The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Community Sanitation Program

67 Forest Street, Suite # 100

Marlborough, MA 01752

Phone: 508-454-0870



KATHLEEN E. WALSH

Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

MAURA T. HEALEY

Governor

KIMBERLEY DRISCOLL

Lieutenant Governor

February 12, 2024

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 February 1, 2, and 5, 2024 accompanied by Sergeant Mike Gallagher and Paul Trainque, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 351 repeat violations:

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

Sincerely,

Hannah LeBeau Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, Commissioner, DPH

Nalina Narain, Director, BCEH

Steven Hughes, Director, CSP, BCEH

Kathleen E. Walsh, 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)

Micah Blondeau, 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**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

105 CMR 451.350\* Structural Maintenance: Exterior entrance ramp and stairway damaged

**Lobby**

No Violations Noted

*Female Bathroom*

105 CMR 451.123\* Maintenance: Baseboard lifting in stall # 1

*Male Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Ceiling vent paint peeling

105 CMR 451.123\* Maintenance: Floor tiles damaged

*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*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in Room # 04

**2nd Floor – Outside**

*Break Area (near elevator)*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Administration*

No Violations Noted

*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**

Unable to Inspect – Locked

*Break Area*

Unable to Inspect – Locked

*Bathroom*

Unable to Inspect – Locked

**Trap – Inside**

No Violations Noted

*Staff Area*

No Violations Noted

**Basement – Inside**

*Break Area*

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

105 CMR 590.000, interior of microwave oven dirty

*Cell # 1*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Cell # 2*

No Violations Noted

*Booking*

No Violations Noted

*Male Staff Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot and cold water controls leaking

*Slop Sink/Urinal*

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

*Zoom Meeting Area (previously Training Area)*

No Violations Noted

*Offices*

No Violations Noted

*Inmate Clothing Storage Area*

Unable to Inspect – Locked

**1st Floor**

*Roll Call Room*

No Violations Noted

*Offices*

No Violations Noted

*CPO Offices*

No Violations Noted

*Staff Bathroom (in CPO Office)*

105 CMR 451.123 Maintenance: Radiator near toilet rusted

*Slop Sink Closet*

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

**C Gate Records Area**

*Records Room*

No Violations Noted

*Records Break Room*

No Violations Noted

*File Room*

No Violations Noted

*Female Staff Bathroom*

Unable to Inspect – In Use

**2nd Floor**

*Offices*

105 CMR 451.353 Interior Maintenance: Door knob broken in Office # 22 and 23

*Deputy Superintendent’s Office*

No Violations Noted

*Conference Room*

Unable to Inspect – In Use

*Kitchenette*

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

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

*Janitor’s Closet*

No Violations Noted

*Bathroom # 26*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly

*Wellness Room*

No Violations Noted

*Offices*

No Violations Noted

**THOMPSON HALL**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

**Basement**

*Property*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*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

*Recycling Storage Area*

No Violations Noted

*Biohazard Storage*

No Violations Noted

*Move Team Room*

Unable to Inspect – Locked

**1st Floor**

*Staff Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*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 buildup in freezer

**South Wing**

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

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 136

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 132, 134, and 137

*Showers*

105 CMR 451.123\* Maintenance: Door paint damaged

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

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

105 CMR 451.123\* Maintenance: Floor damaged in shower # 5

105 CMR 451.123\* Maintenance: Wall dirty in shower # 1, 2, 3, 4, and 5

105 CMR 451.123\* Maintenance: Paint damaged on radiator cover

105 CMR 451.123\* Maintenance: Window sill rusted

105 CMR 451.123\* Maintenance: Standing water on floor

105 CMR 451.124\* Water Supply: Insufficient water supply in quantity and pressure at handwash sink

105 CMR 451.123 Maintenance: Excessive condensation observed on ceiling

*Day Room*

No Violations Noted

**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 451.103 Mattresses: Mattress damaged in cell # 111

105 CMR 451.350\* Structural Maintenance: Ceiling leaking in cell # 113

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 105, 107, and 109

*Showers*

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

105 CMR 451.123\* Maintenance: Wall tile damaged 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 dirty in shower # 1 and 4

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover damaged in shower # 1

105 CMR 451.123\* Maintenance: Door damaged

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Radiator rusted

105 CMR 451.123\* Maintenance: Floor tiles missing near radiator

105 CMR 451.123 Maintenance: Floor tile damaged in shower # 3

105 CMR 451.123 Maintenance: Excessive condensation observed on ceiling

*Boss Chair Room*

Unable to Inspect – Locked

*Day Room and Offices*

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged near microwave

**T-R.H.U. – 1st Floor – Unoccupied**

*Control*

No Violations Noted

*Control Bathroom*

No Violations Noted

*Cells*

105 CMR 451.117 Toilet Fixtures: Toilet fixture not easily cleanable, toilet rusted in cell # 1, 2, 4,

and 5

*Shower*

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

*Slop Sink Closet*

No Violations Noted

*Recreation Deck*

Unable to Inspect – Locked

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

Unable to Inspect – Locked

**H.S.U.**

*Slop Sink Closet # 23*

No Violations Noted

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

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

105 CMR 451.353\* Interior Maintenance: Chair damaged

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

Unable to Inspect – In Use

*Male Inmate Bathroom*

105 CMR 451.123 Maintenance: Soap on floor

*Exam Room # 2*

105 CMR 451.353\* Interior Maintenance: Foot pedal broken on biohazard container

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

No Violations Noted

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

No Violations Noted

*Exam Room # 4*

Unable to Inspect – In Use

*Exam Room # 5*

105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm

the shipment was received by the treatment facility within 30 days on an approved

tracking form

*Cell A and B*

No Violations Noted

*Medical Records*

No Violations Noted

*Ward*

No Violations Noted

*Ward Bathroom*

105 CMR 451.123\* Maintenance: No cover on hand soap dispenser

*Shower*

No Violations Noted

*Sharps Room*

No Violations Noted

*Break Room # 23*

No Violations Noted

*Dentist’s Office*

Unable to Inspect - Locked

*Ambulance Hallway*

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

*Exam Room # 7*

Unable to Inspect – In Use

*Female Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Office Room # 30*

Unable to Inspect – Locked

*Slop Sink Closet # 31*

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

*Waiting Area*

No Violations Noted

**Thompson Hall – 2nd Floor**

*Staff Area*

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

105 CMR 590.000, excessive ice buildup in freezer

*Staff Bathroom*

No Violations Noted

*Mental Health Office*

No Violations Noted

*RTU Group Room*

Unable to Inspect – In Use

*Staff Bathroom*

Unable to Inspect – In Use

*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

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

**South Wing**

*Hallway*

No Violations Noted

*Cells*

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

105 CMR 451.350\* Structural Maintenance: Window damaged in cell # 249

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

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 233

*Showers*

105 CMR 451.123\* Maintenance: Floor tiles damaged outside all showers

105 CMR 451.123\* Maintenance: Wall tile damaged outside all showers

105 CMR 451.123\* Maintenance: Access panel rusted

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, and 5

105 CMR 451.123\* Maintenance: Floor dirty in shower # 1 and 5

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # 1

105 CMR 451.123 Maintenance: Mold observed on ceiling outside shower # 2

105 CMR 451.123 Maintenance: Standing water on floor

105 CMR 451.123 Maintenance: Ceiling damaged throughout

*Day Room*

No Violations Noted

*Kitchenette*

No Violations Noted

**East Wing**

*Hallway*

No Violations Noted

*Cells*

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

*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: Radiator cover rusted and damaged

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Threshold damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor tile damaged outside all showers

105 CMR 451.123 Maintenance: Wall dirty in shower # 1

105 CMR 451.123 Maintenance: Standing water observed outside showers

**North Wing**

*Hallway*

No Violations Noted

*Cells*

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

*Dayroom*

No Violations Noted

*Back Office*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Walls dirty in all showers

105 CMR 451.123\* Maintenance: Floor dirty in all showers

105 CMR 451.123\* Maintenance: Wall damaged in shower # 1, 2, 3, and 5

105 CMR 451.123\* Maintenance: Mold on ceiling outside shower # 1, 2, and 5

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 2, 3, 4, and 5

105 CMR 451.123\* Maintenance: Floor dirty outside all showers

105 CMR 451.123\* Maintenance: Standing water on floor

105 CMR 451.123\* Maintenance: Window sill rusted

105 CMR 451.123\* Maintenance: Radiator cover rusted

105 CMR 451.123\* Maintenance: Wall tile damaged by door

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

**Thompson Hall – 3rd Floor**

*Staff Area*

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

105 CMR 590.000, excessive ice buildup in freezer

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Staff Bathroom*

No Violations Noted

*Buffer Room # 11*

No Violations Noted

*Dorm Area (Unoccupied)*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

105 CMR 451.353\* Interior Maintenance: Wall 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

105 CMR 451.353\* Interior Maintenance: Ceiling damaged in cell # 348

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 352

105 CMR 451.350 Structural Maintenance: Ceiling leaking above toilet in cell # 348

*Showers*

105 CMR 451.123\* Maintenance: Wall tile damaged by door

105 CMR 451.123\* Maintenance: Window fan dusty

105 CMR 451.123\* Maintenance: Paint damaged on radiator

105 CMR 451.123\* Maintenance: Paint damaged under window

105 CMR 451.123\* Maintenance: Window sill rusted

105 CMR 451.117\* Toilet Fixtures: Toilet fixture dirty

105 CMR 451.123\* Maintenance: Handwash sink dirty

105 CMR 451.123\* Maintenance: Floor dirty outside showers

105 CMR 451.123\* Maintenance: Standing water on floor

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and 5

105 CMR 451.123\* Maintenance: Floor dirty in shower # 5

105 CMR 451.123\* Maintenance: Wall dirty in shower # 5

105 CMR 451.123 Maintenance: Walls damaged in shower # 1, 3, and 4

105 CMR 451.123 Maintenance: Wall dirty in shower # 1, 3, and 4

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

shower # 5

*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*

No Violations Noted

*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 # 361 and 368

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 373, 374, and 377

*Showers*

105 CMR 451.123\* Maintenance: Ceiling damaged in shower area

105 CMR 451.123\* Maintenance: Ceiling moldy throughout shower area

105 CMR 451.123\* Maintenance: Standing water on floor

105 CMR 451.123\* Maintenance: Wall tiles missing throughout area outside of showers

105 CMR 451.123\* Maintenance: Window sill paint damaged

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

105 CMR 451.123\* Maintenance: Wall tile damaged 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: Door frame rusted

*Day Room*

105 CMR 451.353 Interior Maintenance: Floor tile damaged throughout

*Office # 2*

No Violations Noted

**North Wing**

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

105 CMR 451.353 Interior Maintenance: Ceiling 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 # 304 and 320

105 CMR 451.353\* Interior Maintenance: Ceiling damaged in cell # 316

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 305, 308, 309, 313, and 325

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 305

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 323

*Showers*

105 CMR 451.123\* Maintenance: Standing water on floor

105 CMR 451.123\* Maintenance: Window fan dusty

105 CMR 451.123\* Maintenance: Wall paint damaged by toilet

105 CMR 451.123\* Maintenance: Radiator paint damaged

105 CMR 451.123\* Maintenance: Floor dirty throughout shower area

105 CMR 451.123\* Maintenance: Wall damaged in showers # 1, 2, 3, 4, and 5

105 CMR 451.123\* Maintenance: Wall dirty in shower # 1 and 5

105 CMR 451.123\* Maintenance: Floor dirty in all showers

105 CMR 451.123\* Maintenance: Curtain dirty in shower # 1

105 CMR 451.123\* Maintenance: Insufficient lighting, ceiling light out

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

105 CMR 451.123 Maintenance: Light fixture rusted

*Day Room*

No Violations Noted

**D Building**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

**2nd Floor**

105 CMR 451.353 Interior Maintenance: Floor tile damaged throughout

*Storage Closet*

No Violations Noted

*DOS Office*

Unable to Inspect – Locked

*Offices*

Unable to Inspect – Locked

*Operations Room*

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

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

105 CMR 451.141 Screens: Screen missing in window # 2

105 CMR 451.350 Structural Maintenance: Window # 6 broken

*Male Staff Bathroom*

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

*Janitor’s Closet*

No Violations Noted

*Administrative Assistant’s Office*

No Violations Noted

*Deputy Superintendent’s Office*

Unable to Inspect – Locked

*Female Bathroom*

No Violations Noted

*Holding Cell*

No Violations Noted

*IPS Office*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged throughout

*Urine Analysis Room (inside IPS Office)*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

**1st Floor**

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 800F at handwash sink

*Strip Room*

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

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

*Non-Contact Inmate Side*

No Violations Noted

*Inner-Control Room*

Unable to Inspect – Locked

*Inner-Control Bathroom*

Unable to Inspect – Locked

*Visiting Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, bubbler out-of-order

*Vending Machine Area*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage 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*

105 CMR 451.123\* Maintenance: Baseboard damaged

105 CMR 451.123\* Maintenance: Laminate damaged on side of countertop

*Slop Sink Closet*

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

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

*Zoom Conference Room # 116*

No Violations Noted

*D Office*

No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Baseboard damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water control inoperable

**Basement**

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Break Room*

No Violations Noted

*Staff Bathroom (inside Break Room)*

No Violations Noted

*Tool Crib*

No Violations Noted

*Plumbing Shop*

No Violations Noted

*Electrical Shop*

No Violations Noted

*Carpentry*

No Violations Noted

*Shop Area*

No Violations Noted

*Paint Room*

No Violations Noted

*General Maintenance Office*

No Violations Noted

**E Building**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

**3rd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling damaged throughout

*Classrooms*

105 CMR 451.353 Interior Maintenance: Ceiling damaged in classroom # 315

105 CMR 451.350 Structural Maintenance: Ceiling leaking in classroom # 315

*Offices*

No Violations Noted

*Offices # 311*

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

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 # 313*

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

105 CMR 590.000, freezer door broken inside refrigerator

*Room # 308*

Unable to Inspect – In Use

*Room # 309*

Unable to Inspect – In Use

*Room # 310*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Light shield missing

*Staff Bathroom # 305*

No Violations Noted

*Slop Sink Closet # 303*

No Violations Noted

**2nd Floor**

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Floor paint damaged

*Classroom*

No Violations Noted

*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 # 215*

No Violations Noted

*Barber Shop Office # 216*

No Violations Noted

*Barber Shop # 217*

No Violations Noted

*Waiting Area*

105 CMR 451.353 Interior Maintenance: Floor tile damaged outside

105 CMR 451.353 Interior Maintenance: Wall damaged

**Basement**

*Religious Chapels*

No Violations Noted

*Slop Sink Closet # 108*

No Violations Noted

*Classroom # 101*

No Violations Noted

*Room # 104*

No Violations Noted

*Room # 107*

No Violations Noted

*Office # 115*

No Violations Noted

**F Building**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

**2nd Floor**

*Office*

No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Upper portion of wall rusted

105 CMR 451.123 Maintenance: Shower floor dirty

105 CMR 451.123 Maintenance: Wall vents dirty

105 CMR 451.123 Maintenance: Wall vents dusty

105 CMR 451.123 Maintenance: Shower walls dirty

105 CMR 451.123 Maintenance: Ceiling paint damaged throughout

105 CMR 451.123 Maintenance: Mold on walls

105 CMR 451.123 Maintenance: Light fixture rusted

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain not secure

105 CMR 451.123 Maintenance: Hole in upper portion of the wall near shower # 3 on the left side

105 CMR 451.123 Maintenance: Soap scum on shower curtains

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3 and 4 on the left side out-

of-order

*Staff Bathroom # 224*

No Violations Noted

*Utility Closet*

105 CMR 451.353 Interior Maintenance: Mops stored upside down

*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

105 CMR 451.350 Structural Maintenance: Windows leaking between bunk # 14 and 16

*C Dorm*

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

105 CMR 451.353 Interior Maintenance: Radiator cover damaged near bunk # 6

*D Dorm*

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

*Auxiliary Bathroom # 204*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Light fixture rusted

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling vents dusty

105 CMR 451.123 Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Wall paint damaged in stall # 5 and near urinals

105 CMR 451.124 Water Supply: Discolored water observed at handwash sink # 2 and 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water control leaking at

handwash sink # 5

*Day Room*

105 CMR 451.353\* Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**1st Floor**

*Office*

No Violations Noted

*Day Room*

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated near phones

*Shower*

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Floor paint damaged throughout

105 CMR 451.123 Maintenance: Light shield rusted

105 CMR 451.123 Maintenance: Mold on ceiling

105 CMR 451.123 Maintenance: Hole in wall above shower # 2

105 CMR 451.123 Maintenance: Upper portion of wall rusted above shower heads

105 CMR 451.123 Maintenance: Soap scum on shower curtains

*Bathroom*

Unable to Inspect – In Use

*Auxiliary Bathroom # 204*

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

105 CMR 451.353 Interior Maintenance: Ceiling damaged near bunk # 9

*D Dorm*

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

*Staff Bathroom # 127*

No Violations Noted

**Basement**

No Violations Noted

*Dog Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged in corner storage area

105 CMR 451.123\* Maintenance: Ceiling damaged

*Bathroom # F-B05*

105 CMR 451.124 Water Supply: Discolored water observed at handwash sink

*NEADS Storage*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**Food Service Building**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

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

105 CMR 451.123 Maintenance: Wall paint damaged

**Main Kitchen**

*Handwash Sink*

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

not dispensing soap

*Slop Sink*

No Violations Noted

*Serving Line*

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, salad temperature

recorded at 56℉

*West Tray Room*

FC 4-501.112(A) Maintenance and Operation; Equipment: Excessive hot water temperature in the mechanical warewash machinePf, final rinse temperature recorded at 200℉

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

**FC 6-305.11(B) Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee clothing, jackets observed on tray rack**

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 1530F

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

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

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, tray rack dirty and damaged

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration

*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 1400F

FC 4-501.15\* Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, wash and rinse gauge not in accordance with the data plate

FC 4-501.15\* Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, temperature gauge not labeled

**FC 6-305.11(B) Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee clothing, jackets observed on tray rack**

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

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

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

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, tray rack dirty

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration

*Hot and Cold Holding Area*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets damaged on diet hot holding unit

**FC 3-304.12(B) Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop observed in rice**

*Single Compartment Sink (right)*

No Violations Noted

*Single Compartment Sink (left)*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained

in good repair, faucet leaking

*Grille Area & Hoods*

FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, lights not working on right side of hood

*3-Compartment Sink*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained

in good repair, faucet leaking

*Pot/Tray Rack*

No Violations Noted

*Kettle Area*

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

tiles missing and water damaged

*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

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged around skylight

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking around skylight

**FC 3-304.12(B) Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoops observed in seasoning buckets**

*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)*

**FC 4-903.11(A) Protection of Clean Items, Storing: Single-use items not stored in an appropriate**

**location, cups stored on floor**

*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 buildup on vent

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to splash, dust, or other contamination, excessive ice buildup on boxes of food

*Halal Cooler*

FC 6-201.11\* Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor damaged

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged

*Cooler # C1*

**FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty**

*Cooler # C2*

**FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross**

**contamination, food not appropriately covered, pasta left uncovered**

*Cooler # C3*

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

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

debris on pallets

*Staff Office*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Hallway/Stairway*

No Violations Noted

*Inmate Bathroom (rear of kitchen)*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.126 Hot Water: Hot water temperature recorded at 100°F at handwash sink

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

*Loading Dock*

No Violations Noted

*Pig Cooler*

No Violations Noted

*Staff Bathroom # 133*

No Violations Note

*Staff Bathroom # 134*

No Violations Noted

*Janitors Closet # 135*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Barrel Washing Room*

No Violations Noted

*Electrical Room*

**FC 4-903-12(A)(4) Protection of Clean Items, Storing: Single-service articles stored in a prohibited**

**area, cups stored in electrical closet**

**FC 3-305.12 Preventing Contamination from the Premises; Food Storage: Food stored in mechanical rooms, water stored in electrical closet**

*Food Manager’s Office*

No Violations Noted

*Tool Room*

Unable to Inspect - Locked

*Handwash Sink*

No Violations Noted

**Bakery**

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty

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

**FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food containers,**

**crumb toppings unlabeled under prep table**

**FC 3-304.12(B) Protection from Contamination After Receiving; Preventing Contamination from**

**Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in flour container**

*Dry Storage*

**FC 4-903.11(A) Protection of Clean Items, Storing: Single-use items not stored in an appropriate**

**location, cupcake liners stored on floor**

**FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross**

**contamination, food not appropriately covered, sugar left uncovered**

*Slop Sink (located in Dry Storage)*

No Violations Noted

*Cooler # 4*

**FC 4-601.11(C)\* Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, refrigerator gaskets dirty**

**Culinary**

*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*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, vent above 3 compartment sink rusted

*Stove Area*

No Violations Noted

*Mop Closet*

No Violations Noted

*Dining Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom\*

No Violations Noted

*Tool Room # 8*

No Violations Noted

*Freezer*

No Violations Noted

**Wheel Chair Shop**

Unable to Inspect – Closed

**Voc Ed Building**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

*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

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Radiator rusted

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

*Staff Bathroom*

No Violations Noted

*Welding Shop*

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

*Utility Room/Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Standing water on floor

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: Floor damaged

*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

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Radiator rusted

*Work Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Office*

No Violations Noted

**Music Bunker**

Unable to Inspect – Closed

**G Building (Unoccupied)**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

**2nd Floor**

*Control*

Unable to Inspect – Under Construction

*Dorm*

Unable to Inspect – Under Construction

*Inmate Bathroom*

Unable to Inspect – Under Construction

**1st Floor**

*Control*

Unable to Inspect – Under Construction

*Staff Bathroom*

Unable to Inspect – Under Construction

*Inmate Bathroom*

Unable to Inspect – Under Construction

*Dorm*

Unable to Inspect – Under Construction

**Basement**

Unable to Inspect – Under Construction

*Telephone Area*

Unable to Inspect – Under Construction

*CPO Office*

Unable to Inspect – Under Construction

*Janitor’s Closet*

Unable to Inspect – Under Construction

*Showers*

Unable to Inspect – Under Construction

**I Building**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

105 CMR 451.350\* Structural Maintenance: Building exterior damaged

*Control*

No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**East Side**

*CPO Office*

No Violations Noted

*Bathroom (in CPO Office)*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged throughout

105 CMR 451.123 Maintenance: Floor heavily damaged in front of handwash sink # 5

105 CMR 451.123 Maintenance: Bathroom floor structurally deficient, soft spots observed throughout area

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

*Showers*

Unable to Inspect – In Use

*Dorm*

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked

105 CMR 451.353 Interior Maintenance: Unsecured ceiling tiles near bunk # 15

*Storage Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

**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 451.123 Maintenance: Floor damaged throughout

105 CMR 451.123 Maintenance: Handwash sink # 6 dirty

105 CMR 451.123 Maintenance: Partition between toilet and urinal damaged

105 CMR 451.123 Maintenance: Hole in baseboard

105 CMR 451.123 Maintenance: Standing water on floor under handwash sink # 8

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F at handwash sink # 1

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

*Showers*

105 CMR 451.123\* Maintenance: Ceiling outside showers dirty

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Light fixtures rusted

105 CMR 451.123\* Maintenance: Ceiling tile supports rusted

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order

*Dorm*

105 CMR 451.353\* Interior Maintenance: Ceiling vent blocked

*Storage Closet*

No Violations Noted

**H Building**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

**Basement**

No Violations Noted

*Telephone Room*

No Violations Noted

*Day Room*

No Violations Noted

*Office*

105 CMR 451.141 Screens: Screens missing

*Mop Room*

No Violations Noted

*Electrical Room*

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

floor

*Showers*

Unable to Inspect – In Use

**1st Floor**

*Officer’s Station*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Wall damaged above handwash sink

*Dorm*

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged throughout

*Inmate Bathroom*

No Violations Noted

**2nd Floor**

*Stairway*

105 CMR 451.141 Screens: Screens missing

*Officer’s Station*

105 CMR 451.353 Interior Maintenance: Floor damaged

*Dorm*

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged throughout

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Wet mop stored in bucket

**New Gym**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

**2nd Floor**

*Mezzanine*

No Violations Noted

*Chemical Storage Room*

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

**1st Floor**

*Entrance*

No Violations Noted

*Gym*

No Violations Noted

*Inmate Bathroom*

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

105 CMR 451.117 Toilet Fixtures: Toilet dirty in stall # 2

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1040F at handwash sink

*Old Bathroom (Storage)*

105 CMR 451.353 Interior Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Strong odor present

*Staff Bathroom*

No Violations Noted

*Janitor’s Closet (in Staff Bathroom)*

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

*Storage Room (previously Canteen)*

No Violations Noted

*C.O.’s Office*

No Violations Noted

**Basement (New Optical)**

*Office*

No Violations Noted

*Optical Area*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Basin damaged in slop sink

105 CMR 451.353\* Interior Maintenance: Floor tile missing

*Tool Area # B-21*

Unable to Inspect – Locked

*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

**A Building**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

**2nd Floor**

*CO’s Office*

No Violations Noted

*CPO’s Office*

Unable to Inspect – Locked

*Officer’s Station*

No Violations Noted

*South Dorm*

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent blocked

*South Showers*

Unable to Inspect – In Use

*Day Room*

No Violations Noted

*Slop Sink Closet # 209*

No Violations Noted

*Buffer Room # 212*

No Violations Noted

*Bathroom/Mop Room # 210*

105 CMR 451.123\* Maintenance: Mold on toilet

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

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 towel at handwash sink

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

105 CMR 451.123 Maintenance: Radiator not secure

105 CMR 451.123 Maintenance: Light fixture rusted

105 CMR 451.141 Screens: Screen missing

*Staff Bathroom # 211*

No Violations Noted

*West Dorm*

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

105 CMR 451.141 Screens: Screen not properly sized for window

*North Dorm*

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

*Inmate Bathroom*

Unable to Inspect – In Use

**1st Floor**

105 CMR 451.141\* Screens: Screen damaged in stairwell

105 CMR 451.350\* Structural Maintenance: Floor damaged outside room # 111, 112, and 113

*Officer’s Station*

No Violations Noted

*Control Office*

105 CMR 451.350\* Structural Maintenance: Wall unfinished

*South Dorm*

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

105 CMR 451.350 Structural Maintenance: Wall unfinished near bunk # 24

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged in shower area

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123\* Maintenance: Bottom of partition damaged in toilet stall # 1 and 2

105 CMR 451.123 Maintenance: Ceiling dirty in shower area

105 CMR 451.123 Maintenance: Floor dirty throughout bathroom

105 CMR 451.123 Maintenance: Walls dirty throughout bathroom

*Day Room*

No Violations Noted

*Slop Sink Closet # 110*

Unable to Inspect – Under Construction

*Mop Closet # 111*

No Violations Noted

*Staff Bathroom # 112*

105 CMR 451.141\* Screens: Screen damaged

*Tool Room # 113*

No Violations Noted

*North Dorm*

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent blocked

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Handwash sink basin damaged

105 CMR 451.123 Maintenance: Dirty rags under handwash sink

105 CMR 451.123 Maintenance: Paint damaged on partition in stall # 1

105 CMR 451.123 Maintenance: Floor damaged in shower

105 CMR 451.123 Maintenance: Wall damaged in shower

105 CMR 451.123 Maintenance: Ceiling paint damaged throughout bathroom

105 CMR 451.123 Maintenance: Ceiling dirty throughout bathroom

105 CMR 451.123 Maintenance: Light shield damaged near handwash sinks

105 CMR 451.123 Maintenance: Light shield dirty near handwash sinks

105 CMR 451.123 Maintenance: Walls dirty throughout bathroom

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

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

Unable to Inspect – Under Construction

**B Building**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

**1st Floor - Unoccupied**

*CO’s Office*

No Violations Noted

*Officer’s Station*

No Violations Noted

*Lieutenant’s Office*

No Violations Noted

*Day Room*

105 CMR 451.141 Screens: Screens missing

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, bubbler out-of-order

*Staff Bathroom # 1-11*

105 CMR 451.123 Maintenance: Wet mop stored in bucket

*Slop Sink Closet # 1-10*

No Violations Noted

*Bathroom # 1-12*

No Violations Noted

*Dorm*

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

*Inmate Bathroom*

105 CMR 451.123 Maintenance: All handwash sinks dirty

105 CMR 451.123 Maintenance: Drain flies observed

105 CMR 451.123 Maintenance: Wall vent rusted

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in stall # 3

**2nd Floor**

*CO’s Office*

No Violations Noted

*Officer’s Station*

No Violations Noted

*CPO’s Office*

Unable to Inspect – Locked

*Day Room*

105 CMR 451.141 Screens: Screen missing

*Slop Sink Closet # 2-10*

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

105 CMR 451.353 Interior Maintenance: Standing water on floor

*Staff Bathroom # 2-11*

No Violations Noted

*Slop Sink Area # 2-12 (Old Bathroom)*

No Violations Noted

*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

105 CMR 451.353\* Interior Maintenance: Ceiling vent blocked

105 CMR 451.353 Interior Maintenance: Ceiling rusted in corner between bunk # 13 and 14 and

bunk # 23 and 25

*South Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*North Dorm*

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent blocked

105 CMR 451.353\* Interior Maintenance: Standing water on floor

105 CMR 451.350 Structural Maintenance: Ceiling leaking outside bathroom

*North Bathroom*

Unable to Inspect – In Use

**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*

Unable to Inspect – Locked

*Mop Closet # B-26*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Standing water on floor near radiator

**B.A.U.**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

*Control*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Paper towel dispenser broken

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 870F at handwash sink

*Cells*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 70°F in cell # 5

*Showers*

105 CMR 451.123\* Maintenance: Floor tiles damaged on threshold

105 CMR 451.123 Maintenance: Ceiling vent rusted

105 CMR 451.123 Maintenance: Light fixture rusted

105 CMR 451.123 Maintenance: Floor dirty

*Storage Room*

No Violations Noted

*Day Room*

No Violations Noted

*Triage Room*

105 CMR 451.353\* Interior Maintenance: Handwash sink rusted

*Rec Cages*

No Violations Noted

**Weight Room Building**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

105 CMR 451.353\* Interior Maintenance: Padding damaged on machine # 20

105 CMR 451.353\* Interior Maintenance: Several machines out-of-order

*Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, spigot next to toilet leaking

105 CMR 451.123 Maintenance: Handwash sink basin rusted

**Laurel Building**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, bubbler out-of-order

**Basement**

No Violations Noted

*Storage Room*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Standing water on floor

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

*Bathroom (in Dry Goods Storage)*

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

105 CMR 451.123 Maintenance: Wall paint damaged

*Medication Room*

No Violations Noted

*Triage Room*

Unable to Inspect – Not Used

**1st Floor**

*Offices*

105 CMR 451.353 Interior Maintenance: Floor tile damaged throughout

*Recreation Office # 108*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Floor tile damaged

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

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

*Staff Bathroom # 107*

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

*Bathroom # 119*

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

**2nd Floor-Closed**

Unable to Inspect – Decommissioned

**3rd Floor-Closed**

Unable to Inspect – Decommissioned

**Juniper Building**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

**1st Floor**

*Lock Shop*

Unable to Inspect – Locked

*Bathroom*

Unable to Inspect – Locked

*Office and Storage*

Unable to Inspect – Locked

*Hallway*

Unable to Inspect – Locked

**2nd Floor**

*Break Area*

Unable to Inspect – Locked

*Armory Office*

Unable to Inspect – Locked

*Hallway*

Unable to Inspect – Locked

**Locust Building**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

**3rd Floor**

Unable to Inspect – Not in Use

**2nd Floor**

Unable to Inspect – Not in Use

**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)*

No Violations Noted

*Mop Closet*

No Violations Noted

*Bathroom*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

105 CMR 451.123 Maintenance: Floor tiles damaged

**Kitchen**

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

*Main Area*

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces of

equipment not cleaned at a frequency necessary to preclude accumulation of soil

residues, stove top dirty

FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:

Premises not maintained free of pests, rodent droppings observed

*Handwash Sink*

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

FC 7-206.12 Operational Supplies and Applications, Pesticides: Rodent bait stations not

covered and tamper-resistantP, snap traps observed under handwash sink

*3-Compartment Sink*

No Violations Noted

*Dry Storage*

FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:

Premises not maintained free of pests, rodent droppings observed

FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted

*Tool Storage*

No Violations Noted

**Basement**

105 CMR 451.353 Interior Maintenance: Floor dirty

*Ice Machine*

FC 4-602.11(E)(4)(b)\* Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine

*Storage Area*

No Violations Noted

**Assembly Building**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

*Entrance*

No Violations Noted

*Auditorium*

105 CMR 451.353 Interior Maintenance: Floor tile damaged in back left storage area

105 CMR 451.360 Protective Measures: Insect observed

*Female Bathroom*

Unable to Inspect – Not in Use

*Male Bathroom*

Unable to Inspect – Not in Use

**Basement**

*Front Entrance*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Rear Entrance*

No Violations Noted

*Bathroom*

No Violations Noted

*Mail Room*

No Violations Noted

*Mail Room Bathroom*

No Violations Noted

*Mail Filing/Storage Room*

No Violations Noted

*Weight Room*

105 CMR 451.350\* Structural Maintenance: Several windows broken

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

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

**1st Floor**

*Kitchenette*

No Violations Noted

*Bathroom (in Kitchenette)*

No Violations Noted

*CTU Office*

No Violations Noted

*Training* Room

No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Wet mop stored in bucket

**2nd Floor**

*Hallway*

No Violations Noted

*EHSO Office*

No Violations Noted

*Bathroom*

No Violations Noted

*Offices*

Unable to Inspect – Locked

**Store House**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

**2nd Floor**

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food debris on floor throughout storage area

FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, dead flies observed on floor throughout storage area

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

repair, standing water on floor near air compressors

**FC 3-305.11(A)(3) Preventing Contamination from the Premises; Food Storage: Food not stored**

**at least 6" off the ground, boxes of single-use utensils stored on floor**

FC 3-202.15 Sources, Specifications; Specifications for Receiving: Food packages not in good conditionPf, bags of cake mix water damaged

**1st Floor**

*Inmate Bathroom*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

*Receiving Area*

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

105 CMR 451.350\* Structural Maintenance: Loading dock damaged

*Staff Break Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Cooler # 1*

No Violations Noted

*Dry Storage*

No Violations Noted

*PPE Storage (formally Locust Dry Storage)*

No Violations Noted

*Freezer # 1*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor panels not secure

*Inmate Break Area*

No Violations Noted

*Freezer # 2*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice buildup on fan in freezer

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor and wall separating

FC 3-305.11(A)(2) Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, excessive ice buildup on food

*Freezer # 3*

No Violations Noted

**Basement**

105 CMR 451.350\* Structural Maintenance: Floor damaged

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

*Bathroom*

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

*Freezer # 4*

No Violations Noted

**Carpenter Shop**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

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

105 CMR 451.353 Interior Maintenance: Wall water damaged

*Bathroom*

No Violations Noted

*Break Area*

No Violations Noted

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

No Violations Noted

**2nd Floor**

*Power Plant Engineering Office*

Unable to Inspect – In Use

*Staff Bathroom (in Power Plant Engineering Office)*

105 CMR 451.353\* Interior Maintenance: Outlet covers missing

*Carpentry Shop Storage Room*

Unable to Inspect - Locked

*Staff Gym*

105 CMR 451.141 Screens: Screen missing

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Slop Sink Closet*

No Violations Noted

*Female Shower*

No Violations Noted

*Male Shower*

No Violations Noted

**Power Plant**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

*Back Room/Chemical Storage*

No Violations Noted

*Bathroom*

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

105 CMR 451.117\* Toilet Fixtures: Urinal dirty

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 720F at handwash sink

*Water Sampling Sink (outside Bathroom)*

No Violations Noted

*Break Room*

No Violations Noted

*Generator Room*

No Violations Noted

**Garage**

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

*Break Room*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Floor dirty

*Staff Bathroom*

105 CMR 451.123 Maintenance: Floor dirty

*Shower*

Unable to Inspect – Not Used

**“Pig” Cooler**

No Violations Noted

**Tower # 1**

105 CMR 451.353\* Interior Maintenance: Walls unfinished on first floor

**Tower # 5**

No Violations Noted

**Vehicle Trap Tower**

**1st Floor**

No Violations Noted

*Bathroom*

105 CMR 451.350\* Structural Maintenance: Window damaged

105 CMR 451.123 Maintenance: Handwash sink basin cracked

105 CMR 451.123 Maintenance: Light shield missing

**2nd Floor**

105 CMR 451.353\* Interior Maintenance: Ceiling beams corroded

*Bathroom*

No Violations Noted

**3rd Floor**

105 CMR 451.350\* Structural Maintenance: Windows damaged

105 CMR 451.350\* Structural Maintenance: Door glass damaged

**Vehicle Trap Gate House**

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 730 at the time of inspection.
2. In the F Building, bathroom and shower areas were observed to be deteriorating and causing unsanitary conditions. The CSP is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. The CSP recommends developing a plan to reconstruct showers with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
3. The CSP observed the Certificates of Occupancy for all buildings within NCCI Gardner expired in May of 2023. The regulation 105 CMR 451.384, requires each facility to have a current certificate of use and occupancy issued by the local building commissioner or inspector of buildings. During the inspection, it was stated that all buildings in use at the facility do not have a current certificate of occupancy due to the damaged ramp and stairs at the entrance to the facility. The CSP is concerned with the lack of current Certificates of Occupancy for the facility and requests a copy of the current Certificate of Occupancy for these buildings once received.
4. At the time of inspection, it was noted that a tracking form was missing from the facility’s medical and biological waste binder. Facility staff stated they had attempted to obtain the tracking form on several occasions; however Stericycle did not produce the documents required under 105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment. If continued efforts to obtain tracking forms from Stericycle cannot produce the required tracking forms, please notify the CSP in accordance with 105 CMR 480.425(B).

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,

Hannah LeBeau

Environmental Health Inspector, CSP, BCEH