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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KIMBERLEY L. DRISCOLL

Lieutenant Governor

February 13, 2023

Matthew Divris, Superintendent

NCCI Gardner

500 Old Colony Road

Gardner, MA 01440 (electronic copy)

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Divris:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 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 NCCI Gardner on January 31, February 2, and 6,2023 accompanied by Sergeant Mike Gallagher and Paul Trainque, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 203 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

Sincerely,



Kelli Poulin

Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH

Nalina Narain, Director, BEH

Steven Hughes, Director, CSP, BEH

Mary A. Beckman, Acting Secretary, Executive Office of Health and Human Services (electronic copy)

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

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

Sergeant Mike Gallagher, EHSO/FSO (electronic copy)

Paul Trainque, EHSO/FSO (electronic copy)

Lauren Saunders, Director of Public Health, Gardner Health Department (electronic copy)

Clerk, Massachusetts House of Representatives (electronic copy)

Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**C BUILDING**

**Lobby**

No Violations Noted

*Female Bathroom*

105 CMR 451.123\* Maintenance: Toilet paper holder broken in stall # 1

*Male Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

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

*Vending Machine Area*

No Violations Noted

**Basement – Outside**

*Storage Area (near elevator)*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Treasurer’s Office*

No Violations Noted

**2nd Floor – Outside**

*Break Area (near elevator)*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom*

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

*Administration*

Unable to Inspect – In Use

*Superintendent’s Office*

Unable to Inspect – In Use

*Superintendent’s Conference Room*

Unable to Inspect – In Use

*Superintendent’s Bathroom*

Unable to Inspect – In Use

**Control**

105 CMR 451.353\* Interior Maintenance: Ceiling damaged near armory key room

*Break Area*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Baseboard missing

**Trap – Inside**

No Violations Noted

*Staff Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, handle on microwave oven broken

**Basement – Inside**

*Break Area*

No Violations Noted

*Cell # 1*

No Violations Noted

*Cell # 2*

No Violations Noted

*Booking*

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

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Slop Sink/Urinal*

No Violations Noted

*Zoom Meeting Area (previously Training Area)*

No Violations Noted

*Offices*

No Violations Noted

*Inmate Clothing Storage Area*

No Violations Noted

**1st Floor**

*Roll Call Room*

No Violations Noted

*Offices*

No Violations Noted

*Records Room*

No Violations Noted

*Records Break Room*

No Violations Noted

*File Room*

No Violations Noted

*Female Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*CPO Offices*

No Violations Noted

*Staff Bathroom (in CPO Office)*

No Violations Noted

*Slop Sink Closet*

No Violations Noted

**2nd Floor**

*Offices*

No Violations Noted

*Deputy Superintendent’s Office*

No Violations Noted

*Conference Room*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Bathroom # 26*

No Violations Noted

*Deputy’s Break Room*

105 CMR 451.200\* Food Storage, Preparation and Service: Food service not in compliance with

105 CMR 590.000, single serve utensils not stored in the inverted position

*Offices*

No Violations Noted

**THOMPSON HALL**

**Basement**

*Property*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling tiles water stained

*Slop Sink Closet*

No Violations Noted

*Long Term Storage*

No Violations Noted

*Legal Storage Area*

No Violations Noted

*Annex Storage Area*

No Violations Noted

*Hallway*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Mop Room*

No Violations Noted

*Medical Storage Rooms (Left and Right)*

Unable to Inspect – Locked

*Biohazard Storage*

No Violations Noted

*Recycling Storage Area*

No Violations Noted

**1st Floor**

*Staff Area*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Unlabeled chemical bottle

*Slop Sink Closet # 26*

No Violations Noted

*Buffer Room # 27*

No Violations Noted

*Mop Closet # 29*

No Violations Noted

*Storage # 21 (formally Ice Machine Room)*

No Violations Noted

*Med Room*

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

**South Wing**

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 145

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 145

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 154

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 139 and 141

*Showers*

Unable to Inspect – In Use

*Day Room*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

**North Wing**

*Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling tile missing outside of cell # 107

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 113

105 CMR 451.353 Interior Maintenance: Plastic observed on ceiling in cell # 113

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 109

*Showers*

105 CMR 451.123 Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Wall tile missing in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Ceiling paint damaged

Boss Chair Room

105 CMR 451.123\* Maintenance: Interior of toilet bowl rusted

*Day Room and Offices*

105 CMR 451.353\* Interior Maintenance: Chair damaged in Day Room

**T-R.H.U. – 1st Floor – Unoccupied**

*Control*

No Violations Noted

*Control Bathroom*

No Violations Noted

*Cells*

No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Wall surface damaged outside shower

*Slop Sink Closet*

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

**T-R.H.U. – 2nd Floor**– **Unoccupied**

Unable to Inspect – Locked

**H.S.U.**

*Slop Sink Closet # 23*

No Violations Noted

*Maintenance Closet # 26*

No Violations Noted

*Exam Room # 1 (X-Ray Processing)*

105 CMR 451.353\* Interior Maintenance: Ceiling tile missing

*Interview Room (located in Exam Room # 1)*

No Violations Noted

*Male Inmate Bathroom*

No Violations Noted

*Exam Room # 2*

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

*Male Bathroom (located in Exam Room # 2)*

No Violations Noted

*Exam Room # 3 (Trauma/Treatment Room)*

No Violations Noted

*Exam Room # 4*

No Violations Noted

*Exam Room # 5*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Cell # A and B*

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

*Medical Records (Biohazard/Medical Waste Policies and Procedures Binder)*

No Violations Noted

*Ward*

No Violations Noted

*Ward Bathroom*

No Violations Noted

*Shower*

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

105 CMR 451.123\* Maintenance: Shroud loose around water control in shower

*Sharps Room*

No Violations Noted

*Break Room # 23*

105 CMR 451.200\* Food Storage, Preparation and Service: Food service not in compliance with

105 CMR 590.000, single serve utensils not stored in the inverted position

*Dentist’s Office*

No Violations Noted

*Ambulance Hallway*

No Violations Noted

*Exam Room # 7*

No Violations Noted

*Female Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Office Room # 30*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

*Slop Sink Closet # 31*

No Violations Noted

**Thompson Hall – 2nd Floor**

*Staff Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Mental Health Office*

No Violations Noted

*RTU Group Room*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Janitors Closet # 2-11*

No Violations Noted

*Slop Sink Closet # 2-14*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged outside of Slop Sink Closet # 2-14

**South Wing**

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 239

*Showers*

Unable to Inspect – In Use

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tile water stained in corner of Day Room

**East Wing**

*Hallway*

No Violations Noted

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 273

*Day Room*

No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 2

105 CMR 451.123 Maintenance: Mold observed on ceiling

105 CMR 451.123 Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Radiator cover rusted

105 CMR 451.123 Maintenance: Window fan dusty

**Thompson Hall – 3rd Floor**

*Staff Area*

No Violations Noted

*Staff Bathroom*

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

*Buffer Room # 11*

No Violations Noted

*Dorm Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Inmate Bathroom*

105 CMR 451.121(A)\* Privacy: No privacy partition between toilets and handwash sink

**South Wing**

*Cells*

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

*Showers*

Unable to Inspect – In Use

*Day Room*

No Violations Noted

*Room # 3-04*

No Violations Noted

**East Wing**

*Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling tiles surface damaged

*Slop Sink Closet # 12*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water running continuously at slop sink

*Mop Room # 15*

No Violations Noted

*Buffer Room # 14*

No Violations Noted

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 362, 363, and 365

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 366

*Showers*

Unable to Inspect – In Use

*Day Room*

No Violations Noted

*Office # 2*

No Violations Noted

**North Wing**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in hallway

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 319

105 CMR 451.353\* Interior Maintenance: Ceiling damaged in cell # 321

*Showers*

Unable to Inspect – In Use

*Day Room*

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

**D Building**

**2nd Floor**

*Storage Closet*

No Violations Noted

*DOS Office*

Unable to Inspect – Locked

*Operations Room*

105 CMR 451.200\* Food Storage, Preparation and Service: Food service not in compliance with

105 CMR 590.000, single serve utensils not stored in the inverted position

*Male Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged near toilet

*Janitors Closet*

No Violations Noted

*Administrative Assistant’s Office*

Unable to Inspect – Locked

*Deputy Superintendent’s Office*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Holding Cell*

No Violations Noted

*IPS Office*

No Violations Noted

*Urine Analysis Room (inside IPS Office)*

No Violations Noted

**1st Floor**

*Inmate Bathroom*

No Violations Noted

*Strip Room*

105 CMR 451.353\* Interior Maintenance: Floor damaged in strip cage # 2

*Non-Contact Inmate Side*

No Violations Noted

*Inner-Control Room*

No Violations Noted

*Inner-Control Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 810F at handwash sink

*Visiting Room*

No Violations Noted

*Vending Machine Area*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with

105 CMR 590.000, single service utensils not stored in the inverted position

*Non-Contact Visitor’s Side*

No Violations Noted

*Male Visiting Bathroom*

No Violations Noted

*Female Visiting Bathroom*

No Violations Noted

*Slop Sink Closet*

No Violations Noted

*Zoom Conference Room # 116*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

**Basement**

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Ceiling paint damaged

*Break Room*

105 CMR 451.353\* Interior Maintenance: Wall damaged

*Staff Bathroom (inside Break Room)*

No Violations Noted

*Tool Crib*

No Violations Noted

*Plumbing Shop*

No Violations Noted

*Electrical Shop*

No Violations Noted

*Shop Area*

No Violations Noted

*Paint Room*

No Violations Noted

*General Maintenance Office*

No Violations Noted

**E Building**

**3rd Floor**

*Classrooms*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in Classroom # 317

105 CMR 451.353\* Interior Maintenance: Ceiling water stained in Classroom # 315

*Offices*

No Violations Noted

*Offices # 311*

No Violations Noted

*Room # 313*

105 CMR 451.200\* Food Storage, Preparation and Service: Food service not in compliance with

105 CMR 590.000, freezer door broken inside refrigerator

*Room # 308*

No Violations Noted

*Room # 309*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Room # 310*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Staff Bathroom # 305*

Unable to Inspect – In Use

*Slop Sink Closet # 303*

No Violations Noted

**2nd Floor**

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Windowsill surface damaged

*Classroom*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Slop Sink Closet # 26*

No Violations Noted

*Offices*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Officer’s Station/Staff Area # 213*

105 CMR 451.353 Interior Maintenance: Upholstery damaged on staff chair

*Janitor’s Closet # 214*

No Violations Noted

*Parole Office*

Unable to Inspect – Locked

*Barber Shop Office*

No Violations Noted

*Barber Shop*

No Violations Noted

*Waiting Area*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

**Basement**

*Religious Chapels*

No Violations Noted

*Slop Sink Closet # 108*

No Violations Noted

*Classroom # 101*

105 CMR 451.353 Interior Maintenance: Mold observed on wall

105 CMR 451.353 Interior Maintenance: Mold observed on ceiling

105 CMR 451.350 Structural Maintenance: Window not rodent and weathertight

*Room # 104*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Room # 107*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Office # 115*

No Violations Noted

**F Building**

**2nd Floor**

*Office*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Mold observed on ceiling

105 CMR 451.123\* Maintenance: Mold observed on wall

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Wall paint damaged

*Staff Bathroom # 224*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*A Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*B Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area

*C Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area

*D Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area

*Auxiliary Bathroom # 204*

105 CMR 451.353\* Interior Maintenance: Ceiling ventilation ductwork rusted outside bathroom

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123\* Maintenance: Mold observed on ceiling

105 CMR 451.123\* Maintenance: Floor paint damaged

*Bathroom*

Unable to Inspect – In Use

*Day Room*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged throughout

**1st Floor**

*Office*

No Violations Noted

*Day Room*

No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Soap scum on floor in shower

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Bathroom*

Unable to Inspect – In Use

*Auxiliary Bathroom # 204*

105 CMR 451.353\* Interior Maintenance: Ceiling ventilation ductwork rusted outside bathroom

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123\* Maintenance: Floor paint damaged

*A Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area

*B Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area

*C Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area

*D Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area

*Staff Bathroom # 127*

*105 CMR 451.350\** Structural Maintenance: Exterior concrete ramp damaged near Staff Bathroom entrance door

105 CMR 451.350\* Structural Maintenance: Bottom of exterior door rotted near Staff Bathroom entrance

**Basement**

No Violations Noted

*Dog Bathroom*

No Violations Noted

*Bathroom # F-B05*

No Violations Noted

*NEADS Storage*

No Violations Noted

**Food Service Building**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

**Inmate Dining Hall**

No Violations Noted

*East Bathroom # 13*

No Violations Noted

*West Bathroom # 15*

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

**Main Kitchen**

*Handwash Sink*

No Violations Noted

*Slop Sink*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, drain cover missing in slop sink

*Serving Line*

No Violations Noted

*West Tray Room*

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

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tile missing

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, drain cover missing in slop sink

FC 6-501.16 Maintenance and Operation: Premises, Structure, Attachments, and Fixtures – Methods: Wet mop stored in bucket

*East Tray Room*

FC 4-703.11(B)\* Sanitization of Equipment and Utensils; Methods: Mechanical warewash machine does not achieve a utensil surface temperature of 160°F as measured by an irreversible registering temperature indicatorP, temperature recorded at 1480F

FC 4-501.15 Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, rinse cycle gauge reading 125°F

**FC 3-304.14(B)(1) Protection from Contamination After Receiving; Preventing Contamination from** **Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution**

*Hot and Cold Holding Area*

No Violations Noted

*Single Compartment Sink (right)*

No Violations Noted

*Single Compartment Sink (left)*

No Violations Noted

*Grille Area & Hoods*

FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or shielded, shield missing on light fixture in ventilation hood

**FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, light out in ventilation hood**

*3-Compartment Sink*

No Violations Noted

*Pot/Tray Rack*

No Violations Noted

*Kettle Area*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles water stained

*Food Prep Area/2-Compartment Sink*

No Violations Noted

*Food Prep Area*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged above food prep tables

*Single Compartment Sink (left)*

No Violations Noted

*2-Compartment Sink (right)*

No Violations Noted

*Dry Goods Storage*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged

*Ice machine*

No Violations Noted

*Reach-in Coolers (in Hallway)*

No Violations Noted

*Locked Storage (located in Dry Goods Storage Area)*

No Violations Noted

*Culinary Freezer*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up on floor

*Halal Cooler*

No Violations Noted

*Cooler # C1*

No Violations Noted

*Cooler # C2*

No Violations Noted

*Cooler # C3*

No Violations Noted

*Freezer # 1*

No Violations Noted

*Freezer # F-1 (near Staff Office)*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under food storage racks**

*Staff Office*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Hallway/Stairway*

No Violations Noted

*Inmate Bathroom (rear of kitchen)*

Unable to Inspect – In Use

*Loading Dock*

No Violations Noted

*Pig Cooler*

FC 6-201.11\* Design, Construction, and Installation; Cleanability: Walls not smooth and

easily cleanable

*Staff Bathroom # 133*

No Violations Noted

*Staff Bathroom # 134*

No Violations Noted

*Janitors Closet # 135*

No Violations Noted

*Barrel Washing Room*

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

*Electrical Room*

No Violations Noted

*Food Manager’s Office*

No Violations Noted

*Tool Room*

No Violations Noted

*Handwash Sink*

No Violations Noted

**Bakery**

No Violations Noted

*Dry Storage*

No Violations Noted

*Slop Sink (located in Dry Storage)*

No Violations Noted

*Cooler # 4*

No Violations Noted

**Culinary**

No Violations Noted

*Dry Goods Storage*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Dishwashing Station*

No Violations Noted

*Refrigerator*

No Violations Noted

*Handwash Sink*

No Violations Noted

*3-Compartment Sink*

No Violations Noted

*Stove Area*

No Violations Noted

*Mop Closet*

No Violations Noted

*Serving Line*

No Violations Noted

*Dining Line*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom\*

No Violations Noted

*Tool Room # 8*

No Violations Noted

**Wheel Chair Shop**

Unable to Inspect – Closed

**Voc Ed Building**

*Main Area*

No Violations Noted

*Office*

No Violations Noted

*Small Engine Repair Room*

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Welding Shop*

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water controls leaking at utility sink

Utility Room/Janitor’s Closet

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

**Laundry Building**

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged throughout laundry area

*Compressor/Mattress Room*

105 CMR 451.350\* Structural Maintenance: Several windows broken

*Office*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Handwash sink not smooth and easily cleanable, finish damaged in handwash sink # 2 and 3

*Staff Bathroom (located inside Inmate Bathroom Area)*

No Violations Noted

*Linen Closet*

No Violations Noted

**Optical (in Laundry Building)**

105 CMR 451.350\* Structural Maintenance: Windows damaged throughout

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

*Inmate Bathroom*

No Violations Noted

*Work Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Office*

No Violations Noted

**Music Bunker**

Unable to Inspect – Closed

**G Building**

**2nd Floor**

*Control*

No Violations Noted

*Dorm*

105 CMR 451.353 Interior Maintenance: Outlet damaged on support beam near bunk # 36

*Inmate Bathroom*

Unable to Inspect – In Use

**1st Floor**

*Control*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

*Dorm*

No Violations Noted

**Basement**

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

*Telephone Area*

No Violations Noted

*CPO Office*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Floor tile damaged

*Showers*

Unable to Inspect – In Use

**I Building**

*Control*

No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**East Side**

*Staff Bathroom (in Control)*

Unable to Inspect – In Use

*Hallway (near Staff Bathroom)*

No Violations Noted

*CPO Office*

No Violations Noted

*Bathroom (in CPO Office)*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, refrigerator and microwave located in bathroom

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Bottom of partitions rusted

105 CMR 451.123\* Maintenance: Floor surface not moisture proof and easily cleanable, unfinished wood patches near handwash sinks

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 5 and 8

*Showers*

105 CMR 451.123\* Maintenance: Floor damaged near drain outside showers

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1

105 CMR 451.123 Maintenance: Window fan dusty

*Dorm*

No Violations Noted

*Storage Closet*

No Violations Noted

**West Side**

*Sergeant’s Office*

No Violations Noted

*Bathroom (in Sergeant’s Office)*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1470F at handwash sink # 1

105 CMR 451.123 Maintenance: Floor surface not moisture proof and easily cleanable, unfinished wood patches near toilet stall # 2

105 CMR 451.123 Maintenance: Bottom of partition rusted in toilet stall # 1, 2, and 3

*Showers*

105 CMR 451.123\* Maintenance: Floor surface not moisture proof and easily cleanable, unfinished wood patches outside of showers

105 CMR 451.123\* Maintenance: Soap scum on curtain in shower # 2 and 7

105 CMR 451.123\* Maintenance: Mold observed on ceiling outside of showers

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Dorm*

No Violations Noted

*Storage Closet*

No Violations Noted

**H Building - Unoccupied**

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

105 CMR 451.141\* Screens: Screens damaged and missing throughout

**Basement**

105 CMR 451.353\* Interior Maintenance: Metal stair nosing damaged and loose

*Telephone Room*

No Violations Noted

*Day Room*

No Violations Noted

*Office*

No Violations Noted

*Mop Room*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor tile damaged outside of shower room

105 CMR 451.123\* Maintenance: Sink countertop damaged throughout

105 CMR 451.123\* Maintenance: Mold observed in caulking around handwash sinks

105 CMR 451.123\* Maintenance: Wall paint damaged throughout

105 CMR 451.123\* Maintenance: Walls damaged in showers

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

105 CMR 451.123\* Maintenance: Mold observed on ceiling

105 CMR 451.123 Maintenance: Mold observed on floor in shower

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123\* Maintenance: Light shield damaged in shower

105 CMR 451.123 Maintenance: Mirror broken at sink # 2

105 CMR 451.123 Maintenance: Floor paint damaged in shower

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at sink # 4

**1st Floor**

*Officer’s Station*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123Maintenance: Wall damaged near toilet

*Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Ceiling water damaged

105 CMR 451.123\* Maintenance: Partition damaged in toilet stall # 2

105 CMR 451.123\* Maintenance: Wet mop stored in bucket

105 CMR 451.123 Maintenance: Paint damaged on sink top

**2nd Floor**

*Officer’s Station*

No Violations Noted

*Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Door rusted

105 CMR 451.123 Maintenance: Wet mop stored in bucket

**New Gym**

**2nd Floor**

*Mezzanine*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Chemical Storage Room*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

**1st Floor**

*Mezzanine*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Gym*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Handwash sink dirty

105 CMR 451.117\* Toilet Fixtures: Toilet dirty in stall # 1 and 2

105 CMR 451.123\* Maintenance: Cold water control stopper broken at handwash sink

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

*Janitor’s Closet (in Staff Bathroom)*

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

*Storage Room (previously Canteen)*

Unable to Inspect – Locked

*C.O.’s Office*

No Violations Noted

**Basement**

*Office*

No Violations Noted

*Optical Area*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Ceiling damaged

105 CMR 451.123 Maintenance: Bottom of partition rusted in toilet stall # 1 and 2

105 CMR 451.123 Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Floor tile missing

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Paper towel holder cover missing

*Janitor’s Closet*

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

105 CMR 451.353 Interior Maintenance: Basin cracked in slop sink

*Tool Area # B-21*

No Violations Noted

**A Building**

**2nd Floor**

*CPO’s Office*

No Violations Noted

*Officer’s Station*

No Violations Noted

*South Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area

*South Showers*

Unable to Inspect – In Use

*Day Room*

No Violations Noted

*Slop Sink Closet # 209*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control leaking at slop sink

*Buffer Room # 212*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Bathroom/Mop Room # 210*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, toilet out-of-order

*Staff Bathroom # 211*

105 CMR 451.141 Screens: Screen damaged

*West Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area

*North Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Wall paint damaged in shower

105 CMR 451.123 Maintenance: Wall vent blocked in shower

105 CMR 451.123 Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Bottom of wall damaged in toilet stall # 1

105 CMR 451.123 Maintenance: Bottom of partition damaged in toilet stall # 2 and 3

**1st Floor**

*Officer’s Station*

No Violations Noted

*Control Office*

No Violations Noted

*South Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area

*Inmate Bathroom*

Unable to Inspect – In Use

*Day Room*

No Violations Noted

*Slop Sink Closet # 110*

105 CMR 451.353 Interior Maintenance: Mold observed on wall

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control leaking at slop sink

*Mop Closet # 111*

No Violations Noted

*Staff Bathroom # 112*

No Violations Noted

*Tool Room # 113*

No Violations Noted

*North Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area

*Inmate Bathroom*

Unable to Inspect – In Use

**Basement (Unoccupied) – Future M.A.T. Program**

Unable to Inspect – Under Construction

**B Building - Unoccupied**

**1st Floor**

*CO’s Office*

No Violations Noted

*Officer’s Station*

No Violations Noted

*Lieutenant’s Office*

No Violations Noted

*Day Room*

No Violations Noted

*Staff Bathroom # 1-11*

105 CMR 451.123 Maintenance: Paper towel dispenser broken

*Slop Sink Closet # 1-10*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Bathroom # 1-12*

No Violations Noted

*Dorm*

Unable to Inspect – Locked

*Inmate Bathroom*

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

**2nd Floor**

*CO’s Office*

No Violations Noted

*Officer’s Station*

No Violations Noted

*CPO’s Office*

Unable to Inspect – Locked

*Day Room*

No Violations Noted

*Slop Sink Closet # 2-10*

No Violations Noted

*Staff Bathroom # 2-11*

No Violations Noted

*Slop Sink Area # 2-12 (previously a Bathroom)*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Buffer Room # 2-13*

No Violations Noted

*East Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area

*South Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area

*South Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order

105 CMR 451.123 Maintenance: Ceiling vent dusty

*North Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area

*North Bathroom*

No Violations Noted

**Basement**

105 CMR 451.353 Interior Maintenance: Floor paint damaged throughout

*Library*

No Violations Noted

*Law Library*

105 CMR 451.353\* Interior Maintenance: Wall damaged

*Inmate Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink

*Storage Closets # B-23 and B-24*

105 CMR 451.353 Interior Maintenance: Support column rusted and flaking near Storage Closet # B-23

*Mop Closet # B-26*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**B.A.U.**

*Control*

No Violations Noted

*Staff Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 950F

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Cells*

No Violations Noted

*Showers*

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

*Storage Room*

105 CMR 451.383(B)\* Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

*Day Room*

No Violations Noted

*Triage Room*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Handwash sink dirty

*Rec Cages*

No Violations Noted

**Weight Room Building**

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged around toilet

**Laurel Building**

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

**Basement**

No Violations Noted

*Dry Goods Storage*

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

*Bathroom (in Dry Goods Storage)*

No Violations Noted

*Medication Room*

Unable to Inspect – Locked

*Triage Room*

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

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

**1st Floor**

*Offices*

No Violations Noted

*Recreation Office # 108*

Unable to Inspect – Locked

*Bathroom # 109 (in Recreation Office # 108)*

Unable to Inspect – Locked

*Staff Bathroom # 107*

No Violations Noted

*Bathroom # 119*

105 CMR 451.123\* Maintenance: Wet mop stored in bucket

105 CMR 451.123\* Maintenance: Floor tile damaged

**2nd Floor-Closed**

Unable to Inspect – Decommissioned

**3rd Floor-Closed**

Unable to Inspect – Decommissioned

**Juniper Building**

**1st Floor**

*Lock Shop*

Unable to Inspect – Locked

*Bathroom*

105 CMR 451.123 Maintenance: Wet mop stored in bucket

*Office and Storage*

Unable to Inspect – Locked

*Hallway*

No Violations Noted

**2nd Floor**

*Break Area*

No Violations Noted

*Armory Office*

No Violations Noted

*Hallway*

105 CMR 451.353 Interior Maintenance: Mold observed on wall

105 CMR 451.353 Interior Maintenance: Mold observed on ceiling

**Locust Building**

**3rd Floor**

Unable to Inspect – Locked

**2nd Floor**

Unable to Inspect – Locked

**1st Floor**

*Day Room*

No Violations Noted

*Office*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Light shield damaged

*Break Room*

No Violations Noted

*Bathroom (inside Break Room)*

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

*Mop Closet*

105 CMR 451.353\* Interior Maintenance: Wet mop stored upside down

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Bathroom*

105 CMR 451.123 Maintenance: Baseboard damaged

**Kitchen**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

*Main Area*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

*Handwash Sink*

FC 6-301.11\* Numbers and Capacity; Handwashing Sinks: No soap at handwash sinkPf

FC 6-301.12\* Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

*3-Compartment Sink*

No Violations Noted

*Dry Storage*

No Violations Noted

*Tool Storage*

No Violations Noted

**Basement**

*Storage Area*

No Violations Noted

**Assembly Building**

*Entrance*

No Violations Noted

*Auditorium*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

**Basement**

*Front Entrance*

No Violations Noted

*Rear Entrance*

No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Wall paint damaged near toilet

*Mail Room*

Unable to Inspect – Locked

*Mail Filing/Storage Room*

Unable to Inspect – Locked

*Weight Room*

No Violations Noted

**Cedar Building (C.T.U.)**

**1st Floor**

*Kitchenette*

No Violations Noted

*Bathroom (in Kitchenette)*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*CTU Office*

No Violations Noted

*Training* Room

105 CMR 451.200\* Food Storage, Preparation and Service: Food service not in compliance with

105 CMR 590.000, single service utensils not stored in the inverted position

*Bathroom*

No Violations Noted

**2nd Floor**

*Hallway*

No Violations Noted

*EHSO Office*

No Violations Noted

*Bathroom*

No Violations Noted

*Offices*

Unable to Inspect – Locked

**Store House**

105 CMR 451.350\* Structural Maintenance: Window glass damaged on door leading to stairwell

**2nd Floor**

No Violations Noted

**1st Floor**

*Inmate Bathroom*

Unable to Inspect – In Use

*Receiving Area*

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

105 CMR 451.350\* Structural Maintenance: Loading dock damaged

*Staff Break Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Cooler # 1*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, Cooler # 1 out-of-order

*Dry Storage*

Unable to Inspect – Under Construction

*PPE Storage (formally Locust Dry Storage)*

No Violations Noted

*Freezer # 1*

No Violations Noted

*Inmate Break Area*

No Violations Noted

*Freezer # 2*

No Violations Noted

*Freezer # 3*

No Violations Noted

**Basement**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.350\* Structural Maintenance: Floor damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Door glass damaged

*Freezer # 4*

No Violations Noted

**Carpenter Shop**

*Bathroom*

105 CMR 451.117\* Toilet Fixtures: Toilet fixture dirty

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

*Break Area*

No Violations Noted

*Power Plant Maintenance Shop (next to Carpentry Shop)*

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

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

**2nd Floor**

*Power Plant Engineering Office*

No Violations Noted

*Staff Bathroom (in Power Plant Engineering Office)*

No Violations Noted

*Carpentry Shop Storage Room*

No Violations Noted

*Staff Gym*

No Violations Noted

*Male Bathroom*

105 CMR 451.123\* Maintenance: Toilet partition damaged

105 CMR 451.123 Maintenance: Door broken in toilet stall

*Female Bathroom*

No Violations Noted

*Slop Sink Closet*

No Violations Noted

*Female Shower*

No Violations Noted

*Male Shower*

No Violations Noted

**Power Plant**

*Back Room/Chemical Storage*

No Violations Noted

*Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 810F at handwash sink

105 CMR 451.123\* Maintenance: Access panel not secured outside shower

105 CMR 451.123\* Maintenance: Urinal dirty

*Water Sampling Sink (outside Bathroom)*

No Violations Noted

*Break Room*

No Violations Noted

*Generator Room*

No Violations Noted

**Garage**

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Shower*

No Violations Noted

**“Pig” Cooler**

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly; mold observed throughout area

**Tower # 1**

No Violations Noted

**Tower # 5**

105 CMR 451.200\* Food Storage, Preparation and Service: Food service not in compliance with

105 CMR 590.000, single service utensils not stored in the inverted position

**Vehicle Trap Tower**

**1st Floor**

No Violations Noted

*Bathroom*

105 CMR 451.350\* Structural Maintenance: Window damaged

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

**2nd Floor**

No Violations Noted

*Bathroom*

No Violations Noted

**3rd Floor**

105 CMR 451.350\* Structural Maintenance: Windows damaged

105 CMR 451.350\* Structural Maintenance: Door glass damaged

105 CMR 451.350\* Structural Maintenance: Floor tiles damaged

**Vehicle Trap Gate House**

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 684 at the time of inspection.
2. At the time of inspection:
   1. The warewash machine in the West Tray Room in the Main Kitchen was out-of-order, and the warewash machine in the East Tray Room did not reach the appropriate temperature to properly sanitize dishes. As an interim measure, Kitchen staff were manually sanitizing dishes and trays after they have been washed and rinsed in the warewash machine. The kitchen staff stated a service call had been placed.
   2. T-R.H.U. 1st and 2nd floor, A Building, and H Building were unoccupied.
   3. The Basement in A Building was unoccupied and under construction.
   4. The Music Bunker, Wheel Chair Shop, Laurel Building 2nd and 3rd floor, and Kitchen located in the Locust Building were closed.
   5. The 2nd and 3rd floor minimum security housing units located in the Locust Building are temporarily closed. Inmates have been relocated to another facility.
3. The hot water temperature range for handwash sinks is 110°F-130°F.

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,



Kelli Poulin

Environmental Health Inspector, CSP, BEH