maintenance: Ceiling paint damaged in cell # 8 and 13

Upper Level Showers

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

Unable to Inspect Shower C – In Use
Maintenance: Wall paint damaged in shower A and B
Maintenance: Wall paint damaged in shower D and E
Maintenance: Floor paint damaged in shower A, D, and E
Maintenance: Floor paint damaged in shower B
Maintenance: Floor dirty in shower D

Lower Level Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130

Maintenance: Wall paint damaged in shower F, G, H, I, and J
Maintenance: Floor paint damaged in shower F, G, H, I, and J
Maintenance: Soap scum on floor in shower H and I
Hot Water: Shower water temperature recorded at 128⁰F in shower F

Lower Janitor's Closet

Unable to Inspect - Locked

Control Area

105 CMR 451.353*

Interior Maintenance: Chair damaged

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

C-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Cells

105 CMR 451.113

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Toilet and Handwashing Sink in Locked Cells: No sink with hot running water in all locked cells
Interior Maintenance: Wall paint damaged in cell # 18 and 41
Interior Maintenance: Wall paint damaged in cell # 2, 8, 17, 39, 50, 55, and 59
Interior Maintenance: Ceiling paint damaged in cell # 36 and 55

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*

Maintenance: Wall paint damaged in shower A, B, C, and D
Maintenance: Wall paint damaged in shower E
Maintenance: Floor paint damaged in shower A, B, C, D, and E
Maintenance: Soap scum on floor in shower C
Maintenance: Mold observed on ceiling in shower A and B
Maintenance: Bottom of shower door damaged in shower B

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: Wall dirty 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 G and H
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower I
105 CMR 451.123*	Maintenance: Water control damaged in shower J
105 CMR 451.130	Hot Water: Shower water temperature recorded at 67°F in shower J

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.126	Hot Water: Hot water temperature recorded at 68°F at handwash sink
-----------------	--

Staff Office

No Violations Noted

C-2

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350*	Structural Maintenance: Exterior of building damaged near cell # 36

Cells

105 CMR 451.113	Toilet and Handwashing Sink in Locked Cells: No sink with hot running water in all locked cells
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 3, 8, 15, 18, and 30

Upper Level Showers

105 CMR 451.123*	Maintenance: Wall paint damaged in shower A, B, D, and E
105 CMR 451.123	Maintenance: Wall paint damaged in shower C
105 CMR 451.123*	Maintenance: Floor paint damaged in shower A, B, C, D, and E
105 CMR 451.123	Maintenance: Mold observed on ceiling of shower D

Upper Janitor's Closet

No Violations Noted

Lower Level Shower

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: Ceiling paint damaged in shower H, I, and J
105 CMR 451.130	Hot Water: Shower water temperature recorded at 69°F in shower F

Lower Janitor's Closet

105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
-----------------	--

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.126	Hot Water: Hot water temperature recorded at 70°F
-----------------	---

Staff Office
FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

D-1

105 CMR 451.350

Structural Maintenance: Exterior of building damaged near cell # 2

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 24 and 28

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 4, 31, 43, 46, and 52

105 CMR 451.353

Interior Maintenance: Wall paint damaged above window in cell # 37, 38, and 39

Upper Level Showers

105 CMR 451.123*

Unable to Inspect D – In Use

105 CMR 451.123

Maintenance: Wall paint damaged in shower A and E

105 CMR 451.123*

Maintenance: Wall paint damaged in shower B and C

105 CMR 451.123

Maintenance: Floor paint damaged in shower A and E

Maintenance: Floor paint damaged in shower B and C

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*

Unable to Inspect F - In Use

105 CMR 451.123

Maintenance: Wall paint damaged in shower G, I, and J

105 CMR 451.123*

Maintenance: Wall paint damaged in shower H

105 CMR 451.123

Maintenance: Floor paint damaged in shower I and J

105 CMR 451.123*

Maintenance: Floor paint damaged in shower G and H

Maintenance: Ceiling paint damaged in shower I

Lower Level Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

D-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 5, 9, 17, 18, 43, and 48

105 CMR 451.353

Interior Maintenance: Wall paint damaged above window in cell # 47

105 CMR 451.353

Interior Maintenance: Holes in wall next to bed in cell # 30

Upper Level Showers

105 CMR 451.123*

Maintenance: Wall paint damaged in shower A-E

105 CMR 451.123*

Maintenance: Floor paint damaged in shower A-E

105 CMR 451.123

Maintenance: Walls dirty in shower B and D

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*	Maintenance: Floor paint damaged in shower G, I, and J
105 CMR 451.123	Maintenance: Floor paint damaged in shower H
105 CMR 451.123	Maintenance: Floor dirty in shower F and G
105 CMR 451.123	Maintenance: Wall paint damaged in shower I and J
105 CMR 451.123*	Maintenance: Hole in wall near water control in shower G
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower H and J
105 CMR 451.130	Hot Water: Shower water temperature recorded at 130 ⁰ F in shower F

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

E-1

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Cells

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 13, 31, 46, and 49
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 4, 18, 33, 34, 38, 41, and 48

Upper Level Shower

105 CMR 451.123	Shower D and E Not In Use – Paint Drying
105 CMR 451.123	Maintenance: Floor paint damaged in shower A and C
	Maintenance: Floor dirty in shower A, B, and C

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*	Maintenance: Floor paint damaged in shower F and G
105 CMR 451.353	Interior Maintenance: Floor paint damaged in shower H
105 CMR 451.123*	Maintenance: Wall paint damaged in shower J
105 CMR 451.123	Maintenance: Soap scum on floor in shower J
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 128 ⁰ F in shower J

Lower Janitor's Closet

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

E-2

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 4, 30, 39, and 60
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 5, 6, 8, 25, 30, 33, 35, 37, 46, and 49
105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 5, 9, and 12
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 18 and 49
105 CMR 451.103	Mattresses: Mattress damaged in cell # 28 and 44
105 CMR 451.103	Mattresses: Mattress missing in cell # 23
<i>Upper Level Showers</i>	Unable to Inspect Shower C – Under Construction
105 CMR 451.123*	Maintenance: Wall paint damaged in shower A and B
105 CMR 451.123*	Maintenance: Floor paint damaged in shower D and E
105 CMR 451.123	Maintenance: Floor paint damaged in shower A and B
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower A and B
105 CMR 451.123	Maintenance: Soap scum on walls in shower A, B, and D
105 CMR 451.123	Maintenance: Floor dirty in shower D and E
<i>Upper Janitor's Closet</i>	No Violations Noted
<i>Lower Level Showers</i>	
105 CMR 451.123	Maintenance: Wall paint damaged in shower G, H, I, and J
<i>Lower Janitor's Closet</i>	No Violations Noted
<i>Control Area</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Staff Office</i>	No Violations Noted
F-1	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 16, 28, and 42
105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 11, 12, and 30
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 13, 16, 34, and 36
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged above window in cell # 41
<i>Upper Level Showers</i>	
105 CMR 451.123	Maintenance: Wall paint damaged in shower A
105 CMR 451.123*	Maintenance: Floor paint damaged in shower B, C, and E
105 CMR 451.123	Maintenance: Floor paint damaged in shower A and D
105 CMR 451.123	Maintenance: Soap scum on floor in shower A-E
105 CMR 451.123*	Maintenance: Mold observed on ceiling in shower C
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower A, B, and E
105 CMR 451.123	Maintenance: Floor drain missing cover in shower B
<i>Upper Janitor's Closet</i>	Unable to Inspect - Locked

Lower Level Showers

105 CMR 451.123*

Maintenance: Wall paint damaged in shower J

105 CMR 451.123

Maintenance: Floor paint damaged in shower G, H, and J

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

Unable to Inspect – In Use

F-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 1, 46, and 57

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 2, 3, 12, 20, and 21

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 45

Upper Level Showers

105 CMR 451.123*

Maintenance: Floor paint damaged in shower A, C, and D

105 CMR 451.123

Maintenance: Floor paint damaged in shower B and E

105 CMR 451.123

Maintenance: Wall paint damaged in shower D

105 CMR 451.123

Maintenance: Mold observed on walls in shower D

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water continually running in shower D

105 CMR 451.123

Maintenance: Soap scum on floor in shower B and D

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*

Maintenance: Floor paint damaged in shower J

105 CMR 451.123

Maintenance: Floor paint damaged in shower G, H, and I

105 CMR 451.130

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

No Violations Noted

Staff Office

FC 4-204.112(A)*

Design and Construction, Functionality: No functioning thermometer in refrigerator

105 CMR 451.353

Interior Maintenance: Ceiling damaged above doorway

SMU Building

Entrance

No Violations Noted

Visiting Room

105 CMR 451.353*

Interior Maintenance: Wall water damaged in visiting room # 4

Triage Room

No Violations Noted

Captain's Office

No Violations Noted

Office

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.130*

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

Equipment Storage Room

No Violations Noted

Control

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.350*

Structural Maintenance: Window in area # 2 cracked

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Floor tiles damaged

Sergeant's Office

No Violations Noted

SMU 1

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 3, 5, 9, and 10

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 1, 2, 6, 13, 15, 20, 23, 24, 25, and 26

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 2, 3, 5, 6, 7, and 28

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 8, 9, 12, 13, 15, 17, 20, 22, 23, and 26

Upper Level Showers

105 CMR 451.123*

Maintenance: Floor paint damaged shower D and E

105 CMR 451.123*

Maintenance: Floor dirty in shower D and E

105 CMR 451.123*

Maintenance: Walls dirty in shower D and E

Lower Level Showers

105 CMR 451.123*	Maintenance: Wall paint damaged in shower A
105 CMR 451.123*	Maintenance: Floor paint damaged in shower A, B, and C
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower A
105 CMR 451.123*	Maintenance: Mold observed on ceiling in shower A
105 CMR 451.123	Maintenance: Floor dirty in shower A
105 CMR 451.130	Hot Water: Shower water temperature recorded at 120 ⁰ F in shower A

SMU 2

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

Cells

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 4, 5, 6, 9, 14, 17, 19, 20, 21, and 22
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 3, 7, 10, 11, 14, and 22
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 5, 12, 16, 23, 24, and 26

Showers

105 CMR 451.123*	Maintenance: Floor paint damaged in shower A-E
105 CMR 451.123*	Maintenance: Soap scum on floor in shower A-E
105 CMR 451.123	Maintenance: Walls dirty in shower A and B

Law Library

No Violations Noted

HSU Building

Booking

Cell # 2 and 3

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

Holding Cell

105 CMR 451.353*	Interior Maintenance: Wall damaged
------------------	------------------------------------

Strip Room

No Violations Noted

Assisted Daily Living (ADL)

Trauma Room

Unable to Inspect – In Use

Medical Room

Unable to Inspect - Locked

ADL Dorm

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink in left corner of room out-of-order
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

ADL Dorm Showers

No Violations Noted

Day Room

No Violations Noted

<i>Room # 1</i>	No Violations Noted
<i>Room # 2</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
Med Line	No Violations Noted
<i>CO Out-Patient</i>	No Violations Noted
<i>Holding Cage</i>	No Violations Noted
<i>Treatment Room # 1</i>	Unable to Inspect – In Use
<i>Optical Room # C127</i>	
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No access to sink, blocked by equipment
105 CMR 451.123*	Maintenance: Handwash sink dirty
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order
<i>Dental Office</i>	No Violations Noted
<i>Office # 1-3 (outside Dental Office)</i>	No Violations Noted
<i>Male Staff Bathroom # 124</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Medical Records Room</i>	No Violations Noted
<i>Medical Storage Room # C118</i>	
105 CMR 451.383(B)*	Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, boxes stored within 18 inches of ceiling

<i>Biohazard Storage</i> 105 CMR 480.425(A)	Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, missing medical waste tracking forms for most of 2016
105 CMR 480.500(B)	Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, incomplete record keeping log for 2016
<i>Staff Break/Kitchen Area</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, food container left underneath sink
105 CMR 451.353	Interior Maintenance: Mold observed on bottom of cabinet underneath sink
<i>Staff Dining Room</i> FC 4-602.11(E)(4)(b)	Cleaning of Equipment and Utensils, Frequency: Interior of refrigerator dirty, mold observed in refrigerator drawer
<i>Cell # 102-109</i> 105 CMR 451.140* 105 CMR 451.353* 105 CMR 451.353	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in cell # 109 Interior Maintenance: Ceiling vent rusted in cell # 108 Interior Maintenance: Ceiling rusted in cell # 104
<i>Showers</i>	Did Not Inspect Left Shower – No Longer In Use No Violations Noted
<i>Staff Bathroom (Left and Right)</i>	No Violations Noted
<i>Rec Room</i>	Did Not Inspect Shower – No Longer In Use No Violations Noted
<i>Visiting Room</i>	No Violations Noted
<i>Room # 128</i> 105 CMR 451.353	Interior Maintenance: Wall damaged near bed # 1
<i>Dorm # 127</i> 105 CMR 451.123	Maintenance: Soap scum on floor in shower
<i>Dorm # 126</i>	No Violations Noted
<i>Janitor's Closet # C114</i>	No Violations Noted
<i>Janitor's Closet # C111</i>	No Violations Noted
<i>Dorm # 125</i>	No Violations Noted
<i>Dialysis Unit # 124</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall paint damaged on left side wall Interior Maintenance: Floor dirty throughout room

X-Ray Room

Unable to Inspect - Locked

PT Room

No Violations Noted

Phlebotomy

No Violations Noted

Food Service Building

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor has pulled away from the walls throughout the building

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor not secured to the walls

FC 6-501.11*

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

Inmate Dining Area

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor surface damaged throughout dining area

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, unfinished wood exposed under damaged floor

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged

Serving Area

FC 6-305.11(B)*

Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, coat left in serving line

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, disposable silverware left uncovered

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, exterior thermometer on hot holding unit out-of-order

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on single door warmer

Dish Washing Area

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 3-bay sink leaking

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor damaged near 3-bay sink

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, boots stored underneath 3-bay sink

FC 4-602.13*

Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, tray drying racks dirty

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles damaged near tray return area

Grill/Kettle Area

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor surface damaged in front of kettles

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 3 not functioning properly

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, column near kettle # 1 damaged and being supported with untreated wood

Oven Area

No Violations Noted

Handwash Sink

No Violations Noted

C.O.'s Office

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, exterior wall of office damaged near kettle area

Mop Sink Area

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

FC 6-501.11

Maintenance: Wall damaged

Maintenance: Wall and floor beginning to separate

Maintenance: Hole in floor near door

Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged outside of inmate bathroom

Mop/Barrel Room

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall covering damaged

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, slop sink basin damaged

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall and floor beginning to separate

Pig Cooler

No Violations Noted

Tool Crib

No Violations Noted

Diet Area

No Violations Noted

Walk-in Freezer # 2

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty throughout freezer

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, spilled food observed on pallets

Cooler

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler door damaged

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, shelving units rusted

Dry Storage

No Violations Noted

Hallway near Loading Dock

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged throughout hallway

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, walls damaged throughout hallway

Rear Loading Dock

No Violations Noted

Staff Bathroom – Left

No Violations Noted

Staff Bathroom – Right

Unable to Inspect - Locked

Janitor's Closet/Chemical Room

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles damaged

Dumpster

FC 5-501.113(B)

Refuse, Recyclables, and Returnables: Waste handling units stored outside do not have tight fitting lids, uncovered grease bucket observed outside next to dumpster

Culinary Arts

Kitchen

FC 4-903.11(B)(1)*

Protection of Clean Items, Storing: Plates not stored in the inverted position

Dry Storage

No Violations Noted

Dining Area

FC 6-202.15(D)(1)*

Design, Construction, and Installation; Functionality: Screen damaged

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near door leading to exterior

Property

105 CMR 451.353

Interior Maintenance: AC unit missing cover

Bathroom

No Violations Noted

Laundry Area

No Violations Noted

Operations/Visiting Room

Visiting Area

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

FC 4-501.11(A)

Maintenance and Operation, Equipment: Microwave oven out-of-order

105 CMR 451.350

Structural Maintenance: Exterior ramp damaged

Inmate Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Chemical Closet

No Violations Noted

Operations

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Ceiling damaged

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

Offices

105 CMR 451.353

Interior Maintenance: Unfinished floor surface in Deputy of Operations office

Gym

105 CMR 451.353*

Interior Maintenance: Insulation falling from ceiling

105 CMR 451.350*

Structural Maintenance: Roof leaks

105 CMR 451.353*

Interior Maintenance: Wall damaged near exterior door

105 CMR 451.350

Structural Maintenance: Exterior wall damaged near right corner of building

Weight Room

No Violations Noted

Office

No Violations Noted

Utility Room

105 CMR 451.350*

Structural Maintenance: Roof leaks

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored upside down

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Storage Room

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.353*

Interior Maintenance: Mold observed on ceiling tiles

105 CMR 451.350*

Structural Maintenance: Roof leaks

Outside Recreational Area

No Violations Noted

Vocational Education

Main Door

105 CMR 451.350*

Structural Maintenance: Exterior door not rodent and weathertight

Canteen Storage

Unable to Inspect -- Locked

C.R.A. Room

No Violations Noted

Team Unit Office

No Violations Noted

Sewing Shop Storage

No Violations Noted

Chapel

No Violations Noted

Classroom # 1-8

105 CMR 451.353

Interior Maintenance: Wall left unfinished in classroom # 3 and 8

105 CMR 451.353

Interior Maintenance: Wall paint damaged in classroom # 1, 2, and 4

D-2 Offices

Unable to Inspect -- Locked

Inmate Bathroom

No Violations Noted

Sewing Shop

No Violations Noted

Sewing Shop Bathroom

No Violations Noted

Barber Shop

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Canteen Processing Room

Unable to Inspect -- Locked

Exterior Door

No Violations Noted

Education Building

Staff Break Room

No Violations Noted

Storage Room

No Violations Noted

Mop Closet

No Violations Noted

Inmate Bathroom

105 CMR 451.110(A)

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

Staff Bathroom

No Violations Noted

Library

No Violations Noted

Law Library

No Violations Noted

Supply Room

No Violations Noted

Classroom # 104-117

105 CMR 451.353

Interior Maintenance: Wall paint damaged in classroom # 117

Programs Building

Inmate Bathroom

105 CMR 451.110(A)

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

Utility Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Offices

105 CMR 451.350

105 CMR 451.353

FC 4-204.112(A)

Structural Maintenance: Roof leaking in Protestant Chaplain's office

Interior Maintenance: Plastic bag covering ceiling in Protestant Chaplain's office

Design and Construction, Functionality: No functioning thermometer in refrigerator of Sergeant's office

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Work Assignment Office

Unable to Inspect -- In Use

Break Room

No Violations Noted

Archive File Room

No Violations Noted

Conference Room

No Violations Noted

CPO's Office

No Violations Noted

Mental Health Conference Room

No Violations Noted

Mental Health Office's

No Violations Noted

Maintenance/Industries/Laundry

Laundry

No Violations Noted

Toxic/Caustic Room # 128

No Violations Noted

Office

No Violations Noted

Hazardous Storage

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Hallway to Maintenance

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Staff Bathroom

Unable to Inspect – In Use

Inmate Bathroom

No Violations Noted

Utility Room

No Violations Noted

Chemical & Supply Crib # 125

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

Loading Dock

No Violations Noted

Maintenance Office # 132

No Violations Noted

Maintenance Shop

No Violations Noted

Tool Crib

No Violations Noted

Industries

Storage Closet # 109

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

Male Staff Bathroom # 108

No Violations Noted

Female Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Sink rusted

Offices

Unable to Inspect – Locked

Finishing Room

No Violations Noted

Towers

Tower 1

Lower Level, Vehicle Trap

No Violations Noted

Upper Area

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Tower 2

105 CMR 451.350*

Structural Maintenance: Wall supports cracked on all 4 support corners within stairwell

Tower 3

105 CMR 451.353*

Interior Maintenance: Ceiling tile water stained

105 CMR 451.353*

Interior Maintenance: Paint peeling on lower level

105 CMR 451.353*

Interior Maintenance: GFI damaged

105 CMR 451.141*

Screens: Screen damaged

105 CMR 451.353

Interior Maintenance: Chair upholstery damaged

Warehouse

105 CMR 451.344*

Illumination in Habitable Areas: The right side storage area lacks lighting

105 CMR 451.350*

Structural Maintenance: Exterior door near walk-in cooler not rodent and weathertight

Hot Water Heating Room

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

105 CMR 451.350*

Structural Maintenance: Hole in ceiling

Staff Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged

Medium Freezer
FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 light out

Medium Walk-In Cooler
FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, bottom of wall covering damaged on far back wall

Meat Plant

1st Floor

Minimum Property

No Violations Noted

Handicap Bathroom

No Violations Noted

Break Room

No Violations Noted

Staff Bathroom
105 CMR 451.123

Maintenance: Wall board damaged above toilet

Storage Room

No Violations Noted

Ramp to Basement
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Hole in exterior door at bottom of ramp
Interior Maintenance: Wall damaged near door
Interior Maintenance: Wet mop stored in bucket

Basement/Old Equipment Storage

105 CMR 451.360*
105 CMR 451.350*

Protective Measures: Rodent feces observed in back corner of room
Structural Maintenance: Floor damaged throughout basement

Outside Coolers - North and South

Unable to Inspect – Locked

Minimum Security

Modular A
105 CMR 451.350

Structural Maintenance: Entrance ramp damaged

Entry Area

No Violations Noted

Central Area

No Violations Noted

Toxic/Caustic Room

No Violations Noted

Common Day Room

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

105 CMR 451.141

Screens: Screen damaged

105 CMR 451.353

Interior Maintenance: Refrigerator missing handle

Telephone Room

No Violations Noted

Officer's Area/ Staff Bathroom

No Violations Noted

Offices

No Violations Noted

Landry Area

105 CMR 451.353

Interior Maintenance: Floor damaged

105 CMR 451.353

Interior Maintenance: Wall tiles missing around washer and dryer

Showers

105 CMR 451.123

Maintenance: Floor dirty outside shower # 2 and 5

105 CMR 451.123

Maintenance: Soap scum observed on shower curtain in shower # 1 and 3

105 CMR 451.123

Maintenance: Ceiling damaged in shower # 6 and 7

105 CMR 451.123

Maintenance: Mold observed on wall tiles above shower in shower # 7

105 CMR 451.123

Maintenance: Wall tiles missing near urinals

Bathroom

No Violations Noted

Rooms

Room # 1

No Violations Noted

Room # 2 Weight Room

105 CMR 451.353

Interior Maintenance: Hole in wall around GFI

Room # 3

No Violations Noted

Room # 4

105 CMR 451.103

Mattresses: Two mattresses damaged

Room # 5

No Violations Noted

Room # 6

No Violations Noted

Room # 7

105 CMR 451.141

Screens: Screen damaged

Room # 8

105 CMR 451.353*

Interior Maintenance: Plastic bag covering ceiling vent

105 CMR 451.103

Mattresses: Mattress damaged

Room # 9

No Violations Noted

Room # 10

No Violations Noted

Modular B

C.O.'s Office

No Violations Noted

Common/Day Room
105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Bathroom Area

Did Not Inspect – No Longer In Use

Shower Area

Did Not Inspect – No Longer In Use

Laundry Area
105 CMR 451.360

Protective Measures: Rodent feces observed on floor

Library
105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Classrooms
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall board damaged in classroom # 2
Interior Maintenance: Floor tiles damaged in classroom # 1

Classroom Hallway
105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Storage Room # 8
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor tiles damaged throughout room
Interior Maintenance: Ceiling tiles water stained

Masjid

No Violations Noted

Classroom # 3

No Violations Noted

Law Library

No Violations Noted

Barber Shop Room # 2
105 CMR 451.123*

Maintenance: Handwash sink dirty

Cottage # 6
105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

2nd Floor

Bathroom

No Violations Noted

Storage & Tool Crib

Unable to Inspect - Locked

Room # 9

105 CMR 451.141

Screens: Screen damaged

Room # 10

105 CMR 451.141*

Screens: Screen damaged

Room # 11

105 CMR 451.141*

Screens: Screen damaged

1st Floor

Room # 8

105 CMR 451.353

Interior Maintenance: Window shade ripped

Room # 7

No Violations Noted

Room # 5

105 CMR 451.141

Screens: Screen damaged

Room # 6

No Violations Noted

Bathroom

105 CMR 451.110(A)

105 CMR 451.110(A)

105 CMR 451.123

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

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Maintenance: Soap dispenser missing

Room # 3

No Violations Noted

C.O.'s Office

No Violations Noted

Room # 4

No Violations Noted

Room # 1

No Violations Noted

Room # 2

No Violations Noted

Recreation Room

105 CMR 451.141

Screens: Screen damaged

Room # 14

No Violations Noted

Bathroom

No Violations Noted

Tool Crib
105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Kitchen Area
105 CMR 451.353 Interior Maintenance: Window sill damaged

C.O.'s/C.P.O.'s Office
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

Toxic/Caustic Closet
No Violations Noted

Basement
Unable to Inspect – In Use

Laundry
Unable to Inspect – In Use

Recreation Area/Side Room
105 CMR 451.353 Unable to Inspect – In Use

Weight Room
Unable to Inspect – In Use

Showers
Unable to Inspect – In Use

Supply
Unable to Inspect - Locked

Bathroom
Unable to Inspect – In Use

Property
Did Not Inspect – No Longer In Use

COTTAGE # 7
105 CMR 451.320* Cell Size: Inadequate floor space in all cells

3rd Floor
Storage
Unable to Inspect - Locked

Room # 12
No Violations Noted

Bathroom
No Violations Noted

2nd Floor
Tool Crib
No Violations Noted

Bathroom near Room # 4

Unable to Inspect – In Use

Room # 4

No Violations Noted

Room # 5

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Room # 6

No Violations Noted

Room # 7

No Violations Noted

Room # 8

No Violations Noted

Room # 9

No Violations Noted

Room # 10

No Violations Noted

Bathroom (near room # 10)

105 CMR 451.123*

Maintenance: Metal plate behind toilet not secured to wall

1st Floor

Entry

No Violations Noted

Room # 11

No Violations Noted

Day Room

No Violations Noted

Office

No Violations Noted

Room # 1

No Violations Noted

Room # 2

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Room # 3

No Violations Noted

Basement

No Violations Noted

Laundry

105 CMR 451.353

Interior Maintenance: Wall damaged to the left of washer and dryer

Storage Room

105 CMR 451.344*
105 CMR 451.353*

Illumination in Habitable Areas: Light not functioning properly, light out
Interior Maintenance: Light shield missing

Weight Room

No Violations Noted

Bathroom

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall tiles damaged in toilet stall # 1, 2, and 3
Maintenance: Floor dirty in toilet stall # 2 and 3
Maintenance: Floor tiles damaged throughout bathroom area

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor tiles damaged around drain
Maintenance: Wall tiles damaged throughout shower area
Maintenance: Column in entrance way damaged

COTTAGE # 8

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Room # 14

105 CMR 451.353

Interior Maintenance: Window shade damaged

Room # 13

105 CMR 451.350*

Structural Maintenance: Window with window alarm not weathertight

Bathroom

105 CMR 451.123

Maintenance: Wall damaged around pipes near sink

2nd Floor

Tool Crib

No Violations Noted

Toxic/Caustic Room

No Violations Noted

Hall Closet

No Violations Noted

Bathroom (near room # 12)

No Violations Noted

Room # 12

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Room # 11

No Violations Noted

Room # 10

105 CMR 451.103
105 CMR 451.353

Mattresses: Mattress damaged
Interior Maintenance: Window shade damaged

Room # 9

No Violations Noted

Bathroom (near room # 6)

No Violations Noted

Room # 6

105 CMR 451.141

Screens: Screen damaged

Room # 7

No Violations Noted

Room # 8

No Violations Noted

1st Floor

C.O.'s Office

No Violations Noted

Day Room

No Violations Noted

C.R.A.'s Office

No Violations Noted

Room # 3

No Violations Noted

Room # 4

No Violations Noted

Officer's Office

No Violations Noted

Basement

No Violations Noted

Gym

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Storage

105 CMR 451.353

Interior Maintenance: Floor dirty

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

Laundry

No Violations Noted

Bathroom and Showers

105 CMR 451.123

Maintenance: Ceiling vent missing grille/louver

105 CMR 451.123

Maintenance: Wall covering separating from wall in shower # 1

105 CMR 451.123

Maintenance: Mold observed in gap between wall covering and wall in shower # 1

105 CMR 451.123

Maintenance: Wall covering damaged in shower # 3

105 CMR 451.123

Maintenance: Wall covering dirty in shower # 3 and 4

105 CMR 451.123

Maintenance: Floor tiles damaged in shower # 1, 3, and 4

105 CMR 451.123

Maintenance: Black substance observed around GFI near sink

COTTAGE # 9

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor*Room # 13*

No Violations Noted

Room # 12

No Violations Noted

Bathroom

Unable to Inspect – In Use

2nd Floor*Room # 7*

No Violations Noted

Room # 4

No Violations Noted

Room # 6

No Violations Noted

Bathroom (near room # 6)

105 CMR 451.123*

Maintenance: Floor tiles damaged near heater

105 CMR 451.123*

Maintenance: Screen damaged

Room # 5

No Violations Noted

Room # 8

No Violations Noted

Bathroom (near room # 8)

105 CMR 451.123

Maintenance: Screen damaged

Room # 9

No Violations Noted

Room # 10

No Violations Noted

Room # 11

105 CMR 451.141

Screens: Screen damaged

105 CMR 451.353

Interior Maintenance: Wall damaged across from radiator

1st Floor*Staff Bathroom*

No Violations Noted

C. O. 's Office

No Violations Noted

Counselor's Office

No Violations Noted

Day Room

No Violations Noted

Toxic/Caustic Room

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, missing light bulb

Kitchen Area

No Violations Noted

Room # 1

No Violations Noted

Room # 2

No Violations Noted

Basement

Laundry Area/Pool Room

No Violations Noted

Janitor's Room

No Violations Noted

Weight Room

105 CMR 451.353

105 CMR 451.350

Interior Maintenance: Floor tiles damaged

Structural Maintenance: Window not closing properly, piece of wood placed over window

Showers

Unable to Inspect – In Use

Bathroom

Unable to Inspect – In Use

COTTAGE # 10

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Wall water damaged

Room # 15

No Violations Noted

Janitor's Closet

No Violations Noted

Room # 16

No Violations Noted

Bathroom (room # 16)

No Violations Noted

2nd Floor

Room # 9

No Violations Noted

Bathroom (room # 9)

No Violations Noted

Room # 10

105 CMR 451.141

Screens: Screen damaged

Bathroom (room # 10)

105 CMR 451.123

Maintenance: Screen damaged

Room # 11

No Violations Noted

Room # 12

No Violations Noted

Bathroom (room # 12)

No Violations Noted

Room # 14

No Violations Noted

Bathroom (room # 14)

No Violations Noted

Room # 13

No Violations Noted

Bathroom (room # 13)

105 CMR 451.123

Maintenance: Wall tiles damaged near sink

1st Floor

C.P.O.'s Office

No Violations Noted

Storage

No Violations Noted

Health Services

Room # 2

No Violations Noted

Room # 3

Unable to Inspect - Occupied

Room # 4

No Violations Noted

Room # 5

No Violations Noted

<i>Room # 6</i>	No Violations Noted
<i>Room # 7</i>	No Violations Noted
<i>Room # 8</i>	No Violations Noted
<i>C. O.'s Office</i>	Unable to Inspect - Locked
<i>Kitchen</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, 2-bay sink clogged
<i>Day Room</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Toxic/Caustic Room</i>	No Violations Noted
<i>Slop Sink Room</i> 105 CMR 451.353	Interior Maintenance: Light shield missing
Basement	
<i>Weight Room</i> 105 CMR 451.353	Interior Maintenance: Wall and floor tiles damaged
<i>Utility Room</i>	No Violations Noted
<i>Laundry Area</i> 105 CMR 451.353	Interior Maintenance: Debris behind dryer
<i>Storage Room (near laundry)</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Utility Room (next to shower)</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Light shield cracked Maintenance: Column damaged in toilet stall # 1 and 3 Maintenance: Wall fan dusty
<i>Shower</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall covering damaged in shower # 1 and 3 Maintenance: Floor tiles damaged in shower # 1 Maintenance: Floor dirty in shower # 2, 3, 4, and 5 Maintenance: No shower curtain in shower # 4

COTTAGE # 11

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

2nd Floor Stairway

No Violations Noted

Staff Office

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Wall vent blocked

Laundry

No Violations Noted

Room # 1 & 2

105 CMR 451.353

Interior Maintenance: Wall damaged near window in room # 1

Bathroom # 1 & 2

105 CMR 451.123

Maintenance: Missing vent fan cover

105 CMR 451.123

Maintenance: Mold observed on ceiling

105 CMR 451.123

Maintenance: Mold observed on tile grout in shower

Room # 3 & 4

105 CMR 451.141

Screens: Screen damaged in room # 3

105 CMR 451.353

Interior Maintenance: Wall paint damaged in room # 4

Bathroom # 3 & 4

105 CMR 451.123

Maintenance: Mold observed on caulking between shower and tub

Room #5 & 6

No Violations Noted

Bathroom # 5 & 6

105 CMR 451.123*

Maintenance: Mold observed on tile grout in shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Soap scum observed on shower curtain

105 CMR 451.123

Maintenance: Wall tiles damaged

Room # 7 & 8

No Violations Noted

Bathroom # 7 & 8

105 CMR 451.123*

Maintenance: Mold observed on tile grout in shower

105 CMR 451.123*

Maintenance: GFI damaged

Room # 9 & 10

105 CMR 451.141

Screens: Screen damaged in room # 9

Bathroom # 9 & 10

105 CMR 451.126

Hot Water: Hot water temperature recorded at 160⁰F

Janitor's Closet

No Violations Noted

Room # 11 & 12

No Violations Noted

Bathroom # 11 & 12

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.130

Maintenance: Mold observed on tile grout in shower

Maintenance: Wall vent dusty

Hot Water: Shower water temperature recorded at 130°F

Room # 13 & 14

No Violations Noted

Bathroom # 13 & 14

No Violations Noted

Day Room

105 CMR 451.353

Interior Maintenance: Hole in wall behind radiator

Kitchen/Dining Area

Dining Area

FC 6-202.15(D)(1)

Design, Construction, and Installation; Functionality: Screens not installed properly in exterior windows, several screens not secured to windows allowing for the entrance of insects

Inmate Bathroom

105 CMR 451.123

FC 6-501.11

Maintenance: Dead insects observed in light shield

Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged outside of inmate bathroom

Visitor's Bathroom

No Violations Noted

Crew Deployment Room

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Janitor's Closet

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Several insects observed on floor in janitor's closet

Strip Room/Area

No Violations Noted

Serving Line

No Violation Noted

Main Kitchen Area

FC 4-501.114(C)(2)*

FC 6-501.11

Maintenance and Operation; Equipment: Quaternary ammonium solution in 3-bay sink lower than the manufacturers recommended concentration

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged underneath 3-bay sink

Dishwasher Area

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor damaged under warewashing machine

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash machine out-of-order

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, pan of standing water underneath warewash machine

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor drain missing cover

FC 6-202.15(D)(1)

Design, Construction, and Installation; Functionality: Screen damaged behind warewash machine

Kettle Area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged near kettle # 2

Old Bakery

No Violations Noted

Diet Area

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution in 3-bay sink lower than the manufacturers recommended concentration

1194 Walk-in Cooler # 3

FC 3-701.11(A)

Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, mold observed inside bag of onions

Walk-in Cooler # 2

No Violations Noted

Cooler # 1

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor damaged outside cooler

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, exterior thermometer on hot holding unit outside of cooler # 1 out-of-order

Handwash Sink

105 CMR 451.126

Hot Water: Hot water temperature recorded at 160°F

Dry Storage

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Light shield damaged

Tool Crib

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall and floor tiles damaged

Toxic Storage

No Violations Noted

Staff Bathroom

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

Storage Room

FC 6-202.15(D)(1)*

Design, Construction, and Installation; Functionality: Screen damaged

Basement

Freezer # 1

No Violations Noted

Freezer # 2

Unable to Inspect – Locked

Freezer # 3

Unable to Inspect – Locked

Garbage Cooler # 5

No Violations Noted

Dry Storage

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed underneath windows

Bathroom

Unable to Inspect – Locked

Observations and Recommendations

1. The inmate population was 1,439 at the time of inspection.
2. At the time of the inspection the C-block hot water heater was out-of-order resulting in C-1 and C-2 cell blocks not having access to hot water within their cells or for showering. The repairs for the hot water heater require the ordering, manufacturing, and installation of parts from an outside vendor that may take between 3 to 6 weeks. The facility stated the estimated date of completion for repairs to be June 24, 2016. During this time the facility has implemented a showering schedule with C-1 inmates showering in the D-1 block and C-2 inmates showering in the D-2 block. Inmate showering lists are generated within the C-blocks and inmates are escorted three at a time to shower. Inmates are allowed to shower for a majority of the day with the exception of midday count and during lock-downs.
3. During the inspection of the minimum security kitchen, the warewashing machine was out-of-order. The kitchen staff was observed manually washing dishes in the 3-bay sink. The Department recommended informing all kitchen staff to continually test the sanitizing solution concentration throughout the day.
4. It was observed during the inspection that building # 2 and 4 were continuing to deteriorate. The left exterior wall and stairwell of building # 2 had collapsed resulting in the interior being exposed on two sides of the building. It was also stated that the roof of building # 4 had collapsed. The current state of these buildings constitutes a public nuisance and provides harborage for rodents and insects. The Department is concerned with the structural instability of both buildings and the risks associated to the public if the buildings continue to collapse.
5. The Department recommends that all rooms have a number painted on the door frame to assist the Department and correctional employees better recognize where issues exist.

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 please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Kerry Wagner
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Jessica Caffin, EHSO
James Garreffo RS, CHO, Director, Nashoba Associated Boards of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit