



The Commonwealth of Massachusetts  
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Bureau of Environmental Health  
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June 6, 2018

Steven P. Kenneway, Superintendent  
MCI Shirley  
P.O. Box 1218  
Shirley, MA 01464

Re: Facility Inspection – MCI Shirley

Dear Superintendent Kenneway:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 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 21, 23, and 24, 2018 accompanied by Jessica Caffin, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 556 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**Administration Building**

**Main Entry**

No Violations Noted

*Visiting Male Bathroom*

No Violations Noted

*Visiting Female Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Visiting Area/Vending Machine*

No Violations Noted

**Administration Area**

*Mail Room*

Unable to Inspect – No Longer Used

*Shift Commander's Office*

No Violations Noted

*Male Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Female Staff Locker Room*

No Violations Noted

*Male Staff Locker Room*

105 CMR 451.123\*

Maintenance: Floor surface damaged near toilet stalls

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent damaged

*Female Staff Bathroom*

No Violations Noted

*Roll Call Room*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Break Room*

No Violations Noted

**Housing Units**

**A-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained and missing

105 CMR 451.353

Interior Maintenance: Floor tiles missing at entrance

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in cell # 1, 11, and 12

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 15, 22, 50, and 55

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 22, 41, and 47

*Upper Level Showers*

105 CMR 451.123\*

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

105 CMR 451.123

Maintenance: Floor paint damaged in shower B

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower A, C, D, and E

105 CMR 451.123

Maintenance: Wall paint damaged in shower B

105 CMR 451.123

Maintenance: Door paint damaged in shower A

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower A

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower B

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower A, B, and D

105 CMR 451.123

Maintenance: Floor dirty in shower B and C

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing in shower D

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123*	Maintenance: Wall paint damaged in shower F, G, H, I, and J
105 CMR 451.123*	Maintenance: Floor paint damaged in shower F, G, H, I, and J
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower F
105 CMR 451.123*	Maintenance: Door frame rusted in shower J

*Lower Janitor's Closet*

No Violations Noted

*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
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water continually running at handwash sink in cell # 50
105 CMR 451.353	Interior Maintenance: Handwash sink rust stained in cell # 50
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 7, 21, and 42
105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 45
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 50 and 51
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 51

*Upper Level Showers*

105 CMR 451.123*	Maintenance: Wall paint damaged in shower A, B, and C
105 CMR 451.123	Maintenance: Wall paint damaged in D and E
105 CMR 451.123*	Maintenance: Floor paint damaged in shower A, B, and C
105 CMR 451.123	Maintenance: Floor paint damaged in shower D and E
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower B and C
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower D and E
105 CMR 451.123*	Maintenance: Sprinkler shrouds rusted in shower A and D
105 CMR 451.123	Maintenance: Sprinkler shrouds rusted in shower C
105 CMR 451.123	Maintenance: Door frame rusted in shower D

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123*	Maintenance: Wall paint damaged in shower G and J
105 CMR 451.123	Maintenance: Wall paint damaged in shower H
105 CMR 451.123*	Maintenance: Floor paint damaged in shower F and G
105 CMR 451.123	Maintenance: Floor paint damaged in H and I
105 CMR 451.123*	Maintenance: Door frame rusted in shower J
105 CMR 451.123	Maintenance: Bottom of door damaged in shower J
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower F

*Lower Janitor's Closet*

No Violations Noted

*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

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall surface cracked in cell # 13

*Upper Level Showers*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower A, B, C, and D

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Door paint damaged in shower A and C

105 CMR 451.123\*

Maintenance: Sprinkler shroud rusted in shower C and E

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower F, G, H, and I

105 CMR 451.123\*

Maintenance: Wall damaged in shower F, G, and H

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower F and G

105 CMR 451.123\*

Maintenance: Sprinkler shroud rusted in shower F

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged in shower J

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower F continually running

*Lower Janitor's Closet*

No Violations Noted

*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 and missing

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 18

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 58

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 10, 13, 16, 17, and 27

105 CMR 451.103

Mattresses: Mattress damaged in cell # 35

*Upper Level Showers*

105 CMR 451.123	Maintenance: Shower A and B out-of-order
105 CMR 451.123*	Maintenance: Wall covering missing screws in shower C and D
105 CMR 451.123*	Maintenance: Floor paint damaged in shower C, D, and E
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower C, D, and E
105 CMR 451.123*	Maintenance: Door paint damaged in shower C
105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower C and D
105 CMR 451.353*	Interior Maintenance: Cement floor damaged outside shower D and E

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.130*	Hot Water: Shower water temperature recorded at 120°F in shower F
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower G continually running
105 CMR 451.123*	Maintenance: Ceiling leaking in shower F
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: Sprinkler shroud rusted in shower I
105 CMR 451.123*	Maintenance: Bottom of door damaged in shower I

*Lower Janitor's Closet*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Office*

105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, disposable utensils left uncovered
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**C-1**

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 49
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 14 and 41
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 5 and 31
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 1, 36, and 55
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 19
105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 33

*Upper Level Showers*

105 CMR 451.123*	Maintenance: Wall paint damaged in shower A, B, C, D, and E
105 CMR 451.123	Maintenance: Walls dirty in shower A, B, C, and D
105 CMR 451.123*	Maintenance: Floor paint damaged in shower A, B, C, D, and E
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower A
105 CMR 451.123	Maintenance: Ceiling dirty in shower B and C
105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower C
105 CMR 451.123	Maintenance: Sprinkler shroud rusted in A and B
105 CMR 451.123	Maintenance: Door rusted at bottom in shower E

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123*	Maintenance: Wall paint damaged in shower F, H, I, and J
105 CMR 451.123	Maintenance: Wall paint damaged in shower G
105 CMR 451.123	Maintenance: Walls dirty in shower F
105 CMR 451.123*	Maintenance: Floor paint damaged in shower F, H, I, and J
105 CMR 451.123	Maintenance: Floor paint damaged in shower G
105 CMR 451.123	Maintenance: Soap scum observed on floor in shower I
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower F and H
105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower F
105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower H

*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 135°F at handwash sink
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*Staff Office*

No Violations Noted

**C-2**

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: Wall paint damaged in cell # 21 and 60
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 14 and 42
105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 2 and 39

*Upper Level Showers*

105 CMR 451.123*	Unable to Inspect Shower A and D – In Use
105 CMR 451.123*	Maintenance: Wall paint damaged in shower B, C, and E
105 CMR 451.123	Maintenance: Floor paint damaged in shower B, C, and E
105 CMR 451.123*	Maintenance: Soap scum on floor in shower B and C
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower C and E
105 CMR 451.123	Maintenance: Drain flies observed in shower C

*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: Floor dirty in shower H
105 CMR 451.123	Maintenance: Debris observed in floor drain in shower F
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 451.123*	Maintenance: Door paint damaged in shower J
105 CMR 451.123*	Maintenance: Door frame rusted in shower F
105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower I and J

*Lower Janitor's Closet*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water continually running at handwash sink

*Staff Office*

No Violations Noted

**D-1**

105 CMR 451.353

Interior Maintenance: Floor tiles damaged at entrance

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 1

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 31

*Upper Level Showers*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower A, C, D, and E

105 CMR 451.123

Maintenance: Wall paint damaged in shower B

105 CMR 451.123\*

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

105 CMR 451.123

Maintenance: Floor paint damaged in shower B

105 CMR 451.123\*

Maintenance: Ceiling dirty in shower C

*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: Floor paint damaged in shower F, G, H, I, and J

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower F, G, and H

105 CMR 451.123\*

Maintenance: Ceiling damaged in shower I

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower I

105 CMR 451.123

Maintenance: Ceiling dirty in shower H

105 CMR 451.123

Maintenance: Bottom of door damaged in shower G

*Lower Level Janitor's Closet*

105 CMR 451.344

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

105 CMR 451.353

Interior Maintenance: Old dryer duct not properly covered

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

**D-2**

105 CMR 451.320\*  
 105 CMR 451.353\*

Cell Size: Inadequate floor space in all cells  
 Interior Maintenance: Ceiling tiles water stained and missing

*Cells*

105 CMR 451.353  
 105 CMR 451.353\*  
 105 CMR 451.353  
 105 CMR 451.140

Interior Maintenance: Wall paint damaged in cell # 13  
 Interior Maintenance: Wall paint damaged above window in cell # 55  
 Interior Maintenance: Floor tile damaged in cell # 25  
 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 21

*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, D, and E  
 Maintenance: Walls dirty in shower A  
 Maintenance: Floor paint damaged in shower A, B, C, D, and E  
 Maintenance: Gap between floor and wall in shower A  
 Maintenance: Sprinkler shroud rusted in shower C  
 Maintenance: Ceiling paint damaged in shower A and B

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

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

Maintenance: Floor paint damaged in shower F, G, H, I, and J  
 Maintenance: Wall paint damaged in shower J  
 Maintenance: Ceiling paint damaged in shower H and J  
 Maintenance: Hole in ceiling in shower I  
 Maintenance: Ceiling dirty in shower G  
 Hot Water: Shower water temperature recorded at 120°F in shower F

*Lower Janitor's Closet*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

**E-1**

105 CMR 451.320\*  
 105 CMR 451.353

Cell Size: Inadequate floor space in all cells  
 Interior Maintenance: Floor tiles missing at entrance

*Cells*

105 CMR 451.353  
 105 CMR 451.353  
 105 CMR 451.346  
  
 105 CMR 451.353  
 105 CMR 451.141

Interior Maintenance: Wall paint damaged in cell # 29  
 Interior Maintenance: Floor tile damaged in cell # 10 and 38  
 Safe Wiring: Inappropriate use of temporary wiring, extension cords extending through doorway in cell # 24, 25, 26, 54, 55, and 56  
 Interior Maintenance: Wall convenience outlet not functioning in cell # 26, 27, 55, and 56  
 Screens: Screen damaged in cell # 38



*Upper Level Shower*

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower C and D

105 CMR 451.123

Maintenance: Wall paint damaged in shower A

105 CMR 451.123

Maintenance: Floor dirty in shower B and C

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123\*

Unable to Inspect Shower F – In Use

105 CMR 451.123

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

Maintenance: Floor drain dirty in shower H

*Lower Janitor's Closet*

No Violations Noted

*Staff Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135°F

*Staff Office*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior door damaged on refrigerator

**E-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 57

105 CMR 451.101

Blankets: Blanket damaged in cell # 33

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 51

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 15

105 CMR 451.353\*

Interior Maintenance: Wall damaged around bed supports in cell # 60

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in cell # 1, 3, and 10

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 12

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 49

*Upper Level Showers*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower A-E

105 CMR 451.123\*

Maintenance: Floor dirty in shower A, B, C, and D

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain not secured in shower B

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Floor dirty in shower I

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower G

105 CMR 451.123\*

Maintenance: Door paint damaged in shower G

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, shower J continually running

*Lower Janitor's Closet*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Office*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 49°F

**F-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.103\*

Mattresses: Mattress damaged in cell # 2

105 CMR 451.353\*

Interior Maintenance: Floor tile damaged in cell # 11

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 30 and 31

105 CMR 451.350\*

Structural Maintenance: Ceiling leaking in cell # 41

*Upper Level Showers*

105 CMR 451.123\*

Unable to Inspect Shower B -- Offline

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower D

105 CMR 451.123

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

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower A

105 CMR 451.123

Maintenance: Drain flies observed in shower D

105 CMR 451.123

Maintenance: Floor dirty in shower C

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower G

*Lower Janitor's Closet*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Office*

No Violations Noted

**F-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Cells*

No Violations Noted

<i>Upper Level Showers</i>	Unable to Inspect Shower B - In Use
105 CMR 451.123*	Maintenance: Floor paint damaged in shower A, C, D, and E
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower E
105 CMR 451.123*	Maintenance: Door rusted at bottom in shower C
105 CMR 451.123	Maintenance: Door rusted at bottom in shower E
105 CMR 451.123	Maintenance: Door paint damaged in shower C
105 CMR 451.123	Maintenance: Floor dirty in shower E

<i>Upper Janitor's Closet</i>	No Violations Noted
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<i>Lower Level Showers</i>	
105 CMR 451.123	Maintenance: Shower I and J out-of-order
105 CMR 451.123*	Maintenance: Floor paint damaged in shower F, G, and H

<i>Lower Janitor's Closet</i>	No Violations Noted
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<i>Control Area</i>	No Violations Noted
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<i>Staff Bathroom</i>	No Violations Noted
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<i>Staff Office</i>	No Violations Noted
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**SMU Building**

<b>Entrance</b>	No Violations Noted
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<i>Visiting Room</i>	No Violations Noted
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<i>Medical Room # 901</i>	
105 CMR 451.123	Maintenance: Handwash sink dirty

<i>Staff Bathroom # 902</i>	No Violations Noted
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<i>Linen Storage # 903</i>	No Violations Noted
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<i>Strip Search Room # 905</i>	No Violations Noted
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<i>Captain's Office # 906</i>	No Violations Noted
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<i>Lieutenant's Office # 908</i>	No Violations Noted
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<i>Janitor's Closet # 907</i>	No Violations Noted
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*Move Team Room # 909*

No Violations Noted

**Control # 904**

105 CMR 451.353\*  
105 CMR 451.200

Interior Maintenance: Ceiling tiles water stained and damaged  
Food Storage, Preparation and Service: Food storage not in compliance with  
105 CMR 590.000, no functioning thermometer in refrigerator

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Floor tiles damaged

**SMU 1**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

*Sergeant's Office*

No Violations Noted

*Cells*

105 CMR 451.103  
105 CMR 451.103  
105 CMR 451.117  
105 CMR 451.130  
105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353

Mattresses: Mattress damaged in cell # 26  
Mattresses: Mattress dirty and damaged in cell # 29  
Toilet Fixtures: Toilet fixtures dirty in cell # 14 and 26  
Plumbing: Plumbing not maintained in good repair, water continually running in cell # 29  
Interior Maintenance: Strong odor present in cell # 14  
Interior Maintenance: Wall paint damaged in cell # 24  
Interior Maintenance: Floor paint damaged in cell # 1, 2, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15,  
16, 17, 18, 20, 21, 24, 26, 27, 28, 29, and 30  
Interior Maintenance: Ceiling dirty in cell # 12

*Upper Level Showers*

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

Maintenance: Floor paint damaged shower D and E  
Maintenance: Soap scum on floor in shower D and E  
Maintenance: Door missing in shower D

*Lower Level Showers*

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  
Maintenance: Floor paint damaged in shower A, B, and C  
Maintenance: Soap scum observed on floor in shower A, B, and C  
Maintenance: Door paint damaged in shower A  
Maintenance: Drain flies observed in shower C

**SMU 2**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

*Cells*

105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.140

Interior Maintenance: Wall paint damaged in cell # 11, 14, and 23  
Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 7, 9, 10, 11, 12, 13, 14,  
15, 16, 17, 19, 21, 22, 26, and 29  
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 1 and 27

*Showers*

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

Maintenance: Floor paint damaged in shower A-E  
Maintenance: Soap scum on floor in shower A, B, C, D, and E  
Maintenance: Door missing in shower D

*Law Library*

No Violations Noted

**Rec Cages**

105 CMR 451.360

Protective Measures: Birds and birds nest observed in rec cages

**HSU Building****Booking***Holding Cell # 1-3*

No Violations Noted

*Strip Room # 1053*

No Violations Noted

**Assisted Daily Living (ADL)***Laundry Room # 1048*

No Violations Noted

*Staff Bathroom # 1049*

Unable to Inspect – In Use

*Holding/Interview Room*

Unable to Inspect – Locked

*ADL Dorm*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*ADL Dorm Shower Room # 1 and 2*

105 CMR 451.123\*

Maintenance: Shower floor damaged in shower room # 1

105 CMR 451.123\*

Maintenance: Shower wall damaged in shower room # 2

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower room # 1 and 2

105 CMR 451.123\*

Maintenance: Ceiling damaged near vent in shower room # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower continually running in shower # 2

105 CMR 451.123

Maintenance: Soap scum observed on bench in shower # 1

*ADL Officer's Office # 1040*

No Violations Noted

*Inmate Bathroom # 1041*

105 CMR 451.123

Maintenance: Handwash sink dirty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water handle leaking on handwash sink

*Cell # 1*

No Violations Noted

*Cell # 2*

105 CMR 451.353

Interior Maintenance: Floor tiles missing

*Day Room # 1044*

No Violations Noted

*Janitor's Closet # 1045*

No Violations Noted

<i>Trauma Room # 1023</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Medical Room/Med Line Room</i>	Unable to Inspect - Locked
<i>Holding Cell</i>	No Violations Noted
<b>Med Line</b>	No Violations Noted
<i>HSO Staff Office</i>	No Violations Noted
<i>CO Out-Patient</i>	No Violations Noted
<i>Holding Cage</i>	No Violations Noted
<i>Treatment Room # 1028</i>	No Violations Noted
<i>Optical Room # 1029</i>	Unable to Inspect – Locked
<i>Dental Office</i>	No Violations Noted
<i>Office # 1030, 1032, 1033, 1035, and 1037</i> 105 CMR 451.353	Interior Maintenance: Exam table covering damaged in office # 1032
<i>Male Staff Bathroom # 1034</i>	Unable to Inspect – In Use
<i>Female Staff Bathroom # 1036</i>	No Violations Noted
<i>Health Services Administrator's Office # 1037</i>	No Violations Noted
<i>Medical Records # 1038</i>	No Violations Noted
<i>Inmate Bathroom # 1020</i> 105 CMR 451.123* 105 CMR 451.110(A)	Maintenance: Wall tiles around toilet damaged Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Phlebotomy # 1018</i>	Unable to Inspect – Locked
<i>PT Room # 1017</i>	Unable to Inspect – Locked

<i>X-Ray Room # 1015</i>	Unable to Inspect – In Use
<i>Med Storage Room # 1014</i>	Unable to Inspect – Locked
<i>Dialysis Unit # 124</i> 105 CMR 451.353*	Interior Maintenance: Left side wall water damaged
<i>Staff Dining Room # 1013</i>	No Violations Noted
<i>Biohazard Storage # 1012</i> 105 CMR 480.500(B)(2)	Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, several entries missing
105 CMR 480.500(B)(2)(b)	Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, total number of containers not completed correctly in record-keeping log
105 CMR 480.400(C)	Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days, several shipping papers missing
<i>Staff Break/Kitchen Area # 1011</i> 105 CMR 451.353*	Interior Maintenance: Interior of sink cabinet water damaged
<i>Cell # 102-109</i> 105 CMR 451.353*	Interior Maintenance: Walls and wall board joints dirty in cell # 108
105 CMR 451.353*	Interior Maintenance: Ceiling tile supports rusted in cell # 108
105 CMR 451.353	Interior Maintenance: Baseboard missing in cell # 108
<i>Showers</i>	Did Not Inspect – No Longer In Use
<i>Staff Bathroom (Left and Right)</i>	No Violations Noted
<i>Linen Storage Room # 1002</i> 105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, items stored within 18 inches of ceiling
<i>Day Room # 129</i>	Did Not Inspect Shower – No Longer In Use No Violations Noted
<i>Visiting Room # 1001</i>	No Violations Noted
<i>Room # 128</i>	No Violations Noted
<i>Dorm # 127</i>	No Violations Noted
<i>Dorm # 126</i>	No Violations Noted
<i>Janitor's Closet # 1009</i>	No Violations Noted

*Oxygen Storage Room # 1009A*

Unable to Inspect – Locked

*Janitor's Closet # 1010*

No Violations Noted

*Dorm # 125*

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 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
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, hole in outside wall siding
<i>Inmate Dining Area</i>	
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 throughout dining area
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall board damaged throughout dining area
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, window sill damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, windows damaged
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, exterior of juice containers dirty

*Serving Area*

FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor damaged in serving line and covered with metal plate
FC 4-502.11(B)	Maintenance and Operation, Temperature: Temperature measuring devices not calibrated properly, thermometer on mobile hot holding units not functioning properly in both serving lines
FC 3-501.16(A)	Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, potatoes temperature recorded at 127°F
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on single and 2-door warmers



*Dish Washing Area*

FC 4-501.112(A)(2)*	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine
FC 4-204.115(B)	Design and Construction, Functionality: Temperature measuring device not functioning properly on warewashing machine, final rinse thermometer not properly calibrated
FC 4-501.15	Maintenance and Operation, Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, washing temperature not in accordance with data plate
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged over warewash machine
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, window sill damaged near warewash machine
FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor damaged near 3-compartment sink
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, food grinder out-of-order and corroded
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall board under sinks dirty

*Diet Area*

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor and wall beginning to separate
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*Oven Area*

No Violations Noted

*Grill/Kettle Area*

FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor surface damaged in front of kettles
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, column near kettle # 1 damaged and being supported with untreated wood
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, tilt skillet out-of-order
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 1-3 out-of-order
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain cover missing in front of tilt skillet

*2-Compartment Sink and Prep Area*

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, GFCI outlet not secured to wall
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*Handwash Sink*

No Violations Noted

*Back Oven Area*

No Violations Noted

*Food Director's Office*

No Violations Noted

*C.O.'s Office*

No Violations Noted

*Dry Storage*

No Violations Noted

*Walk-in Freezer # 2*

FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor buckling and uneven
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light out
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 wall fan not functioning

*Cooler*

FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler door damaged
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cement floor damaged throughout cooler

*Tool Crib*

No Violations Noted

*Electrical Room*

No Violations Noted

*Mop Sink Area*

FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
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*Inmate Bathroom*

105 CMR 451.123*	Maintenance: Wall and floor beginning to separate
105 CMR 451.123*	Maintenance: Pooling water observed in gap between floor and wall
105 CMR 451.123*	Maintenance: Hole in floor near door
105 CMR 451.123*	Maintenance: Floor drain cover damaged
105 CMR 451.123*	Maintenance: Ceiling damaged around vent
105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Door knob missing
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged outside inmate bathroom

*Pig Cooler*

FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooling unit out-of-order
FC 5-501.115	Refuse, Recyclables, and Returnables; Operations and Maintenance: Strong odor present in pig cooler

*Mop/Barrel Room*

Did Not Inspect – No Longer In Use

*Hallway near Loading Dock*

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling leaking
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged throughout hallway
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, walls damaged throughout hallway
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged

*Rear Loading Dock*

No Violations Noted

*Staff Bathroom – Left*

No Violations Noted

*Staff Bathroom – Right*

No Violations Noted

*Janitor's Closet/Chemical Room*

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, storage shelf paint damaged

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, window broken

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, items stored within 18 inches of ceiling

*Dumpster*

No Violations Noted

**Culinary Arts**

*Kitchen*

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2-compartment sink leaking

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain not secured to floor

*Dry Storage*

No Violations Noted

*Dining Area*

FC 6-501.11\*

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

**Property**

No Violations Noted

*Bathroom*

No Violations Noted

*Laundry Area*

No Violations Noted

**Operations/Visiting Room**

*Visiting Area*

No Violations Noted

*Lawyer Visiting Rooms*

No Violations Noted

*Staff Break Area # 421*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Male Bathroom # 414*

No Violations Noted

*Female Bathroom # 415*

No Violations Noted

*Janitor's Closet # 413*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored upside down

105 CMR 451.353\*

Interior Maintenance: Ceiling water damaged

*Chemical Closet # 425*

Unable to Inspect – Locked

*Non-Contact Inmate Visiting Side*

No Violations Noted

*Non-Contact Visitors Side*

Unable to Inspect – In Use

*Strip Rooms*

Unable to Inspect – In Use

**Operations**

*Female Bathroom # 407*

No Violations Noted

*Male Bathroom # 410*

No Violations Noted

*Janitor's Closet # 405*

No Violations Noted

*Offices*

105 CMR 451.353

Interior Maintenance: Floor tiles missing outside office # 409

*IPS Office*

Unable to Inspect – Locked

**Gym**

105 CMR 451.353\*

Interior Maintenance: Ceiling insulation damaged

105 CMR 451.353

Interior Maintenance: Floor surface cracked in back left corner of gym

*Office*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

*Utility Room*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Top of slop sink rusted

*Staff Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 100°F at handwash sink

<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Wall tiles missing around urinal
<i>Weight Room</i>	No Violations Noted
<i>Storage Room</i> 105 CMR 451.350* 105 CMR 451.353*	Structural Maintenance: Ceiling damaged Interior Maintenance: Mold observed on ceiling tiles
<b><u>Outside Recreational Area</u></b>	No Violations Noted
<b><u>Vocational Education</u></b>	
<i>Main Door</i> 105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
<i>Canteen Storage</i>	No Violations Noted
<i>C.R.A. Room # 702</i>	No Violations Noted
<i>Team Unit Office</i>	No Violations Noted
<i>Sewing Shop Storage</i>	No Violations Noted
<i>Chapel # 705</i>	No Violations Noted
<i>Office E1</i>	No Violations Noted
<i>Office # 718</i>	No Violations Noted
<i>Classroom # 1-8</i>	No Violations Noted
<i>E-2 Offices</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Barber Shop</i> 105 CMR 451.344 105 CMR 451.353	Illumination in Habitable Areas: Light not functioning properly, 1 light constantly flickering Interior Maintenance: Unlabeled chemical bottles
<i>Sewing Shop # 728/726</i>	No Violations Noted
<i>Sewing Shop Bathroom</i>	No Violations Noted

*Inmate Bathroom # 725*

No Violations Noted

*Storage Closet # 720*

105 CMR 451.353

Interior Maintenance: Wet mop not stored properly

*Staff Bathroom # 724*

No Violations Noted

*Janitor's Closet # 723*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secured

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

*Canteen Processing Room*

Unable to Inspect – Locked

*Exterior Door*

No Violations Noted

**Education Building**

*Storage Rooms # 605 and 606*

No Violations Noted

*Office # 607*

No Violations Noted

*Staff Break Room # 601*

No Violations Noted

*School Storage Room*

No Violations Noted

*Offices # 602 and 603*

No Violations Noted

*Mop Closet # 608*

105 CMR 451.353

Interior Maintenance: Wet mop not stored properly

*Inmate Bathroom # 610*

No Violations Noted

*Staff Bathroom # 611*

No Violations Noted

*Library*

105 CMR 451.141

Screens: Screen damaged

*Law Library # 609*

No Violations Noted

*Classroom # 617-624*

No Violations Noted

**Programs Building**

105 CMR 451.350

Structural Maintenance: Entrance ramp damaged

<i>Native American Spiritual Room # 501</i>	No Violations Noted
<i>Storage Room # 502</i>	No Violations Noted
<i>Program Room # 504</i>	No Violations Noted
<i>Protestant Chaplain's Office</i>	No Violations Noted
<i>Utility Closet # 508</i>	Unable to Inspect -- In Use
<i>Offices</i>	No Violations Noted
<i>Masjid</i>	No Violations Noted
<i>Pump Room # 555</i>	No Violations Noted
<i>Inmate Bathroom # 515</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 95°F at handwash sink
<i>Muslim Chaplain's Office</i>	No Violations Noted
<i>Offices/Conference Rooms</i>	No Violations Noted
<i>Work Assignment Office # 527</i>	No Violations Noted
<i>Male Bathroom # 526</i>	Unable to Inspect -- In Use
<i>Female Bathroom # 528</i>	No Violations Noted
<i>Parole Office</i>	No Violations Noted
<i>Conference Room # 534</i>	No Violations Noted
<i>CPO's Office/Additional Offices</i>	No Violations Noted
<i>Break Room # 542</i>	No Violations Noted
<i>Archive File Room # 542A</i>	No Violations Noted

*Mental Health Conference Room # 553*

No Violations Noted

*Mental Health Office's*

No Violations Noted

**Maintenance/Industries/Laundry**

**Laundry**

105 CMR 451.353*	Interior Maintenance: Dryer # 2 and 6 out-of-order
105 CMR 451.353	Interior Maintenance: Dryer # 4 out-of-order
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipe leaking behind washer # 1
105 CMR 451.353	Interior Maintenance: Ceiling damaged above washer # 1

*Chase Behind Dryers*

No Violations Noted

*Toxic/Caustic Room # 128*

105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottles
105 CMR 451.353	Interior Maintenance: Improperly labeled chemical bottles

*Office*

105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave missing interior plate
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*Hazardous Storage # 208A*

No Violations Noted

*Back Storage Area*

105 CMR 451.353	Interior Maintenance: Ceiling damaged
105 CMR 451.353	Interior Maintenance: Water pooling on floor

**Hallway to Maintenance**

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Utility Room # 205*

105 CMR 451.353	Interior Maintenance: Ceiling access panel missing
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*Janitor's Closet # 206*

No Violations Noted

*Chemical & Supply Crib # 125*

No Violations Noted

*Loading Dock*

No Violations Noted

*Maintenance Office # 132*

Unable to Inspect --- Locked



**Maintenance Shop**

105 CMR 451.353 Interior Maintenance: Wet mop not stored properly  
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle  
105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with  
105 CMR 590.000, water catch dirty

*Tool Crib*

Unable to Inspect – Locked

**Industries**

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

*Storage Closet # 109*

No Violations Noted

*Male Staff Bathroom # 218*

Unable to Inspect – Locked

*Female Staff Bathroom # 219*

No Violations Noted

*Inmate Bathroom # 220*

105 CMR 451.123\* Maintenance: Wall left unfinished in old toilet stall

*Offices*

Unable to Inspect – Locked

*Inmate Break Area*

No Violations Noted

*Finishing Room*

No Violations Noted

**Towers****Tower 1**

105 CMR 451.370 Garbage Storage: Garbage stored in an unsanitary condition, garbage observed on ground  
outside tower

*Lower Level, Vehicle Trap*

No Violations Noted

*Upper Area*

No Violations Noted

**Tower 2**

105 CMR 451.350\* Structural Maintenance: Wall supports cracked on all 4 support corners within stairwell  
105 CMR 451.370 Garbage Storage: Garbage stored in an unsanitary condition, garbage observed on ground  
outside tower  
105 CMR 451.126 Hot Water: Hot water temperature recorded at 150°F at handwash sink

### **Tower 3**

105 CMR 451.370	Garbage Storage: Garbage stored in an unsanitary condition, garbage observed on ground outside tower
105 CMR 451.353*	Interior Maintenance: Central column damaged on all floors
105 CMR 451.353*	Interior Maintenance: Mold observed at bottom of central column at entrance
105 CMR 451.353*	Interior Maintenance: Paint peeling on lower level
105 CMR 451.350*	Structural Maintenance: Door rotted out at bottom
105 CMR 451.353*	Interior Maintenance: Ceiling tile water stained
105 CMR 451.353*	Interior Maintenance: Ceiling vent exhaust duct disconnected from vent
105 CMR 451.141	Screens: Screen damaged
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 85°F

### **Warehouse**

105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 50°F
105 CMR 451.350	Structural Maintenance: Plastic curtains missing at entrance to loading dock

### ***Hot Water Heating Room***

105 CMR 451.353*	Interior Maintenance: Area generally dirty
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### ***Staff Bathroom***

105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.353	Interior Maintenance: Area generally dirty
105 CMR 451.126	Hot Water: Hot water temperature recorded at 134°F

### ***Medium Freezer***

FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, far back wall covering damaged
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, right side exterior wall damaged and dirty
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup observed

### ***Medium Walk-In Cooler***

FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, bottom of wall covering damaged
FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

### **Meat Plant/New Mail Processing Area**

#### **1<sup>st</sup> Floor**

#### ***Mail Processing Area***

No Violations Noted

#### ***Handicap Bathroom/Closet***

105 CMR 451.123	Maintenance: Light out
105 CMR 451.126	Hot Water: Hot water temperature recorded at 80°F

#### ***Break Rooms***

No Violations Noted

#### ***Staff Bathroom***

No Violations Noted

*File Cabinet Storage Area*

105 CMR 451.360 Protective Measures: Rodent feces observed on floor

*Ramp to Basement*

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight, bottom of door damaged  
105 CMR 451.353\* Interior Maintenance: Wall damaged near bait station  
105 CMR 451.360 Protective Measures: Rodent feces observed on floor around bait station

**Basement/Old Equipment Storage**

105 CMR 451.350\* Structural Maintenance: Floor damaged throughout basement  
105 CMR 451.360 Protective Measures: Rodent feces observed on floor around bait station

*Outside Freezer # 1*

Did Not Inspect – Not In Use

*Outside Cooler # 2*

Did Not Inspect – Not In Use

*Outside Freezer # 3*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler roof leaking  
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior walls damaged  
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

**Minimum Security**

**Modular A**

105 CMR 451.350 Structural Maintenance: Ramp and stairs to entrance damaged

*Entry Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Officer's Area/Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tile missing in bathroom  
105 CMR 451.126\* Hot Water: Hot water temperature recorded at 138°F

*Common Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles and supports rusted  
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout room  
105 CMR 451.353 Interior Maintenance: Dryer not vented to the exterior, hose disconnected  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water bubbler push bar missing

*Telephone Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tile supports rusted  
105 CMR 451.353\* Interior Maintenance: GFCI electrical outlets cover plate missing

*Landry Area*

105 CMR 451.353\* Interior Maintenance: Floor damaged

### *Showers*

105 CMR 451.123	Unable to Inspect Shower # 4 – Not In Use
105 CMR 451.123	Maintenance: Mold observed on ceiling tiles outside showers and urinals
105 CMR 451.123*	Maintenance: Mold observed on ceiling grille near urinals
105 CMR 451.123*	Maintenance: Ceiling tiles warped in shower # 7
105 CMR 451.123*	Maintenance: Mold observed on ceiling tiles in shower # 7 and 8
105 CMR 451.123*	Maintenance: Mold observed on wooden shower curtain supports in shower # 6, 7, and 8
105 CMR 451.123	Maintenance: Soap scum observed on shower curtain in shower # 3 and 5
105 CMR 451.123*	Maintenance: Shower floor damaged in shower # 1, 3, and 7
105 CMR 451.123	Maintenance: Floor dirty outside showers
105 CMR 451.123*	Maintenance: Wall tiles damaged near urinals
105 CMR 451.123*	Maintenance: Light fixture dirty outside showers
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 continually running

### *Plumbing Chases (2)*

105 CMR 451.353	Interior Maintenance: Floor water damaged in shower plumbing chase
105 CMR 451.353	Interior Maintenance: Rim joist and bottom of wall studs water damaged

### *Bathroom*

105 CMR 451.123	Maintenance: Ceiling tiles water stained outside bathroom area
105 CMR 451.123	Maintenance: Floor dirty in toilet stall # 5
105 CMR 451.123	Maintenance: Bottom of toilet stall partitions rusted
105 CMR 451.123	Maintenance: Wall louver damaged
105 CMR 451.126	Water Supply: No hot water supplied to handwash sink # 2, 3, and 5
105 CMR 451.126	Water Supply: No cold water supplied to handwash sink # 5 and 8

### **Rooms**

#### *Room # 1*

105 CMR 451.353*	Interior Maintenance: Ceiling tile supports rusted
105 CMR 451.141	Screens: Screen damaged

#### *Room # 2 Weight Room*

105 CMR 451.353*	Interior Maintenance: Ceiling tile missing
105 CMR 451.353*	Interior Maintenance: Ceiling tiles and supports rusted
105 CMR 451.353*	Interior Maintenance: Wall board joints damaged
105 CMR 451.353*	Interior Maintenance: Baseboard missing
105 CMR 451.350	Structural Maintenance: Window pane not in window
105 CMR 451.141	Screens: Screen damaged

#### *Room # 3*

105 CMR 451.353*	Interior Maintenance: Ceiling tile and supports rusted
105 CMR 451.141	Screens: Screen damaged

#### *Room # 4*

No Violations Noted

#### *Room # 5*

105 CMR 451.353*	Interior Maintenance: Light shield rust stained
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#### *Room # 6*

105 CMR 451.353*	Interior Maintenance: Ceiling tile supports rusted
105 CMR 451.141	Screens: Screen damaged

#### *Room # 7*

105 CMR 451.353*	Interior Maintenance: Ceiling tile supports rusted
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<i>Room # 8</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tile supports rusted
105 CMR 451.353*	Interior Maintenance: Ceiling tiles not secured to ceiling

<i>Room # 9</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tile supports rusted
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

<i>Room # 10</i>	
105 CMR 451.353	Interior Maintenance: Ceiling tile supports rusted

**Modular B**

<b>Group Meeting Room</b>	No Violations Noted
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<i>Offices</i>	No Violations Noted
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<i>Staff Bathroom</i>	
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink; No paper towels at handwash sink

<i>Toxic/Caustic Room</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353*	Interior Maintenance: Ceiling tile supports rusted

<b>Common/Day Room</b>	Did Not Inspect – No Longer In Use
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<i>Bathroom Area</i>	Did Not Inspect – No Longer In Use
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<i>Shower Area</i>	Did Not Inspect – No Longer In Use
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<i>Laundry Area</i>	Did Not Inspect – No Longer In Use
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<i>Library</i>	Did Not Inspect – No Longer In Use
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<i>Computer Lab</i>	Did Not Inspect – No Longer In Use
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<i>Classrooms</i>	Did Not Inspect – No Longer In Use
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<i>Classroom Hallway</i>	Did Not Inspect – No Longer In Use
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<i>Storage Room # 8</i>	Did Not Inspect – No Longer In Use
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<i>Masjid</i>	Did Not Inspect – No Longer In Use
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*Classroom # 3*

Did Not Inspect – No Longer In Use

*Law Library*

Did Not Inspect – No Longer In Use

*Barber Shop Room # 2*

Did Not Inspect – No Longer In Use

**Cottage # 6**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**2<sup>nd</sup> Floor**

*Bathroom*

105 CMR 451.123

Maintenance: Light shield cracked

105 CMR 451.141

Screens: Screen damaged

*Storage & Tool Crib*

No Violations Noted

*Room # 9*

105 CMR 451.141\*

Screens: Screen damaged

*Room # 10*

105 CMR 451.141\*

Screens: Screen damaged

105 CMR 451.350\*

Structural Maintenance: Window cracked

*Room # 11*

105 CMR 451.141

Screens: Screen missing

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

**1<sup>st</sup> Floor**

*Room # 8*

No Violations Noted

*Room # 7*

No Violations Noted

*Room # 6*

105 CMR 451.350\*

Structural Maintenance: Window not opening and closing properly

*Room # 5*

105 CMR 451.141

Screens: Screen damaged and missing

*Bathroom*

No Violations Noted

*Room # 4*

105 CMR 451.141

Screens: Screen damaged

105 CMR 451.353

Interior Maintenance: GFCI outlet not secured to wall

*C.O.'s and C.R.A. Office*

105 CMR 451.141

Screens: Screen missing in C.R.A. Office

*Room # 1*

No Violations Noted

*Room # 2*

105 CMR 451.141

Screens: Screen damaged

*Bathroom*

105 CMR 451.141

Screens: Screen damaged

*Day Room*

105 CMR 451.141

Screens: Screen damaged

105 CMR 451.350

Structural Maintenance: Door missing lock

*Room # 14*

105 CMR 451.350

Structural Maintenance: Window not opening and closing properly

*Room # 3*

No Violations Noted

*Tool Crib*

No Violations Noted

*Kitchen Area*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

**Basement**

*Laundry*

105 CMR 451.141

Screens: Screen not secured in window

105 CMR 451.353

Interior Maintenance: Dryer not vented to the exterior

*Weight Room*

105 CMR 451.353\*

Interior Maintenance: Equipment padding damaged

105 CMR 451.141

Screens: Screen damaged

*Showers*

105 CMR 451.123\*

Maintenance: Floor paint damaged in all showers

105 CMR 451.123\*

Maintenance: Wall covering damaged in shower # 5

105 CMR 451.123\*

Maintenance: Wall behind wall covering water damaged in shower # 5

105 CMR 451.123

Maintenance: Column between shower # 4 and 5 water damaged at bottom

105 CMR 451.123

Maintenance: Walls dirty in shower # 5

105 CMR 451.123

Maintenance: Soap scum observed on curtain in shower # 1, 2, 3, 4, and 5

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1 continually running

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain missing in shower # 2 and 5

*Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint damaged throughout area

105 CMR 451.123\*

Maintenance: Wall covering damaged in toilet stall # 3

105 CMR 451.123\*

Maintenance: Bottom of partition damaged in toilet stall # 2

105 CMR 451.123

Maintenance: Counter top and wall under sink damaged

**COTTAGE # 7**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor***Storage*

No Violations Noted

*Room # 12*

No Violations Noted

*Bathroom*

Unable to Inspect – In Use

**2<sup>nd</sup> Floor***Tool Crib*

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, light out

105 CMR 451.353

Interior Maintenance: Pull string missing for light

*Bathroom near Room # 4*

105 CMR 451.350

Structural Maintenance: Window does not open and close properly

*Room # 4*

105 CMR 451.353

Interior Maintenance: Window shade damaged

*Room # 5*

105 CMR 451.353

Interior Maintenance: Window shade damaged

*Room # 6*

105 CMR 451.353\*

Interior Maintenance: Window shade damaged

*Room # 7*

No Violations Noted

*Room # 8*

105 CMR 451.353\*

Interior Maintenance: Window shade damaged

105 CMR 451.141

Screens: Screen missing

*Room # 9*

No Violations Noted

*Room # 10*

No Violations Noted

*Bathroom (near room # 10)*

105 CMR 451.123

Maintenance: Light out

**1st Floor***Entry*

No Violations Noted

*Room # 11*

105 CMR 451.353

Interior Maintenance: Window shade damaged



*Day Room*

No Violations Noted

*Office/Bathroom*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

*Room # 1*

Unable to Inspect – In Use

*Room # 2*

No Violations Noted

*Room # 3*

No Violations Noted

**Basement**

No Violations Noted

*Laundry*

No Violations Noted

*Storage Room*

No Violations Noted

*Weight Room*

No Violations Noted

*Bathroom*

105 CMR 451.123

Maintenance: Urinal # 1 out-of-order

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal # 2 and 4 not flushing properly

105 CMR 451.123

Maintenance: Wall tiles damaged in stall # 1, 2, and 3

105 CMR 451.123

Maintenance: Column and door damaged in stall # 1

*Showers*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 2 and 4 continually running

105 CMR 451.123

Maintenance: Floor tiles missing around drain

105 CMR 451.123

Maintenance: ½ wall damaged at entrance

105 CMR 451.123

Maintenance: Shower # 5 out-of-order

**COTTAGE # 8**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Room # 14*

105 CMR 451.141

Screens: Screen missing

*Room # 13*

105 CMR 451.350\*

Structural Maintenance: Window with window alarm not weathertight

*Bathroom*

105 CMR 451.123\*

Maintenance: Sink pulling away from wall

105 CMR 451.123

Maintenance: Sink basin damaged

105 CMR 451.126

Hot Water: Hot water temperature recorded at 80°F at handwash sink

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

## **2<sup>nd</sup> Floor**

### *Tool Crib*

No Violations Noted

### *Toxic/Caustic Room*

No Violations Noted

### *Bathroom (near room # 12)*

105 CMR 451.141\*

Screens: Screen damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water continually running at handwash sink

105 CMR 451.350

Structural Maintenance: Window broken

### *Room # 12*

105 CMR 451.141

Screens: Screen damaged

105 CMR 451.103

Mattresses: Mattress damaged

### *Room # 11*

No Violations Noted

### *Room # 10*

No Violations Noted

### *Room # 9*

105 CMR 451.141

Screens: Screen damaged

### *Hall Closet*

No Violations Noted

### *Bathroom (near room # 6)*

Unable to Inspect – In Use

### *Room # 6*

No Violations Noted

### *Room # 7*

No Violations Noted

### *Room # 8*

No Violations Noted

## **1<sup>st</sup> Floor**

### *C.O.'s Office/Bathroom*

105 CMR 451.123\*

Maintenance: Window shade damaged in bathroom

105 CMR 451.350

Structural Maintenance: Window broken

### *Day Room*

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

### *C.R.A.'s Office*

No Violations Noted

*Room # 3*

105 CMR 451.344  
105 CMR 451.353

Illumination in Habitable Areas: Inadequate lighting, lights out  
Interior Maintenance: Window shade damaged

*Room # 4*

105 CMR 451.141

Screens: Screen damaged and not properly secured in window

**Basement**

105 CMR 451.353\*  
105 CMR 451.345

Interior Maintenance: Floor tiles missing at bottom of stairs  
Illumination in Common Passage Ways and Areas: Inadequate lighting, light fixture not functioning properly, light out

*Gym*

105 CMR 451.353\*  
105 CMR 451.141

Interior Maintenance: Floor tiles damaged  
Screens: Screen damaged

*Storage*

Unable to Inspect - Locked

*Laundry*

No Violations Noted

*Bathroom Area*

Unable to Inspect – In Use

*Showers*

Unable to Inspect – In Use

**COTTAGE # 9**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Room # 13*

105 CMR 451.353  
105 CMR 451.350\*

Interior Maintenance: Two holes in ceiling  
Structural Maintenance: Ceiling leaking

*Room # 12*

105 CMR 451.350\*  
105 CMR 451.353

Structural Maintenance: Window with window alarm not weathertight  
Interior Maintenance: Window shade damaged

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.126

Maintenance: Hole in ceiling  
Maintenance: Ceiling screen/vent dusty  
Hot Water: Hot water temperature recorded at 80°F at handwash sink

**2<sup>nd</sup> Floor**

*Room # 7*

105 CMR 451.141

Screens: Screen not secured in window

*Room # 4*

No Violations Noted

*Room # 6*

105 CMR 451.103

Mattresses: Mattress damaged

*Bathroom (near room # 6)*

105 CMR 451.123\*

105 CMR 451.141

Maintenance: Floor tiles missing near heater

Screens: Screen missing and damaged

*Room # 5*

No Violations Noted

*Room # 8*

No Violations Noted

*Bathroom (near room # 8)*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Floor tiles damaged

Maintenance: Outlet cover/face plate missing

*Room # 9*

No Violations Noted

*Room # 10*

105 CMR 451.353

Interior Maintenance: Window shade damaged

*Room # 11*

105 CMR 451.340

105 CMR 451.353

Illumination: Insufficient lighting, light out

Interior Maintenance: Window sill damaged at middle window

**1<sup>st</sup> Floor**

*Staff Bathroom*

No Violations Noted

*C. O.'s Office*

No Violations Noted

*Counselor's Office*

No Violations Noted

*CRA Program Room*

105 CMR 451.350\*

Structural Maintenance: Window # 4 not opening and closing properly

*Toxic/Caustic Room*

No Violations Noted

*Kitchen Area*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 90°F at handwash sink

*Room # 1*

105 CMR 451.353\*

Interior Maintenance: Window shade damaged

*Room # 2*

105 CMR 451.103

Mattresses: Mattress damaged

**Basement**

*Laundry Area/Pool Room*

105 CMR 451.353\*

105 CMR 451.350

Interior Maintenance: Pooling water observed behind washer

Structural Maintenance: Window not weathertight, extra hole for dryer exhaust duct uncovered

*Janitor's Room*

No Violations Noted

*Weight Room*

105 CMR 451.353\*  
105 CMR 451.141  
105 CMR 451.331

Interior Maintenance: Floor tiles damaged  
Screens: Screen damaged  
Radiators and Heating Pipes: Wall heater missing section of covering

*Showers*

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

Maintenance: Floor tiles damaged in shower # 2, 3, and 5  
Maintenance: Floor tiles damaged in shower # 1 and around floor drain  
Maintenance: Wall board separating from wall in shower # 2  
Maintenance: Wall board damaged in shower # 4 and 5  
Maintenance: Wall board missing in shower # 3

*Bathroom*

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

Maintenance: Wall board separating from wall in stall # 1  
Maintenance: Wall board separating from door in stall # 1 and 2  
Maintenance: Wood behind toilet stall wall boards water damaged  
Maintenance: Wall board separating from ½ wall  
Maintenance: Wall vent over urinals damaged  
Maintenance: Wall damaged near urinals  
Plumbing: Plumbing not maintained in good repair, sink # 2 not functioning properly

**COTTAGE # 10**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Hallway*

No Violations Noted

*Room # 15*

105 CMR 451.141  
105 CMR 451.340

Screens: Screen damaged  
Illumination: Insufficient lighting, light out

*Janitor's Closet*

No Violation Noted

*Room # 16*

105 CMR 451.141\*

Screens: Screen damaged

*Bathroom (room # 16)*

Unable to Inspect – In Use

*Mop Closet*

No Violations Noted

**2<sup>nd</sup> Floor**

*Room # 9*

No Violations Noted

*Bathroom (room # 9)*

105 CMR 451.123\*

Maintenance: Wall damaged around shower head

*Room # 10*

105 CMR 451.350\*

Structural Maintenance: Roof leaking

105 CMR 451.353\*

Interior Maintenance: Wall water damaged behind bed A

105 CMR 451.340

Illumination: Insufficient lighting, light out

*Bathroom (room # 10)*

Unable to Inspect -- In Use

*Room # 11*

No Violations Noted

*Room # 12*

105 CMR 451.353

Interior Maintenance: Window shade damaged

105 CMR 451.141

Screens: Screen damaged

*Bathroom (room # 12)*

Unable to Inspect -- In Use

*Room # 14*

105 CMR 451.353\*

Interior Maintenance: Window shade damaged

105 CMR 451.353\*

Interior Maintenance: Wall damaged near bunk M

105 CMR 451.350

Structural Maintenance: Ceiling leaking near bunk M

*Bathroom (room # 14)*

Unable to Inspect -- In Use

*Room # 13*

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged above doorway

*Bathroom (room # 13)*

No Violations Noted

**1<sup>st</sup> Floor**

*Entrance*

105 CMR 451.350

Structural Maintenance: Exterior column damaged at entrance

105 CMR 451.350

Structural Maintenance: Exterior stairs and walkway damaged

*C.P.O.'s Office*

No Violations Noted

*C. O.'s Office*

105 CMR 451.353

Interior Maintenance: Chemical bottles not labeled properly

*Inmate Waiting Area*

No Violations Noted

**Health Services**

*Room # 2*

No Violations Noted

*Room # 3*

No Violations Noted

<i>Room # 4</i>	
105 CMR 451.353*	Interior Maintenance: Window shade not functioning properly
<i>Room # 5</i>	
105 CMR 451.353*	Interior Maintenance: Window shade damaged
<i>Room # 6</i>	
	No Violations Noted
<i>Room # 7</i>	
	No Violations Noted
<i>Room # 8</i>	
	No Violations Noted
<i>Inmate Bathroom (outside Health Services)</i>	
	No Violations Noted
<i>Storage Room (outside Health Services)</i>	
	No Violations Noted
<i>Kitchen</i>	
105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, handle missing on refrigerator
<i>Day Room</i>	
105 CMR 451.141	Screens: Screen damaged
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Tool Crib (near Staff Bathroom)</i>	
	No Violations Noted
<i>Slop Sink Room (near Staff Bathroom)</i>	
105 CMR 451.353*	Interior Maintenance: Light shield missing
<b>Basement</b>	
105 CMR 451.353	Interior Maintenance: Ceiling heavily water damaged outside bathroom area
<i>Weight Room</i>	
105 CMR 451.353*	Interior Maintenance: Wall and floor tiles damaged
105 CMR 451.353	Interior Maintenance: Equipment padding damaged
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, 2 lights out
105 CMR 451.350	Structural Maintenance: Window broken
<i>Utility Room</i>	
	Unable to Inspect – Locked
<i>Laundry Area</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Dryer not vented to the exterior

*Storage Room (near laundry)*

Unable to Inspect – Locked

*Bathroom*

105 CMR 451.123

Maintenance: Column water damaged in toilet stall # 1

105 CMR 451.123

Maintenance: Wall board damaged in toilet stall # 2 and 3

105 CMR 451.123

Maintenance: Louver/grille missing on wall ventilation fan

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 3 and 5 continually running

*Shower*

105 CMR 451.123

Maintenance: Wall board damaged on ½ wall

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Grout missing on floor in shower # 3, 4, and 5

105 CMR 451.123

Maintenance: Soap scum observed on shower curtain in shower # 2, 3, and 4

**COTTAGE # 11**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350

Structural Maintenance: Exterior stairs damaged

*2<sup>nd</sup> Floor Stairway*

No Violations Noted

*Staff Office*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Wall vent blocked

*Laundry*

105 CMR 451.141

Screens: Screen damaged

*Room # 1 & 2*

105 CMR 451.353\*

Interior Maintenance: Wall damaged near heater in room # 1

*Bathroom # 1 & 2*

105 CMR 451.123\*

Maintenance: Missing vent fan cover

105 CMR 451.123\*

Maintenance: Mold observed on tile grout

105 CMR 451.123\*

Maintenance: Wall vent dusty

*Room # 3 & 4*

105 CMR 451.141

Screens: Screen damaged in room # 3

*Bathroom # 3 & 4*

No Violations Noted

*Room #5 & 6*

105 CMR 451.141

Screens: Screen damaged in room # 5

*Bathroom # 5 & 6*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent not functioning

105 CMR 451.123

Maintenance: Mold observed on tile grout in shower

*Room # 7 & 8*

105 CMR 451.353\*

Interior Maintenance: Window shade damaged in room # 8



*Bathroom # 7 & 8*  
105 CMR 451.140\*  
105 CMR 451.123

Adequate Ventilation: Inadequate ventilation, wall vent not functioning  
Maintenance: Covering under downspout corroded

*Room # 9 & 10*

No Violations Noted

*Bathroom # 9 & 10*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Tub downspout damaged  
Maintenance: Soap scum observed on wall  
Maintenance: Ceiling dirty

*Janitor's Closet*  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Day Room*

No Violations Noted

*Room # 11 & 12*

No Violations Noted

*Bathroom # 11 & 12*  
105 CMR 451.123\*  
105 CMR 451.140

Maintenance: Mold observed on caulking between wall tiles and tub  
Adequate Ventilation: Inadequate ventilation, wall vent not functioning

*Room # 13 & 14*  
105 CMR 451.353\*  
105 CMR 451.141\*

Interior Maintenance: Floor tiles damage at entrance to bathroom in room # 13  
Screens: Screen missing in room # 13

*Bathroom # 13 & 14*

No Violations Noted

### **Kitchen/Dining Area**

**Entrance**  
FC 6-202.15(A)(3)\*

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

FC 6-501.11

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

**Dining Area**  
FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, column damaged between windows

FC 6-501.111(B)  
FC 6-202.15(D)(1)

Maintenance and Operations; Pest Control: Ants observed on window sills  
Design, Construction, and Installation; Functionality: Screens not installed in exterior windows, some screens missing

*Janitor's Closet*

No Violations Noted

*Inmate Bathroom*  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet clogged

*Visitor's Bathroom*

No Violations Noted

<i>Storage Room</i>	No Violations Noted
<i>Strip Room/Area</i>	No Violations Noted
<b>Serving Line</b>	No Violation Noted
<b>Main Kitchen</b> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged
<i>Dishwasher Area</i> FC 6-202.15(D)(1)*	Design, Construction, and Installation; Functionality: Screen damaged behind warewash machine
FC 6-202.15(A)(2)	Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, window # 3 broken
<i>Kettle Area</i>	No Violations Noted
<i>Old Bakery</i> FC 6-501.11 FC 4-501.11(A)	Maintenance and Operation; Repairing: Facility not in good repair, light out Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, handle missing on refrigerator
<i>Diet Area</i>	No Violations Noted
<i>1194 Walk-in Cooler # 3</i>	No Violations Noted
<i>Walk-in Cooler # 2</i>	No Violations Noted
<i>Cooler # 1</i>	No Violations Noted
<i>Handwash Sink</i> FC 5-202.12(A)* FC 5-205.15(B)*	Plumbing System, Design: Handwashing sinks water temperature recorded at 100°F Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, backflow preventer leaking
<i>Dry Storage</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, window cracked
<i>Inmate Bathroom</i> 105 CMR 451.123* 105 CMR 451.110(A)	Maintenance: Light shield damaged Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Tool Crib</i>	No Violations Noted
<i>Toxic Storage</i>	No Violations Noted

#### *Staff Bathroom*

105 CMR 451.123*	Maintenance: Ceiling leaking
105 CMR 451.123*	Maintenance: Hole in ceiling
105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.123	Maintenance: Light shield not secured to ceiling

#### *Storage Room*

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, screen damaged
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#### **Basement**

##### *Freezer # 1*

FC 3-305.11(A)(3)	Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor
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##### *Freezer # 2*

No Violations Noted

##### *Garbage Cooler # 5*

FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hole in ceiling
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##### *Paper Good Storage*

No Violations Noted

##### *Freezer # 3*

No Violations Noted

##### *Dumpster*

FC 5-501.113(B)	Refuse, Recyclables, and Returnables: Door not kept closed on dumpster
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##### *Dry Storage*

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, 1 window broken
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Ants observed on floor behind pallets
FC 6-501.112	Maintenance and Operations; Removing Dead or Trapped Birds, Insects, Rodents, and Other Pests: Dead mouse observed behind pallet

##### *Bathroom*

Unable to Inspect – Locked

#### **Observations and Recommendations**

1. The inmate population was 1,426 at the time of inspection.
2. During the main kitchen inspection, the warewash machine did not reach the appropriate temperature to properly sanitize dishes. As an interim measure, it was stated that the kitchen staff would be manually sanitizing dishes after they have been washed in the warewash machine.
3. Roof repairs had begun on the Minimum's Modular Unit A and B. It was stated that the repairs should be completed within 4 days. The Modular B side was still not in use due to the condition of the unit.
4. At the time of the inspection, the Department observed building # 2 and 4 continuing to deteriorate. The current state of these buildings constitutes a public nuisance and provides harborage for rodents and insects. The Department is concerned with the structural instability of both buildings and the risks associated to the public if the buildings continue to collapse.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

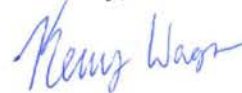
To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations 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".

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, MPH  
Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Thomas Turco, 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  
Nelson Alves, Director, Policy Development and Compliance Unit