



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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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*
105 CMR 451.130

Maintenance: Floor surface damaged near toilet stalls
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*
105 CMR 451.353

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

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

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.141

Interior Maintenance: Floor tiles damaged in cell # 15, 22, 37, 40, 43, 46, and 57
Interior Maintenance: Floor tiles damaged in cell # 4, 10, 16, 36, and 49
Interior Maintenance: Floor tiles missing in cell # 45, 48, and 53
Interior Maintenance: Floor tiles missing in cell # 19 and 50
Interior Maintenance: Wall paint damaged in cell # 1, 23, 45, and 57
Interior Maintenance: Toilet paper holder missing on side of toilet in cell # 42
Screens: Screen damaged in cell # 31

Upper Level Showers

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

Unable to Inspect Shower D – In Use
Maintenance: Floor paint damaged in shower A, B, and C
Maintenance: Floor paint damaged in shower E
Maintenance: Soap scum on floor in shower E
Maintenance: Wall paint damaged in shower A and C
Maintenance: Wall paint damaged in shower E
Maintenance: Door paint damaged in shower A
Maintenance: Bottom of door damaged in shower C
Maintenance: Ceiling paint damaged in shower A and B
Maintenance: Ceiling vent dusty in shower B and C

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*

Maintenance: Wall paint damaged in shower F, H, and J
Maintenance: Floor paint damaged in shower F, G, H, I, and J
Maintenance: Ceiling vent dusty in shower F
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*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 7, 22, 42, and 54
Interior Maintenance: Floor tiles damaged in cell # 53
Interior Maintenance: Wall paint damaged in cell # 13

Upper Level Showers

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

Unable to Inspect Shower A – In Use
Maintenance: Wall paint damaged in shower B, C, D, and E
Maintenance: Floor paint damaged in shower B, C, D, and E
Maintenance: Ceiling paint damaged in shower B, C, D, and E
Maintenance: Sprinkler shroud rusted in shower C
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*
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: Floor paint damaged in shower A, B, C, D, and E
Maintenance: Soap scum observed on floor in shower B and D
Maintenance: Ceiling paint damaged in shower C, D, and E
Maintenance: Ceiling dirty/possible mold in shower A, C, and D
Maintenance: Bottom of door damaged in shower A and B

Upper Janitor's Closet

No Violations Noted

Lower Level Shower

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

Maintenance: Floor paint damaged in shower F, G, H, I, and J
Maintenance: Floor dirty in shower J
Maintenance: Wall paint damaged in shower F, G, H, I, and J
Maintenance: Ceiling paint damaged in shower G, H, I, and J
Maintenance: Door paint damaged in shower J
Maintenance: Door frame rusted in shower F
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*
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353*

Structural Maintenance: Ceiling leaking in cell # 37
Interior Maintenance: Wall paint damaged in cell # 1, 4, and 7
Interior Maintenance: Ceiling paint damaged in cell # 31 and 38
Interior Maintenance: Floor tile damaged in cell # 26

Upper Level Showers

105 CMR 451.123*
105 CMR 451.123*

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

105 CMR 451.123* Unable to Inspect A, B, and C – In Use
Maintenance: Floor paint damaged in shower D and E

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123* 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
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

<i>Lower Level Showers</i> 105 CMR 451.123*	Unable to Inspect Shower F, G, H, and I – In Use Maintenance: Floor paint damaged in shower J
<i>Lower Janitor's Closet</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Standing water left in bucket
<i>Control Area</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Staff Office</i> 105 CMR 451.340	Illumination: Insufficient lighting, light out
F-2 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 53 Interior Maintenance: Floor tile damaged in cell # 15 Interior Maintenance: Wall paint damaged in cell # 37
<i>Upper Level Showers</i> 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: Floor paint damaged in shower B and E Maintenance: Floor paint damaged in A and C Maintenance: Ceiling paint damaged in shower E Maintenance: Ceiling dirty in shower D and E Maintenance: Door paint damaged in shower B and C Maintenance: Walls dirty in shower D
<i>Upper Janitor's Closet</i>	No Violations Noted
<i>Lower Level Showers</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.130	Maintenance: Floor paint damaged in shower G Maintenance: Floor paint damaged in shower I Plumbing: Plumbing not maintained in good repair, water leaking from shower handle in shower I
<i>Lower Janitor's Closet</i>	No Violations Noted
<i>Control Area</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Staff Office</i> 105 CMR 451.353* 105 CMR 451.200	Interior Maintenance: Ceiling damaged near sprinkler head 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*

105 CMR 451.110(B)

105 CMR 451.353

Maintenance: Handwash sink dirty

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

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*

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*

105 CMR 451.110(A)

Maintenance: Floor tiles damaged

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

SMU 1

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Ceiling tiles significantly water stained

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 out away from the building

Booking

Officer's Area
No Violations Noted

Holding Cell # 1-3
No Violations Noted

<i>Strip Room # 1053</i>	No Violations Noted
Assisted Daily Living (ADL)	
<i>Laundry Room # 1048</i>	No Violations Noted
<i>Staff Bathroom # 1049</i>	No Violations Noted
<i>Holding/Interview Room</i>	No Violations Noted
<i>ADL Dorm</i>	
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
<i>ADL Dorm Shower Rooms (2)</i>	
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
<i>ADL Officer's Office # 1040</i>	No Violations Noted
<i>Inmate Bathroom # 1041</i>	No Violations Noted
<i>Janitor's Closet # 1045</i>	No Violations Noted
<i>Cell # 1</i>	No Violations Noted
<i>Cell # 2</i>	No Violations Noted
<i>Day Room # 1044</i>	No Violations Noted
<i>Dry Holding Cell</i>	No Violations Noted
<i>Additional Holding Cell</i>	No Violations Noted
<i>Trauma Room # 1023</i>	Unable to Inspect – In Use
<i>Medical Room/Med Line Room</i>	Unable to Inspect – Locked
<i>Holding Cages</i>	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

<i>Staff Dining Room # 1013</i> 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
<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, 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
<i>Staff Break/Kitchen Area # 1011</i> 105 CMR 451.353* 105 CMR 451.110(A) 105 CMR 451.130	Interior Maintenance: Interior of sink cabinet water damaged Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Plumbing: Plumbing not maintained in good repair, faucet leaking
<i>Cell # 102-109</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling tile supports rusted in cell # 108 Interior Maintenance: Baseboard missing in cell # 108 Interior Maintenance: Window cracked in cell # 105
<i>Showers (Left and Right)</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Grout missing on floor tiles in left side shower Maintenance: Ceiling vent dusty in right side shower
<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
<i>Oxygen Storage Room # 1009A</i>	No Violations Noted
<i>Janitor's Closet # 1010</i>	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

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

<i>Oven Area</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, dust buildup observed on hood filters
<i>Grill/Kettle Area</i> FC 6-201.11* FC 6-501.11* FC 5-205.15(B)*	Design, Construction and Installation: Floor not easily cleanable, floor surface damaged in front of kettles Maintenance and Operation; Repairing: Facility not in good repair, column near kettle # 1 significantly damaged and supported by rotted wood Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain cover missing in front of tilt skillet
<i>2-Compartment Sink and Prep Area</i> FC 4-601.11(B)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener dirty
<i>Handwash Sink</i>	No Violations Noted
<i>Back Oven Area</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine out-of-order
<i>Food Director's Office</i>	No Violations Noted
<i>C.O.'s Office</i>	No Violations Noted
<i>Dry Storage</i> 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
<i>Walk-in Freezer # 2</i> FC 4-501.11(A)* FC 4-501.11(A)* FC 4-501.11(A) FC 6-501.12(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor buckling and uneven Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light out Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup observed on walls Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris observed on pallets
<i>Cooler</i> FC 4-501.11(A)* FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler door damaged Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cement floor damaged throughout cooler
<i>Tool Crib</i>	No Violations Noted
<i>Electrical Room</i>	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

<i>Canteen Storage</i>	No Violations Noted
<i>C.R.A. Room # 702</i>	No Violations Noted
<i>CPO Office</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
<i>Sewing Shop Storage # 704</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> 105 CMR 451.350* 105 CMR 451.353	Structural Maintenance: Ceiling leaking in classroom # 5 Interior Maintenance: Light shield water stained in classroom # 5
<i>E-2 Offices</i>	No Violations Noted
<i>Barber Shop</i>	No Violations Noted
<i>Sewing Shop # 728/726</i>	No Violations Noted
<i>Sewing Shop Bathroom</i>	No Violations Noted
<i>Inmate Bathroom # 725</i>	No Violations Noted
<i>Storage Closet # 720</i>	No Violations Noted
<i>Staff Bathroom # 724</i>	No Violations Noted
<i>Janitor's Closet # 723</i> 105 CMR 451.353	Interior Maintenance: Mops stored upside down
<i>Canteen Processing Room</i>	Unable to Inspect – No Longer In Use
<i>Exterior Door</i>	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

<i>Masjid</i>	No Violations Noted
<i>Pump Room # 555</i>	No Violations Noted
<i>Inmate Bathroom # 515</i>	No Violations Noted
<i>Muslim Chaplain's Office</i>	No Violations Noted
<i>Offices/Conference Rooms</i>	No Violations Noted
<i>Male Bathroom # 526</i>	No Violations Noted
<i>Female Bathroom # 528</i>	No Violations Noted
<i>Parole Offices</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
<i>Mental Health Conference Room # 553</i>	No Violations Noted
<i>Mental Health Office's</i>	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

<i>Hazardous Storage # 208A</i>	No Violations Noted
<i>Back Storage Area</i> 105 CMR 451.353*	Interior Maintenance: Ceiling damaged
Hallway to Maintenance 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Utility Room # 205</i> 105 CMR 451.353*	Interior Maintenance: Ceiling access panel missing
<i>Janitor's Closet # 206</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Chemical & Supply Crib # 125</i> 105 CMR 451.200 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup observed in freezer Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
<i>Loading Dock</i>	No Violations Noted
<i>Maintenance Office # 132</i> 105 CMR 451.350*	Unable to Inspect – Locked Structural Maintenance: Door not rodent and weathertight
Maintenance Shop	No Violations Noted
<i>Tool Crib</i>	Unable to Inspect – No Access
Industries 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling insulation damaged throughout area Interior Maintenance: Wall water damaged
<i>Storage Closet # 109</i>	No Violations Noted
<i>Male Staff Bathroom # 218</i>	No Violations Noted
<i>Female Staff Bathroom # 219</i>	No Violations Noted
<i>Inmate Bathroom # 220</i> 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*
105 CMR 451.353

Interior Maintenance: Floor damaged
Interior Maintenance: GFCI outlet cover damaged

Showers

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Shower # 5 out-of-order
Maintenance: Mold observed on wooden shower curtain supports in shower # 3, 6, 7, and 8

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

Maintenance: Shower floor damaged in shower # 1, 3, and 4
Maintenance: Wall tiles damaged near urinals
Maintenance: Ceiling grille rusted near urinals
Maintenance: Lights out outside all showers

Plumbing Chases (2)

105 CMR 451.353*
105 CMR 451.360

Interior Maintenance: Floor, rim joist, and bottom of wall studs water damaged
Protective Measures: Rodent droppings observed

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.124*
105 CMR 451.124
105 CMR 451.126

Maintenance: Ceiling tiles water stained outside bathroom area
Maintenance: Bottom of toilet stall partitions rusted
Maintenance: Wall louver damaged
Water Supply: No cold water supplied to handwash sink # 5
Water Supply: No cold water supplied to handwash sink # 8
Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 4

Rooms

Room # 1

105 CMR 451.353*
105 CMR 451.353*

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

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

Interior Maintenance: Ceiling tile supports rusted
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*
105 CMR 451.353

Interior Maintenance: Ceiling tile supports rusted
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)

105 CMR 451.110(A)

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

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

105 CMR 451.110(A)

105 CMR 451.110(A)

Maintenance: GFCI outlet cover missing

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

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

<i>Day Room</i>	Unable to Inspect – In Use
<i>Room # 14</i>	Unable to Inspect – In Use
<i>Room # 3</i>	Unable to Inspect – Not Used
<i>Tool Crib</i>	No Violations Noted
<i>Kitchen Area</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
Basement	
<i>Laundry</i>	No Violations Noted
<i>Weight Room</i> 105 CMR 451.141*	Screens: Screen damaged
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.130* 105 CMR 451.123*	Unable to Inspect Shower # 1 and 2 – In Use Maintenance: Floor paint damaged in all showers Maintenance: Column between shower # 4 and 5 damaged at bottom Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 5 Maintenance: Ceiling dirty/possible mold over showers
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor paint damaged throughout area Maintenance: Wall covering damaged in toilet stall # 3 Maintenance: Column damaged outside stall # 4 Maintenance: Counter top and wall under sink damaged Maintenance: Urinals dirty
<u>COTTAGE # 7</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3rd Floor	
<i>Storage</i>	No Violations Noted
<i>Room # 12</i> 105 CMR 451.103	Mattresses: Mattress damaged
<i>Bathroom</i>	Unable to Inspect – In Use

2nd Floor

Tool Crib

105 CMR 451.344*
105 CMR 451.353*

Illumination in Habitable Areas: Inadequate lighting, light out
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

<i>Room # 11</i>	No Violations Noted
<i>Room # 10</i>	No Violations Noted
<i>Room # 9</i>	No Violations Noted
<i>Hall Closet</i>	Unable to Inspect – Locked
<i>Bathroom (near room # 6)</i> 105 CMR 451.141*	Screens: Screen missing
<i>Room # 6</i>	No Violations Noted
<i>Room # 7</i> 105 CMR 451.141	Screens: Screen damaged
<i>Room # 8</i> 105 CMR 451.141	Screens: Screen damaged
1st Floor	
<i>C.O. 's Office/Bathroom</i> 105 CMR 451.350*	Structural Maintenance: Window broken
<i>Day Room</i> 105 CMR 451.141*	Screens: Screen damaged
<i>C.R.A. 's Office</i>	No Violations Noted
<i>Room # 3</i> 105 CMR 451.344*	Illumination in Habitable Areas: Inadequate lighting, lights out
<i>Room # 4</i> 105 CMR 451.141* 105 CMR 451.340	Screens: Screen damaged Illumination: Insufficient lighting, light out
Basement	
<i>Gym</i> 105 CMR 451.353* 105 CMR 451.141*	Interior Maintenance: Floor tiles damaged Screens: Screen damaged
<i>Storage</i>	Unable to Inspect - Locked
<i>Laundry</i> 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

<i>Bathroom (near room # 8)</i>	Unable to Inspect – In Use
<i>Room # 9</i> 105 CMR 451.141	Screens: Screen damaged
<i>Room # 10</i>	No Violations Noted
<i>Room # 11</i> 105 CMR 451.141 105 CMR 451.350	Screens: Screen damaged Structural Maintenance: Window cracked
1st Floor	
<i>Staff Bathroom</i>	No Violations Noted
<i>C. O.'s Office</i>	No Violations Noted
<i>Counselor's Office</i>	Unable to Inspect – Locked
<i>CRA Program Room</i> 105 CMR 451.350*	Structural Maintenance: Window # 4 not opening and closing properly
<i>Toxic/Caustic Room</i>	No Violations Noted
<i>Kitchen Area</i> 105 CMR 451.353* 105 CMR 451.110(A)	Interior Maintenance: Wall damaged around sink Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Day Area</i>	Unable to Inspect – In Use
<i>Room # 1</i> 105 CMR 451.353*	Interior Maintenance: Window shade damaged
<i>Room # 2</i>	No Violations Noted
Basement	
<i>Laundry Area/Pool Room</i> 105 CMR 451.141	Screens: Screen missing
<i>Janitor's Room</i>	No Violations Noted
<i>Weight Room</i> 105 CMR 451.331* 105 CMR 451.141	Radiators and Heating Pipes: Wall heater missing section of covering 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*

105 CMR 451.123

Structural Maintenance: Window pane missing

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*

105 CMR 451.353*

105 CMR 451.141

Structural Maintenance: Roof leaking

Interior Maintenance: Wall water damaged behind bed A

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*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
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*
105 CMR 451.141
105 CMR 451.141

Interior Maintenance: Wall damaged near window in room # 2
Screens: Screen damaged in room # 1
Screens: Screen missing in room # 2

Bathroom # 1 & 2

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Missing vent fan cover
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*
105 CMR 451.141

Screens: Screen damaged in room # 5
Screens: Screen damaged in room # 6

Bathroom # 5 & 6

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall vent not functioning
Maintenance: Mold observed on tile grout in shower

Room # 7 & 8

No Violations Noted

Bathroom # 7 & 8

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall vent not functioning
Maintenance: Covering under downspout missing
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*
105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket
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

<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
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
 <i>Kettle Area</i>	
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
 <i>Old Bakery</i>	
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
 <i>Diet Area</i>	
FC 6-202.15(D)(1)	Design, Construction, and Installation; Functionality: Screens not installed in exterior, screen missing
 <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 5-205.15(B)*	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
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
 <i>Inmate Bathroom</i>	
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
 <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: 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

<i>Security Equipment Room</i>	No Violations Noted
<i>Lieutenant's Office # 107</i>	No Violations Noted
<i>Captain/Lieutenant's Office # 105</i>	No Violations Noted
<i>Parole # 103</i>	No Violations Noted
<i>Auditorium/Visiting Room</i>	No Violations Noted
<i>Closet (in Auditorium)</i>	No Violations Noted
<i>Women's Visiting Bathroom</i>	No Violations Noted
<i>Strip Search Room</i> 105 CMR 451.141	Screens: Screen damaged/missing
<i>Closet</i> 105 CMR 451.130* 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, drain cover not secured in place Interior Maintenance: Wet mop stored in bucket
<i>Men's Visiting Bathroom</i> 105 CMR 451.123	Maintenance: Strong urine odor present
<i>Closet (in Bathroom)</i>	No Violations Noted
<i>Gym</i> 105 CMR 451.353* 105 CMR 451.350	Interior Maintenance: Door knob missing Structural Maintenance: Window panes missing
<i>Inmate Bathroom</i> 105 CMR 451.130 105 CMR 451.110(A) 105 CMR 451.110(A)	Plumbing: Plumbing not maintained in good repair, 1 handwash sink out-of-order Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Classrooms</i> 105 CMR 451.141	Screens: Screen missing in classroom # 3 and 5
<i>Office</i>	No Violations Noted
<i>Mosque</i> 105 CMR 451.141	Screens: Screen missing
<i>Barber Shop</i> 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

<i>Office # 114</i>	Unable to Inspect – Locked
<i>Computer Lab</i> 105 CMR 451.141 105 CMR 451.353	Screens: Screen missing Interior Maintenance: Ceiling tiles missing
<i>Closet</i>	No Violations Noted
<i>Office # 110</i>	No Violations Noted
<i>Library # 108</i>	No Violations Noted
<i>Chapel</i> 105 CMR 451.141*	Screens: Screen damaged
Basement	
<i>Classrooms (# 1-4)</i>	Unable to Inspect – Not in Use
<i>Inmate Bathroom</i>	Unable to Inspect – Not in Use
<i>Inmate Clubhouse (B4)</i>	Unable to Inspect – Not in Use
<i>Caustic/Supply Room</i>	No Violations Noted
<i>Property</i>	No Violations Noted
2nd Floor	
<i>EHSO Office # 202</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Training Room # 203</i>	Unable to Inspect – In Use
<i>Closets (2)</i>	No Violations Noted
<i>IPS Office # 201</i>	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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,



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 Garreffo RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate