

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

180 Beaman Street, West Boylston, MA 01583

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: 508-792-7880 Fax: 508-792-7706

TTY: 508-835-9796

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

May 15, 2019

Colette Goguen, Superintendent

MCI Shirley

P.O. Box 1218

Shirley, MA 01464

Re: Facility Inspection – MCI Shirley

Dear Superintendent Goguen:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of MCI Shirley on May 6, 7, and 8, 2019 accompanied by Nathan Schulz, Fire Safety Officer. Violations noted during the inspection are listed below including 563 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 451.117 Toilet Fixtures: Toilet fixture dirty in stall # 3

*Visiting Female Bathroom*

 No Violations Noted

*Visiting Area/Vending Machine*

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

**Administration Area**

*Operations Rooms (2)*

 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*

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 3 out-of-order

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent damaged

*Female Staff Bathroom*

 No Violations Noted

*Roll Call Room*

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

105 CMR 451.353 Interior Maintenance: Floor tiles missing

*Male Bathroom*

 No Violations Noted

*Break Room*

 No Violations Noted

*Offices*

 No Violations Noted

**Front Control**

 No Violations Noted

*Control Bathroom*

 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: Ceiling vents dusty

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 15, 22, 37, 40, 43, 46, and 57

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 4, 10, 16, 36, and 49

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 45, 48, and 53

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 19 and 50

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1, 23, 45, and 57

105 CMR 451.353 Interior Maintenance: Toilet paper holder missing on side of toilet in cell # 42

105 CMR 451.141 Screens: Screen damaged in cell # 31

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

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower E

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

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower E

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

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

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

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower B and C

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

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

**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 # 7, 22, 42, and 54

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 53

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

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

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 B, C, D, and E

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

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower C continually running

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

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

*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 tiles missing

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall surface cracked in cell # 13

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 3

*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 shower 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: Door paint damaged in shower A and C

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

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

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

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

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

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

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

**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

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tile missing in cell # 11 and 18

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 2

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 10, 13, 14, 16, 17, 19, and 30

105 CMR 451.103 Mattresses: Mattress damaged in cell # 4

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

105 CMR 451.123 Maintenance: Shower B out-of-order, ceiling heavily water damaged

105 CMR 451.123\* Maintenance: Wall dirty in shower E

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

105 CMR 451.123\* Maintenance: Floor paint damaged in shower A

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

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

105 CMR 451.353 Interior Maintenance: Cement floor damaged outside shower E

105 CMR 451.353 Interior Maintenance: Floor dirty outside shower B

*Upper Janitor’s Closet*

 No Violations Noted

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

105 CMR 451.123\* Maintenance: Ceiling leaking in shower F

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower J

105 CMR 451.123\* Maintenance: Wall dirty in shower F

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower J

105 CMR 451.123 Maintenance: Mold observed on door in shower J and H

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower G

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

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

105 CMR 451.353 Interior Maintenance: Tiles missing at Officer’s desk

*Staff Bathroom*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Staff Office*

 No Violations Noted

**C-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 # 31 and 41

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 37 and 49

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 1, 3, 36, and 55

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 25 and 59

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 24

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 27

*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: Walls dirty in shower A, B, and E

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower C

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 A and 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: 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: Mold observed on ceiling in shower F

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

105 CMR 451.123 Maintenance: Sprinkler shroud rusted 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

**C-2**

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

105 CMR 451.350\* Structural Maintenance: Roof leaking

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

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 35

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 60

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 9 and 24

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 10, 12, 20, 24, and 57

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

105 CMR 451.101 Blankets: Blanket damaged in cell # 2

*Upper Level Showers*

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

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

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower B and D

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

105 CMR 451.123\* Maintenance: Ceiling dirty/possible mold in shower A, C, and D

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

*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 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 G, 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: Ceiling vent dusty in shower F

*Lower Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

 No Violations Noted

**D-1**

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

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1, 4, and 7

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 31 and 38

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

*Upper Level Showers*

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

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

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower H

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower H

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

105 CMR 451.123 Maintenance: Ceiling paint damaged H

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

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

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

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

*Lower Level Janitor’s Closet*

 No Violations Noted

*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 451.350\* Structural Maintenance: Roof leaking

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

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 57 and 60

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 5

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

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

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 35 and 57

*Upper Level Showers*

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

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

105 CMR 451.123\* Maintenance: Walls dirty in shower C and E

105 CMR 451.123 Maintenance: Walls dirty in shower A

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 and B

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower B

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

*Upper Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Dog food stored on floor

*Lower Level Showers*

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower I

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower F and J

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

105 CMR 451.123 Maintenance: Walls dirty in shower H

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

105 CMR 451.123 Maintenance: Ceiling dirty in shower G

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

*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*

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

105 CMR 451.340 Illumination: Insufficient lighting, light out

**E-1**

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

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 30

105 CMR 451.346 Safe Wiring: Extension cord extending through doorway of cell # 26-29 and 56-59

105 CMR 451.353 Interior Maintenance: Outlet not functioning in cell # 27, 28, 57, and 58

*Upper Level Shower*

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

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

105 CMR 451.123 Maintenance: Floor dirty in shower A

105 CMR 451.123 Maintenance: Floor drain clogged and filled with standing water in shower D and E

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

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

105 CMR 451.123 Maintenance: Wall attachment for handicapped shower head damaged

*Lower Janitor’s Closet*

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

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

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

105 CMR 451.350\* Structural Maintenance: Roof leaking

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 1

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 # 3 and 12

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 43 and 47

105 CMR 451.141 Screens: Screen damaged in cell # 25 and 26

*Upper Level Showers* Unable to Inspect A, B, and C – In Use

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

*Upper Janitor’s Closet*

 No Violations Noted

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

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

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

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-1**

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

105 CMR 451.350\* Structural Maintenance: Roof leaking

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

*Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 4 and 56

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 11 and 30

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 16

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

105 CMR 451.346 Safe Wiring: Extension cord extending through doorway of cell # 26-29

105 CMR 451.353 Interior Maintenance: Outlet not functioning in cell # 27 and 28

*Upper Level Showers*

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

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

105 CMR 451.123 Maintenance: Walls dirty in shower B

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers* Unable to Inspect Shower F, G, H, and I – In Use

105 CMR 451.123\* Maintenance: Floor paint damaged 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*

105 CMR 451.340 Illumination: Insufficient lighting, light out

**F-2**

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 53

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 15

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 37

*Upper Level Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower B and E

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

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

105 CMR 451.123 Maintenance: Ceiling dirty in shower D and E

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

105 CMR 451.123 Maintenance: Walls dirty in shower D

*Upper Janitor’s Closet*

 No Violations Noted

*Lower Level Showers*

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower I

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

*Lower Janitor’s Closet*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Office*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged near sprinkler head

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

**SMU Building**

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

**Entrance**

 No Violations Noted

*Visiting Room*

105 CMR 451.340 Illumination: Insufficient lighting, light out in Visitor’s booth # 1

*Medical Room # 901*

105 CMR 451.123\* Maintenance: Handwash sink dirty

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Staff Bathroom # 902*

 No Violations Noted

*Utility Storage # 903*

 No Violations Noted

*Strip Search Room # 905*

 No Violations Noted

*Captain’s Office # 906*

 No Violations Noted

*Lieutenant’s Office # 908*

 No Violations Noted

*Janitor’s Closet # 907*

 No Violations Noted

*Move Team Room # 909*

 No Violations Noted

**Control # 904**

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

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

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles damaged

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

**SMU 1**

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Sergeant’s Office*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 22, 25, and 26

105 CMR 451.117\* Toilet Fixtures: Toilet fixture dirty in cell # 14

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3 and 11

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in all cells

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

*Upper Level Showers*

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

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

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower E

*Lower Level Showers*

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

105 CMR 451.123 Maintenance: Walls and floor dirty in shower B

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

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

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

105 CMR 451.353\* Interior Maintenance: Light shields water damaged

105 CMR 451.353\* Interior Maintenance: Wall separating SMU1 and SMU2 cracked

105 CMR 451.353 Interior Maintenance: Floor dirty in common area

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 3 and 4

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2, 12, and 13

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in all cells

105 CMR 451.353 Interior Maintenance: Towel holder missing on side of toilet in cell # 1, 14, 17, 19, and 25

*Showers*

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

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

105 CMR 451.123 Maintenance: Bench dirty in shower C

*Law Library*

 No Violations Noted

**Rec Cages (SMU1 and SMU2)**

 No Violations Noted

**HSU Building**

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

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

**Booking**

*Officer’s Area*

 No Violations Noted

*Holding Cell # 1-3*

 No Violations Noted

*Strip Room # 1053*

 No Violations Noted

**Assisted Daily Living (ADL)**

*Laundry Room # 1048*

 No Violations Noted

*Staff Bathroom # 1049*

 No Violations Noted

*Holding/Interview Room*

 No Violations Noted

*ADL Dorm*

105 CMR 451.353\* Interior Maintenance: Floor water damaged in hallway outside ADL dorm

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in doorway

105 CMR 451.103 Mattresses: Mattress damaged

*ADL Dorm Shower Rooms (2)*

105 CMR 451.123 Maintenance: Shower # 2 out-of-order

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

*ADL Officer’s Office # 1040*

 No Violations Noted

*Inmate Bathroom # 1041*

 No Violations Noted

*Janitor’s Closet # 1045*

 No Violations Noted

*Cell # 1*

 No Violations Noted

*Cell # 2*

 No Violations Noted

*Day Room # 1044*
 No Violations Noted

*Dry Holding Cell*

 No Violations Noted

*Additional Holding Cell*

No Violations Noted

*Trauma Room # 1023*

 Unable to Inspect – In Use

*Medical Room/Med Line Room*

 Unable to Inspect – Locked

*Holding Cages*

 No Violations Noted

**Med Line**

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

105 CMR 451.353 Interior Maintenance: Door frame rusted

*HSO Staff Office*

 No Violations Noted

*CO Out-Patient & Holding Cell*

 No Violations Noted

*Treatment Room # 1028*

 No Violations Noted

*Optical Room # 1029*

105 CMR 451.340 Illumination: Insufficient lighting, light out

*Dental Office*

 Unable to Inspect – In Use

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

105 CMR 451.353\* Interior Maintenance: Exam table covering damaged in office # 1032

*Male Staff Bathroom # 1034*

 No Violations Noted

*Female Staff Bathroom # 1036*

 No Violations Noted

*Health Services Administrator’s Office # 1037*

No Violations Noted

*Medical Records # 1038*

No Violations Noted

*Inmate Bathroom # 1020*

105 CMR 451.123\* Maintenance: Wall tiles around toilet damaged

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

*Phlebotomy # 1018*

 Unable to Inspect – In Use

*PT Room # 1017*

 No Violations Noted

*X-Ray Room # 1015*

 Unable to Inspect – In Use

*Med Storage Room # 1014*

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

*Dialysis Unit # 124*

105 CMR 451.353\* Interior Maintenance: Left side wall water damaged

*Staff Dining Room # 1013*

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

*Biohazard Storage # 1012*

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, 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, generator not documenting total amount of waste sent off-site on record-keeping log

*Staff Break/Kitchen Area # 1011*

105 CMR 451.353\* Interior Maintenance: Interior of sink cabinet water damaged

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

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

*Cell # 102-109*

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

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

105 CMR 451.353\* Interior Maintenance: Window cracked in cell # 105

*Showers (Left and Right)*

105 CMR 451.123\* Maintenance: Grout missing on floor tiles in left side shower

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

*Staff Bathroom (Left and Right)*

 No Violations Noted

*Linen Storage Room # 1002*

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

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

 No Violations Noted

*Visiting Room # 1001*

 No Violations Noted

*Room # 128*

 No Violations Noted

*Dorm # 127*

 No Violations Noted

*Dorm # 126*

 No Violations Noted

*Janitor’s Closet # 1009*

 No Violations Noted

*Oxygen Storage Room # 1009A*

 No Violations Noted

*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](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 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 and window sill damaged

*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 6-201.11 Design, Construction and Installation: Floor not easily cleanable, pooling water observed in gap between floor and wall

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

FC 2-402.11 Hygienic Practices, Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards not being worn

FC 3-304.15(A) Preventing Contamination after Receiving, Preventing Contamination from Equipment, Utensils, and Linens: Inappropriate use of single-use gloves, inmates not discarding single-use gloves after touching face and facial hair

*Dish Washing Area*

FC 4-501.15(A)\* Maintenance and Operation, Equipment: Warewashing machine not operating in accordance with manufacturer’s instructions, washing temperature not in accordance with data plate

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 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged and panels missing 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 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall board damaged and warped under 3-compartment sink

*Diet Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall board near handwash sink damaged

*Oven Area*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, dust buildup observed on hood filters

*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 significantly damaged and supported by rotted wood

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 4-601.11(B) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener dirty

*Handwash Sink*

 No Violations Noted

*Back Oven Area*

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

*Food Director’s Office*

 No Violations Noted

*C.O.’s Office*

 No Violations Noted

*Dry Storage*

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

*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, ice buildup observed on walls

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris 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 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

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Wall board separating from wall near toilet

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: Ceiling damaged around vent

105 CMR 451.123 Maintenance: Ceiling louver/grille missing

105 CMR 451.123\* Maintenance: Door knob missing

105 CMR 451.123 Maintenance: Door paint damaged

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged outside inmate bathroom

*Pig Cooler*

 No Violations Noted

*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

*Dumpster*

 No Violations Noted

**Culinary Arts**

*Kitchen*

FC 4-501.12 Maintenance and Operation, Equipment: Cutting surfaces damaged and no longer easily cleanable, cutting board surface damaged

*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**

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

*Bathroom*

 No Violations Noted

*Laundry Area*

 No Violations Noted

**Operations/Visiting Room**

*Visiting Area*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, 1 vending machine out-of-order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water bubbler not functioning

*Lawyer Visiting Rooms*

 No Violations Noted

*Storage Closets (2)*

 No Violations Noted

*Staff Break Area # 421*

 No Violations Noted

*Chemical Closet # 425*

 Unable to Inspect - Locked

*Inmate Bathroom*

 No Violations Noted

*Male Bathroom # 414*

 No Violations Noted

*Female Bathroom # 415*

 No Violations Noted

*Janitor’s Closet # 413*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

105 CMR 451.353\* Interior Maintenance: Wet mop not stored properly

*Non-Contact Inmate Visiting Side*

 No Violations Noted

*Non-Contact Visitors Side*

105 CMR 451.353 Interior Maintenance: Counter top covering missing in visitor’s booth # 4 and 7

*Strip Rooms*

 No Violations Noted

**Operations**

*Female Bathroom # 407*

 No Violations Noted

*Male Bathroom # 410*

 No Violations Noted

*Janitor’s Closet # 405*

 No Violations Noted

*Offices*

 Unable to Inspect – Locked

*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 of gym

105 CMR 451.353\* Interior Maintenance: Ventilation duct work damaged/dented

*Office*

 No Violations Noted

*Utility Room*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Mop not properly stored

*Staff Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 900F at handwash sink

*Inmate Bathroom*

 No Violations Noted

*Weight Room*

 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 451.344\* Illumination in Habitable Areas: Inadequate lighting, light out

**Outside Recreational Area**

 No Violations Noted

**Vocational Education**

*Main Door*

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

*Canteen Storage*

 No Violations Noted

*C.R.A. Room # 702*

 No Violations Noted

*CPO Office*

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

*Sewing Shop Storage # 704*

 No Violations Noted

*Chapel # 705*

 No Violations Noted

*Office E1*

 No Violations Noted

*Office # 718*

 No Violations Noted

*Classroom # 1-8*

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

105 CMR 451.353 Interior Maintenance: Light shield water stained in classroom # 5

*E-2 Offices*

 No Violations Noted

*Barber Shop*

 No Violations Noted

*Sewing Shop # 728/726*

 No Violations Noted

*Sewing Shop Bathroom*

 No Violations Noted

*Inmate Bathroom # 725*

 No Violations Noted

*Storage Closet # 720*

 No Violations Noted

*Staff Bathroom # 724*

 No Violations Noted

*Janitor’s Closet # 723*

105 CMR 451.353 Interior Maintenance: Mops stored upside down

*Canteen Processing Room*

 Unable to Inspect – No Longer In Use

*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*

Unable to Inspect – Locked

*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*

 No Violations Noted

*Law Library # 609*

 No Violations Noted

*Classroom # 617-624*

 No Violations Noted

**Programs Building**

*Native American Spiritual Room # 501*

 No Violations Noted

*Storage Room # 502*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food items observed in chemical storage closet

*Program Room # 504*

 No Violations Noted

*Protestant Chaplain’s Office*

 No Violations Noted

*Utility Closet # 508*

 No Violations Noted

*Offices*

 No Violations Noted

*Masjid*

 No Violations Noted

*Pump Room # 555*

 No Violations Noted

*Inmate Bathroom # 515*

 No Violations Noted

*Muslim Chaplain’s Office*

 No Violations Noted

*Offices/Conference Rooms*

 No Violations Noted

*Male Bathroom # 526*

 No Violations Noted

*Female Bathroom # 528*

 No Violations Noted

*Parole Offices*

 No Violations Noted

*Conference Room # 534*

 No Violations Noted

*CPO’s Office/Additional Offices*

 No Violations Noted

*Break Room # 542*

 No Violations Noted

*Archive File Room # 542A*

 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: Ceiling damaged above washer # 1

*Chase Behind Dryers*

 No Violations Noted

*Toxic/Caustic Room # 202*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Office*

 No Violations Noted

*Hazardous Storage # 208A*

 No Violations Noted

*Back Storage Area*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

**Hallway to Maintenance**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Utility Room # 205*

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

*Janitor’s Closet # 206*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Chemical & Supply Crib # 125*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup observed in freezer

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

*Loading Dock*

 No Violations Noted

*Maintenance Office # 132* Unable to Inspect – Locked

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

**Maintenance Shop**

 No Violations Noted

*Tool Crib*

 Unable to Inspect – No Access

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

105 CMR 451.353\* Interior Maintenance: Wall water damaged

*Storage Closet # 109*

 No Violations Noted

*Male Staff Bathroom # 218*

 No Violations Noted

*Female Staff Bathroom # 219*

 No Violations Noted

*Inmate Bathroom # 220*

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

*Offices*

 No Violations Noted

*Inmate Break Area*

 No Violations Noted

*Finishing Room*

 No Violations Noted

**Towers**

**Tower 1**

*Lower Level, Vehicle Trap*

 No Violations Noted

*Upper Area*

105 CMR 451.350\* Structural Maintenance: Window pane broken

**Tower 2**

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

105 CMR 451.141\* Screens: Screen damaged

**Tower 3**

105 CMR 451.350\* Structural Maintenance: Door rotted out at the bottom

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: Mold observed on pipe covering, visible through hole in central column

105 CMR 451.353\* Interior Maintenance: Paint peeling on lower level

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

105 CMR 451.141 Screens: Screen damaged/missing

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 900F

105 CMR 451.353 Interior Maintenance: Hole in wall to the left of toilet

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

**Warehouse**

*Hot Water Heating Room*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Wall covering and floor dirty

*Medium Freezer*

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

*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**

**1st Floor**

*Mail Processing Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Handicap Bathroom/Closet*

 No Violations Noted

*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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, pipe leaking and pooling water observed on floor

**Basement/Old Equipment Storage**

105 CMR 451.360\* Protective Measures: Rodent feces observed on floor

*Outside Freezer # 1*

 Did Not Inspect – Not In Use

*Outside Cooler # 2*

 Did Not Inspect – Not In Use

*Outside Freezer # 2*

Did Not Inspect – Not In Use

**Minimum Security**

**Modular A**

*Entry Area*

105 CMR 451.350 Structural Maintenance: Exterior entrance ramp damaged

*Officer’s Area/Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tile missing in bathroom

*Common Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles and supports rusted

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout room

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water bubbler push bar missing

*Telephone Room*

 No Violations Noted

*Landry Area*

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: GFCI outlet cover damaged

*Showers*

105 CMR 451.123\* Maintenance: Shower # 5 out-of-order

105 CMR 451.123\* Maintenance: Mold observed on wooden shower curtain supports in shower # 3, 6, 7, and 8

105 CMR 451.123\* Maintenance: Shower floor damaged in shower # 1, 3, and 4

105 CMR 451.123\* Maintenance: Wall tiles damaged near urinals

105 CMR 451.123\* Maintenance: Ceiling grille rusted near urinals

105 CMR 451.123 Maintenance: Lights out outside all showers

*Plumbing Chases (2)*

105 CMR 451.353\* Interior Maintenance: Floor, rim joist, and bottom of wall studs water damaged

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tiles water stained outside bathroom area

105 CMR 451.123\* Maintenance: Bottom of toilet stall partitions rusted

105 CMR 451.123\* Maintenance: Wall louver damaged

105 CMR 451.124\* Water Supply: No cold water supplied to handwash sink # 5

105 CMR 451.124 Water Supply: No cold water supplied to handwash sink # 8

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 4

**Rooms**

*Room # 1*

105 CMR 451.353\* Interior Maintenance: Ceiling tile supports rusted

105 CMR 451.353\* Interior Maintenance: Light shield water stained

*Room # 2 Weight Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles and supports rusted

*Room # 3*

105 CMR 451.353\* Interior Maintenance: Ceiling tile and supports rusted

105 CMR 451.353\* Interior Maintenance: Wall board rust stained

*Room # 4*

 No Violations Noted

*Room # 5*

105 CMR 451.353\* Interior Maintenance: Light shield rust stained

*Room # 6*

105 CMR 451.353\* Interior Maintenance: Ceiling tile supports rusted

*Room # 7*

105 CMR 451.353\* Interior Maintenance: Ceiling tile supports rusted

105 CMR 451.353\* Interior Maintenance: Wall board rust stained

*Room # 8*

105 CMR 451.353\* Interior Maintenance: Ceiling tile supports rusted

*Room # 9*

 No Violations Noted

*Room # 10*

105 CMR 451.353\* Interior Maintenance: Ceiling tile supports rusted

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Modular B**

**Group Meeting Room**

 Unable to Inspect – In Use

*Offices*

 Unable to Inspect – In Use

*Staff Bathroom*

 Unable to Inspect – In Use

*Toxic/Caustic Room*

 Unable to Inspect – In Use

**Common/Day Room**

 Did Not Inspect – No Longer In Use

*Bathroom Area*

 Did Not Inspect – No Longer In Use

*Shower Area*

 Did Not Inspect – No Longer In Use

*Laundry Area*

 Did Not Inspect – No Longer In Use

*Library*

 Did Not Inspect – No Longer In Use

*Computer Lab*

 Did Not Inspect – No Longer In Use

*Classrooms*

 Did Not Inspect – No Longer In Use

*Classroom Hallway*

 Did Not Inspect – No Longer In Use

*Storage Room # 8*

 Did Not Inspect – No Longer In Use

*Masjid*

 Did Not Inspect – No Longer In Use

*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

**2nd Floor**

*Bathroom*

 Unable to Inspect – In Use

*Storage & Tool Crib*

 Unable to Inspect – Locked

*Room # 9*

105 CMR 451.141\* Screens: Screen damaged/missing

*Room # 10*

 No Violations Noted

*Room # 11*

 No Violations Noted

**1st 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*

 No Violations Noted

*Bathroom*

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

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

*Room # 4*

105 CMR 451.353\* Interior Maintenance: Old junction box 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*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: GFCI outlet cover missing

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

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

*Day Room*

 Unable to Inspect – In Use

*Room # 14*

 Unable to Inspect – In Use

*Room # 3*

Unable to Inspect – Not Used

*Tool Crib*

 No Violations Noted

*Kitchen Area*

 No Violations Noted

*Toxic/Caustic Closet*

 No Violations Noted

**Basement**

*Laundry*

 No Violations Noted

*Weight Room*

105 CMR 451.141\* Screens: Screen damaged

*Showers* Unable to Inspect Shower # 1 and 2 – In Use

105 CMR 451.123\* Maintenance: Floor paint damaged in all showers

105 CMR 451.123 Maintenance: Column between shower # 4 and 5 damaged at bottom

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 5

105 CMR 451.123\* Maintenance: Ceiling dirty/possible mold over showers

*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: Column damaged outside stall # 4

105 CMR 451.123\* Maintenance: Counter top and wall under sink damaged

105 CMR 451.123 Maintenance: Urinals dirty

**COTTAGE # 7**

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

**3rd Floor**

*Storage*

 No Violations Noted

*Room # 12*

105 CMR 451.103 Mattresses: Mattress damaged

*Bathroom*

 Unable to Inspect – In Use

**2nd 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*

 Unable to Inspect – In Use

*Room # 4*

105 CMR 451.141\* Screens: Screen damaged

*Room # 5*

105 CMR 451.103 Mattresses: Mattress damaged

*Room # 6*

 No Violations Noted

*Room # 7*

 No Violations Noted

*Room # 8*

105 CMR 451.340 Illumination: Insufficient lighting, light out

*Room # 9*

 No Violations Noted

*Room # 10*

105 CMR 451.103 Mattresses: Mattress damaged

*Bathroom (near room # 10)*

 No Violations Noted

**1st Floor**

*Entry*

 No Violations Noted

*Room # 11*

 No Violations Noted

*Day Room*

105 CMR 451.141 Screens: Screen damaged

*Office/Bathroom*

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

*Room # 1*

 No Violations Noted

*Room # 2*

 No Violations Noted

*Room # 3*

 No Violations Noted

**Basement**

 No Violations Noted

*Laundry*

 No Violations Noted

*Tool Crib*

 No Violations Noted

*Weight Room*

105 CMR 451.353 Interior Maintenance: Equipment padding damaged

*Bathroom*

105 CMR 451.123 Maintenance: Floor tiles missing at entrance

105 CMR 451.123 Maintenance: Urinal # 3 out-of-order

105 CMR 451.123 Maintenance: Mold observed on sign over handwash sinks

105 CMR 451.123\* Maintenance: Wall tiles damaged in all toilet stalls

105 CMR 451.123\* Maintenance: Column and door damaged in stall # 1

*Showers*

105 CMR 451.123\* Maintenance: Half wall damaged at entrance

105 CMR 451.123\* Maintenance: Shower # 5 out-of-order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 leaking at handle

*Mechanical Room*

Unable to Inspect – Locked

**COTTAGE # 8**

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

**3rd Floor**

*Room # 14*

105 CMR 451.141\* Screens: Screen damaged

*Room # 13*

105 CMR 451.141 Screens: Screen damaged

*Bathroom*

 No Violations Noted

**2nd Floor**

*Tool Crib*

 No Violations Noted

*Toxic/Caustic Room*

 No Violations Noted

*Bathroom (near room # 12)*

105 CMR 451.141 Screens: Screen missing

105 CMR 451.123\* Maintenance: Door knob broken

105 CMR 451.350\* Structural Maintenance: Window broken

*Room # 12*

 No Violations Noted

*Room # 11*

 No Violations Noted

*Room # 10*

 No Violations Noted

*Room # 9*

 No Violations Noted

*Hall Closet*

 Unable to Inspect – Locked

*Bathroom (near room # 6)*

105 CMR 451.141\* Screens: Screen missing

*Room # 6*

 No Violations Noted

*Room # 7*

105 CMR 451.141 Screens: Screen damaged

*Room # 8*

105 CMR 451.141 Screens: Screen damaged

**1st Floor**

*C.O.’s Office/Bathroom*

105 CMR 451.350\* Structural Maintenance: Window broken

*Day Room*

105 CMR 451.141\* Screens: Screen damaged

*C.R.A.’s Office*

 No Violations Noted

*Room # 3*

105 CMR 451.344\* Illumination in Habitable Areas: Inadequate lighting, lights out

*Room # 4*

105 CMR 451.141\* Screens: Screen damaged

105 CMR 451.340 Illumination: Insufficient lighting, light out

**Basement**

*Gym*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.141\* Screens: Screen damaged

*Storage*

 Unable to Inspect - Locked

*Laundry*

105 CMR 451.353 Interior Maintenance: Excessive lint buildup around dryers

*Bathroom Area*

105 CMR 451.123\* Maintenance: Column damaged in toilet stall # 1

105 CMR 451.123 Maintenance: Door missing to toilet stall # 3

105 CMR 451.123\* Maintenance: Wall board missing on ½ wall separating showers and toilet stalls

105 CMR 451.123 Maintenance: Ceiling access panel missing over handwash sinks

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 4 continually running

*Showers*

105 CMR 451.123\* Maintenance: Shower # 1 leaking

105 CMR 451.123\* Maintenance: Floor tiles damaged in shower # 1, 3, 4, and 5

105 CMR 451.123\* Maintenance: Wall board damaged in shower # 3

105 CMR 451.123\* Maintenance: Wall board separating from column in shower # 4

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 2 and 4

**COTTAGE # 9**

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

105 CMR 451.350\* Structural Maintenance: Roof leaking

**3rd Floor**

*Room # 13*

105 CMR 451.353\* Interior Maintenance: Several holes in ceiling

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353\* Interior Maintenance: GFCI outlet not secured to wall

105 CMR 451.353 Interior Maintenance: Wall damaged

*Room # 12*

105 CMR 451.350\* Structural Maintenance: Window with window alarm not weathertight

105 CMR 451.353\* Interior Maintenance: Junction box missing cover near bunk B

*Bathroom*

 Unable to Inspect – In Use

**2nd Floor**

105 CMR 451.350\* Structural Maintenance: Ceiling leaking in hallway

*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 missing near heater

105 CMR 451.141\* Screens: Screen missing and damaged

*Room # 5*

 No Violations Noted

*Room # 8*

 No Violations Noted

*Bathroom (near room # 8)*

Unable to Inspect – In Use

*Room # 9*

105 CMR 451.141 Screens: Screen damaged

*Room # 10*

 No Violations Noted

*Room # 11*

105 CMR 451.141 Screens: Screen damaged

105 CMR 451.350 Structural Maintenance: Window cracked

**1st Floor**

*Staff Bathroom*

 No Violations Noted

*C. O.’s Office*

 No Violations Noted

*Counselor’s Office*

 Unable to Inspect – Locked

*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 451.353\* Interior Maintenance: Wall damaged around sink

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

*Day Area*

Unable to Inspect – In Use

*Room # 1*

105 CMR 451.353\* Interior Maintenance: Window shade damaged

*Room # 2*

 No Violations Noted

**Basement**

*Laundry Area/Pool Room*

105 CMR 451.141 Screens: Screen missing

*Janitor’s Room*

 No Violations Noted

*Weight Room*

105 CMR 451.331\* Radiators and Heating Pipes: Wall heater missing section of covering

105 CMR 451.141 Screens: Screen damaged

*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*

 No Violations Noted

*Room # 15*

 No Violations Noted

*Janitor’s Closet*

 No Violation Noted

*Room # 16*

105 CMR 451.141 Screens: Screen damaged

*Bathroom (room # 16)*

105 CMR 451.350\* Structural Maintenance: Window pane missing

105 CMR 451.123 Maintenance: Mop stored upside down

*Mop Closet*

No Violations Noted

**2nd 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 451.141 Screens: Screen damaged

*Bathroom (room # 10*)

105 CMR 451.123 Maintenance: Floor tiles missing

*Room # 11*

 No Violations Noted

*Room # 12*

105 CMR 451.141\* Screens: Screen damaged

*Bathroom (room # 12)*

105 CMR 451.141 Screens: Screen missing

*Room # 14*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Ceiling and wall water damaged near bathroom

105 CMR 451.103\* Mattresses: Mattress damaged

*Bathroom (room # 14)*

105 CMR 451.123 Maintenance: Ceiling leaking

105 CMR 451.123 Maintenance: Ceiling water damaged

105 CMR 451.123 Maintenance: One light bulb missing

105 CMR 451.123 Maintenance: Wall damaged around toilet

105 CMR 451.123 Maintenance: Floor tiles damaged

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

*Room # 13*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged above doorway

*Bathroom (room # 13)*

105 CMR 451.123 Maintenance: Mold observed on caulking between tub and shower

**1st Floor**

*Entrance*

105 CMR 451.350\* Structural Maintenance: Exterior column damaged at entrance

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

*Storage / Old Office*

Unable to Inspect – Locked

*C. O.’s Office*

 No Violations Noted

*Inmate Waiting Area*

 No Violations Noted

**Health Services**

*Room # 2*

 No Violations Noted

*Room # 3*

105 CMR 451.353 Interior Maintenance: Window shade ripped

*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

*Inmate Bathroom (outside Health Services)*

105 CMR 451.117\* Toilet Fixtures: Toilet fixture dirty

*Storage Room (outside Health Services)*

 No Violations Noted

*Kitchen*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, handle missing on refrigerator

*Day Room*

105 CMR 451.141 Screens: Screen missing

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Pipe rusted and wall water damaged around pipe

*Tool Crib (near Staff Bathroom)*

 No Violations Noted

*Slop Sink Room (near Staff Bathroom)*

105 CMR 451.353\* Interior Maintenance: Light shield missing

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

**Basement**

105 CMR 451.353\* Interior Maintenance: Ceiling heavily water damaged outside bathroom area

*Weight Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Equipment padding damaged

105 CMR 451.350\* Structural Maintenance: Window pane broken

105 CMR 451.141 Screens: Screen damaged

*Utility Room*

 No Violations Noted

*Laundry Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Storage Room (near laundry)*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Column damaged, wood water damaged in toilet stall # 1

105 CMR 451.123 Maintenance: Wall board separating from door in toilet stall # 2

105 CMR 451.123 Maintenance: Wall board damaged in toilet stall # 3 and ½ wall between showers and toilets

*Shower*

105 CMR 451.123 Maintenance: Shower head missing in shower # 3

105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 3 and 4

105 CMR 451.123 Maintenance: Grout missing from floor tiles in shower # 4

105 CMR 451.123 Maintenance: Soap scum observed on wall in shower # 3 and 5

105 CMR 451.123 Maintenance: Wall board under shower head dirty in shower # 3

105 CMR 451.123 Maintenance: Soap scum observed on shower curtain in shower # 1, 2, and 5

105 CMR 451.123 Maintenance: No curtain in shower # 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

*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 # 2

105 CMR 451.141 Screens: Screen damaged in room # 1

105 CMR 451.141 Screens: Screen missing in room # 2

*Bathroom # 1 & 2*

105 CMR 451.123\* Maintenance: Missing vent fan cover

105 CMR 451.123\* Maintenance: Mold observed on grout between tub and wall tiles

*Room # 3 & 4*

 No Violations Noted

*Bathroom # 3 & 4*

 Unable to Inspect – In Use

*Room #5 & 6*

105 CMR 451.141\* Screens: Screen damaged in room # 5

105 CMR 451.141 Screens: Screen damaged in room # 6

*Bathroom # 5 & 6*

105 CMR 451.123\* Maintenance: Wall vent not functioning

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

*Room # 7 & 8*

 No Violations Noted

*Bathroom # 7 & 8*

105 CMR 451.123\* Maintenance: Wall vent not functioning

105 CMR 451.123\* Maintenance: Covering under downspout missing

105 CMR 451.123 Maintenance: Mold observed on ceiling and caulking between tub and shower

*Room # 9 & 10*

 No Violations Noted

*Bathroom # 9 & 10*

105 CMR 451.123\* Maintenance: Mold observed on ceiling

*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

*Day Room*

 No Violations Noted

*Room # 11 & 12*

 No Violations Noted

*Bathroom # 11 & 12*

105 CMR 451.123\* Maintenance: Mold observed on caulking between wall tiles and tub

105 CMR 451.123\* Maintenance: Wall vent not functioning

105 CMR 451.123 Maintenance: Window pane not in place

*Room # 13 & 14*

105 CMR 451.353\* Interior Maintenance: Floor tiles damage at entrance to bathroom in room # 13

*Bathroom # 13 & 14*

Unable to Inspect – In Use

**Kitchen/Dining Area**

**Entrance**

 No Violations Noted

**Dining Area**

FC 6-202.15(D)(1)\* Design, Construction, and Installation; Functionality: Screens not installed in exterior, screens missing/damaged

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile missing

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water stained

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, uncovered junction box near juice containers

*Janitor’s Closet*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 600F at handwash sink

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

*Visitor’s Bathroom*

 No Violations Noted

*Storage Room*

 Unable to Inspect – Not in Use

*Strip Room/Area*

 Unable to Inspect – In Use

**Serving Line**

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, handle missing on hot holding unit

**Main Kitchen**

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

*Dishwasher Area*

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

FC 4-501.15(A) Maintenance and Operation, Equipment: Warewashing machine not operating in accordance with manufacturer’s instructions, rinse temperature not in accordance with data plate

*Kettle Area*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain under kettle # 2 clogged

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hood filters not properly in place

*Old Bakery*

FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screens not installed in exterior, screens missing and damaged

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, steam pipe leaking

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, pan of standing water and food debris observed under steam pipe

*Diet Area*

FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screens not installed in exterior, screen missing

*1194 Walk-in Cooler # 3*

 No Violations Noted

*Walk-in Cooler # 2*

 No Violations Noted

*Cooler # 1*

 No Violations Noted

*Handwash Sink*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, backflow preventer leaking

*Dry Storage*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, window cracked

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in salt container

FC 3-305.11(A) Protection from Contamination After Receiving, Preventing Contamination from the Premises: Food not protected from contamination, debris observed in salt container

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Light shield damaged

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Tool Crib*

 No Violations Noted

*Toxic Storage*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling leaking

105 CMR 451.123\* Maintenance: Large hole in ceiling

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Light shield not secured to ceiling

105 CMR 451.123\* Maintenance: Light shield water damaged

*Storage Room*

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

**Basement**

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, elevator door broken and out-of-order

*Freezer # 1*

 No Violations Noted

*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

*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

*Dry Storage*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, 1 window broken

*Bathroom*

 Unable to Inspect – Locked

**Minimum Administration Building**

**1st Floor**

*Entrance*

 No Violations Noted

*Deputy Superintendent’s Office*

 No Violations Noted

*Deputy’s Bathroom*

 No Violations Noted

*Crew Deployment Room # 101*

 No Violations Noted

*Security Equipment Room*

 No Violations Noted

*Lieutenant’s Office # 107*

 No Violations Noted

*Captain/Lieutenant’s Office # 105*

 No Violations Noted

*Parole # 103*

 No Violations Noted

*Auditorium/Visiting Room*

 No Violations Noted

*Closet (in Auditorium)*

 No Violations Noted

*Women’s Visiting Bathroom*

 No Violations Noted

*Strip Search Room*

105 CMR 451.141 Screens: Screen damaged/missing

*Closet*

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

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Men’s Visiting Bathroom*

105 CMR 451.123 Maintenance: Strong urine odor present

*Closet (in Bathroom)*

 No Violations Noted

*Gym*

105 CMR 451.353\* Interior Maintenance: Door knob missing

105 CMR 451.350 Structural Maintenance: Window panes missing

*Inmate Bathroom*

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

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

*Classrooms*

105 CMR 451.141 Screens: Screen missing in classroom # 3 and 5

*Office*

 No Violations Noted

*Mosque*

105 CMR 451.141 Screens: Screen missing

*Barber Shop*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Office # 114*

 Unable to Inspect – Locked

*Computer Lab*

105 CMR 451.141 Screens: Screen missing

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Closet*

 No Violations Noted

*Office # 110*

 No Violations Noted

*Library # 108*

 No Violations Noted

*Chapel*

105 CMR 451.141\* Screens: Screen damaged

**Basement**

*Classrooms (# 1-4)*

 Unable to Inspect – Not in Use

*Inmate Bathroom*

 Unable to Inspect – Not in Use

*Inmate Clubhouse (B4)*

 Unable to Inspect – Not in Use

*Caustic/Supply Room*

 No Violations Noted

*Property*

 No Violations Noted

**2nd Floor**

*EHSO Office # 202*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Training Room # 203*

 Unable to Inspect – In Use

*Closets (2)*

 No Violations Noted

*IPS Office # 201*

 Unable to Inspect – In Use

*Training Office*

105 CMR 451.353 Interior Maintenance: Panel missing next to AC window unit

*C.R.A. Office # 205*

 No Violations Noted

*IPS Office # 207*

 Unable to Inspect – Locked

**Attic/3rd Floor**

Unable to Inspect – Not Used

**Observations and Recommendations**

1. The inmate population was 1,434 at the time of inspection.
2. At the time of inspection, the Community Sanitation Program (CSP) recommended numbering/labeling all showers. This will assist the CSP and Department of Correction employees to better recognize where issues exist.
3. At the time of the inspection, the CSP observed building # 2 and 4 continuing to deteriorate. The current state of these buildings constitutes a public nuisance and provides harborage for rodents and insects. The CSP is concerned with the structural instability of both buildings and the risks associated to the public if the buildings continue to collapse.

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

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

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

 Sincerely,



 Kerry Wagner, MPH Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

 Carol A. Mici, Commissioner, DOC (electronic copy)

 Thomas Turco, Secretary, EOPSS (electronic copy)

Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)

 Nathan Schulz, Fire Safety Officer (electronic copy)

James Garreffi RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate