

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

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 1200F 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 1240F 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 1220F 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\* Cell Size: Inadequate floor space in all cells

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

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 22, 26, and 60

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2, 8, 11, 15, 16, and 37

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 8 and 13

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

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

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

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower B

105 CMR 451.123 Maintenance: Floor dirty in shower D

*Lower Level Showers*

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

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

105 CMR 451.123 Maintenance: Soap scum on floor in shower H and I

105 CMR 451.130 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 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 # 18 and 41

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2, 8, 17, 39, 50, 55, and 59

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 36 and 55

*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, D, and E

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

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower A and B

105 CMR 451.123\* 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 670F 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 680F 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 690F 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 700F

*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* 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

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

*Upper Janitor’s Closet*

No Violations Noted

*Lower Level Showers* 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

105 CMR 451.123\* 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 1300F 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* Shower D and E Not In Use – Paint Drying

105 CMR 451.123 Maintenance: Floor paint damaged in shower A and C

105 CMR 451.123 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 1280F 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

*Cells*

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

*Upper Level Showers* 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

*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

*Lower Janitor’s Closet*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Office*

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

*Cells*

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

*Upper Level Showers*

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

*Upper Janitor’s Closet*

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 1250F 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 1200F 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

*Room # 1*

No Violations Noted

*Room # 2*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

**Med Line**

No Violations Noted

*CO Out-Patient*

No Violations Noted

*Holding Cage*

No Violations Noted

*Treatment Room # 1*

Unable to Inspect – In Use

*Optical Room # C127*

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

*Dental Office*

No Violations Noted

*Office # 1-3 (outside Dental Office)*

No Violations Noted

*Male Staff Bathroom # 124*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Medical Records Room*

No Violations Noted

*Medical Storage Room # C118*

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

*Biohazard Storage*

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

*Staff Break/Kitchen Area*

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

*Staff Dining Room*

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Interior of refrigerator dirty, mold observed in refrigerator drawer

*Cell # 102-109*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in cell # 109

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

105 CMR 451.353 Interior Maintenance: Ceiling rusted in cell # 104

*Showers* Did Not Inspect Left Shower – No Longer In Use

No Violations Noted

*Staff Bathroom (Left and Right)*

No Violations Noted

*Rec Room* Did Not Inspect Shower – No Longer In Use

No Violations Noted

*Visiting Room*

No Violations Noted

*Room # 128*

105 CMR 451.353 Interior Maintenance: Wall damaged near bed # 1

*Dorm # 127*

105 CMR 451.123 Maintenance: Soap scum on floor in shower

*Dorm # 126*

No Violations Noted

*Janitor’s Closet # C114*

No Violations Noted

*Janitor’s Closet # C111*

No Violations Noted

*Dorm # 125*

No Violations Noted

*Dialysis Unit # 124*

105 CMR 451.353 Interior Maintenance: Wall paint damaged on left side wall

105 CMR 451.353 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](https://email.state.ma.us/OWA/redir.aspx?C=XqH9wZ0_KE-xKefGW9SbN-SetjY_StFI2PTzZwddDsFJy1IEmEI9BbYnI6H1VJ5DdVBfkNZ2tuw.&URL=https%3a%2f%2fwww.google.com%2fsearch%3fes_sm%3d93%26q%3ddefine%2bprotruding%26sa%3dX%26ei%3dVXJ_U8-LDYnLsQT3nYLwDQ%26ved%3d0CCwQ_SowAA) out away from the building

*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\* Maintenance: Wall damaged

105 CMR 451.123\* Maintenance: Wall and floor beginning to separate

105 CMR 451.123\* Maintenance: Hole in floor near door

FC 6-501.11 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 Structural Maintenance: Roof leaking in Protestant Chaplain’s office

105 CMR 451.353 Interior Maintenance: Plastic bag covering ceiling in Protestant Chaplain’s office

FC 4-204.112(A) 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\* Interior Maintenance: Hole in exterior door at bottom of ramp

105 CMR 451.353 Interior Maintenance: Wall damaged near door

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Basement/Old Equipment Storage**

105 CMR 451.360\* Protective Measures: Rodent feces observed in back corner of room

105 CMR 451.350\* 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 Interior Maintenance: Wall board damaged in classroom # 2

105 CMR 451.353 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 Interior Maintenance: Floor tiles damaged throughout room

105 CMR 451.353 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) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

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

105 CMR 451.123 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\* Illumination in Habitable Areas: Light not functioning properly, light out

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Weight Room*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall tiles damaged in toilet stall # 1, 2, and 3

105 CMR 451.123 Maintenance: Floor dirty in toilet stall # 2 and 3

105 CMR 451.123 Maintenance: Floor tiles damaged throughout bathroom area

*Showers*

105 CMR 451.123\* Maintenance: Floor tiles damaged around drain

105 CMR 451.123 Maintenance: Wall tiles damaged throughout shower area

105 CMR 451.123 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 Mattresses: Mattress damaged

105 CMR 451.353 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 Interior Maintenance: Floor tiles damaged

105 CMR 451.350 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

*Room # 6*

No Violations Noted

*Room # 7*

No Violations Noted

*Room # 8*

No Violations Noted

*C. O.’s Office*

Unable to Inspect - Locked

*Kitchen*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 2-bay sink clogged

*Day Room*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Toxic/Caustic Room*

No Violations Noted

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Light shield missing

**Basement**

*Weight Room*

105 CMR 451.353 Interior Maintenance: Wall and floor tiles damaged

*Utility Room*

No Violations Noted

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Debris behind dryer

*Storage Room (near laundry)*

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

*Utility Room (next to shower)*

No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Light shield cracked

105 CMR 451.123 Maintenance: Column damaged in toilet stall # 1 and 3

105 CMR 451.123 Maintenance: Wall fan dusty

*Shower*

105 CMR 451.123 Maintenance: Wall covering damaged in shower # 1 and 3

105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 1

105 CMR 451.123 Maintenance: Floor dirty in shower # 2, 3, 4, and 5

105 CMR 451.123 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\* Maintenance: Mold observed on tile grout in shower

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1300F

*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 Maintenance: Dead insects observed in light shield

FC 6-501.11 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)\* Maintenance and Operation; Equipment: Quaternary ammonium solution in 3-bay sink lower than the manufacturers recommended concentration

FC 6-501.11 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 1600F

*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 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](http://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](http://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](http://www.cfsan.fda.gov/%7Edms/fc99-toc.html)”.

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