The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

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March 27, 2025

Matthew Divris, Superintendent

NCCI Gardner

500 Old Colony Road

Gardner, MA 01440 (electronic copy)

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Divris:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the NCCI Gardner on February 24, 25, and 26, 2025, accompanied by Sergeant Mike Gallagher and Paul Trainque, Environmental Health and Safety Officers, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 469 total deficiencies: 103 deficiencies under the Required Standards (.100 and .200 series), 246 repeat deficiencies under the Required Standards, 23 deficiencies under the Recommended Standards (.300 series), and 98 repeat deficiencies under the Recommended Standards.

**Overview**

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

**Section 2** provides information on areas that EHRS found to be compliant.

**Section 3** documents the areas that EHRS did not inspect.

**Section 4** provides information on submitting a Plan of Correction for the identified deficiencies.

**Section 5** outlines observations and recommendations related to the inspection.

**SECTION 1: Health and Safety Deficiencies**

**C Building**

**Deficiencies under the Required Standards (.100 and .200 series)**

6 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Lobby
 | Male Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. Lobby
 | Male Bathroom | 105 CMR 451.123\* | Maintenance: Floor tiles damaged |
| 1. Basement – Outside
 | Male Bathroom | 105 CMR 451.123\* | Maintenance: Wall paint around handwash sink damaged |
| 1. Basement – Outside
 | Male Bathroom | 105 CMR 451.123\* | Maintenance: Radiator rusted |
| 1. Basement – Inside
 | Slop Sink/Urinal | 105 CMR 451.110(A)\* | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| 1. Basement – Inside
 | Slop Sink/Urinal | 105 CMR 451.110(A)\* | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink |

**Deficiencies under the Recommended Standards (.300 series)**

1 repeat deficiency (indicated by an \*) was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. 2nd Floor-Offices
 | 105 CMR 451.353\* | Interior Maintenance: Doorknob broken in Office # 22 |

**Thompson Hall**

**Deficiencies under the Required Standards (.100 and .200 series)**

15 new deficiencies and 113 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Basement
 | Hallway | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cambros stored on floor |
| 1. Basement
 | Inmate Bathroom | 105 CMR 451.110(A)\* | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| 1. Basement
 | Inmate Bathroom | 105 CMR 451.123 | Maintenance: Paper towel dispenser damaged |
| 1. Basement
 | Mop Room | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, slop sink used for filling water coolers |
| 1. 1st Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Door paint damaged |
| 1. 1st Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Wall tiles damaged near toilet |
| 1. 1st Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 1, 2, 3, and 4 |
| 1. 1st Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Floor damaged in shower # 5 |
| 1. 1st Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 1, 2, 3, 4, and 5 |
| 1. 1st Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Paint damaged on radiator cover |
| 1. 1st Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Window sill rusted |
| 1. 1st Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Radiator moldy |
| 1. 1st Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Wall damaged outside shower # 1 |
| 1. 1st Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5 |
| 1. 1st Floor
 | South Wing | Showers | 105 CMR 451.124\* | Water Supply: Insufficient water supply in quantity and pressure at handwash sink  |
| 1. 1st Floor
 | North Wing | Showers  | 105 CMR 451.123\* | Maintenance: Floor tile damaged in cell # 1, 2, 3, and 4 |
| 1. 1st Floor
 | North Wing | Showers  | 105 CMR 451.123\* | Maintenance: Wall tile damaged in cell # 1, 2, 3, and 4 |
| 1. 1st Floor
 | North Wing | Showers  | 105 CMR 451.123\* | Maintenance: Wall tile grout damaged in shower # 1, 2, 3, and 4 |
| 1. 1st Floor
 | North Wing | Showers  | 105 CMR 451.123\* | Maintenance: Floor tile grout damaged in shower # 1, 2, 3, and 4 |
| 1. 1st Floor
 | North Wing | Showers  | 105 CMR 451.123\* | Maintenance: Door damaged |
| 1. 1st Floor
 | North Wing | Showers  | 105 CMR 451.123\* | Maintenance: Door frame rusted |
| 1. 1st Floor
 | North Wing | Showers  | 105 CMR 451.123\* | Maintenance: Radiator rusted |
| 1. 1st Floor
 | North Wing | Showers  | 105 CMR 451.123\* | Maintenance: Floor tiles missing near radiator |
| 1. 1st Floor
 | North Wing | Showers  | 105 CMR 451.123\* | Maintenance: Ceiling damaged in shower # 1 |
| 1. 1st Floor
 | North Wing | Showers  | 105 CMR 451.123\* | Maintenance: Ceiling dirty in shower # 1, 2, 3, and 4 |
| 1. 1st Floor
 | North Wing | Showers  | 105 CMR 451.123 | Maintenance: Wall tiles damaged near radiator |
| 1. 1st Floor
 | North Wing | Showers  | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover damaged in shower # 1 |
| 1. 2nd Floor
 | BRAVE Unit | Kitchenette | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |
| 1. H.S.U.
 | Exam Room # 4 | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 134°F at handwash sink |
| 1. H.S.U.
 | Ward Bathroom  | 105 CMR 451.123\* | Maintenance: No cover on hand soap dispenser |
| 1. H.S.U.
 | Shower  | 105 CMR 451.123\* | Maintenance: Baseboard damaged |
| 1. H.S.U.
 | Shower  | 105 CMR 451.123\* | Maintenance: Ceiling damaged |
| 1. 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 build-up in freezer |
| 1. 2nd Floor
 | Mental Health Office | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| 1. 2nd Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Floor tiles damaged outside all showers |
| 1. 2nd Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Wall tiles damaged outside all showers |
| 1. 2nd Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Access panel rusted |
| 1. 2nd Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, and 5 |
| 1. 2nd Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 1, 2, and 5 |
| 1. 2nd Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Ceiling dirty in shower # 1 |
| 1. 2nd Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Ceiling damaged throughout bathroom |
| 1. 2nd Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Mold observed on ceiling outside shower area |
| 1. 2nd Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Light shield rusted |
| 1. 2nd Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 3, 4, and 5 |
| 1. 2nd Floor
 | South Wing | Showers | 105 CMR 451.123\* | Maintenance: Ceiling vent rusted outside showers |
| 1. 2nd Floor
 | South Wing | Day Room | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| 1. 2nd Floor
 | South Wing | Kitchenette | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |
| 1. 2nd Floor
 | East Wing | Day Room | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |
| 1. 2nd Floor
 | East Wing | Showers | 105 CMR 451.123\* | Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4 |
| 1. 2nd Floor
 | East Wing | Showers | 105 CMR 451.123\* | Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4 |
| 1. 2nd Floor
 | East Wing | Showers | 105 CMR 451.123\* | Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4 |
| 1. 2nd Floor
 | East Wing | Showers | 105 CMR 451.123\* | Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4 |
| 1. 2nd Floor
 | East Wing | Showers | 105 CMR 451.123\* | Maintenance: Radiator cover damaged and rusted |
| 1. 2nd Floor
 | East Wing | Showers | 105 CMR 451.123\* | Maintenance: Threshold damaged in shower # 1 |
| 1. 2nd Floor
 | East Wing | Showers | 105 CMR 451.123\* | Maintenance: Floor tile damaged outside all showers |
| 1. 2nd Floor
 | East Wing | Showers | 105 CMR 451.123 | Maintenance: Threshold damaged in shower # 3 and 4 |
| 1. 2nd Floor
 | East Wing | Showers | 105 CMR 451.123 | Maintenance: Curtain moldy in shower # 4 |
| 1. 3rd Floor
 | North Wing | Showers | 105 CMR 451.123\* | Maintenance: Standing water observed on floor |
| 1. 3rd Floor
 | North Wing | Showers | 105 CMR 451.123\* | Maintenance: Window fan dusty |
| 1. 3rd Floor
 | North Wing | Showers | 105 CMR 451.123\* | Maintenance: Wall paint damaged near toilet |
| 1. 3rd Floor
 | North Wing | Showers | 105 CMR 451.123\* | Maintenance: Floor dirty throughout shower area |
| 1. 3rd Floor
 | North Wing | Showers | 105 CMR 451.123\* | Maintenance: Wall damaged in shower # 1, 2, 3, 4, and 5 |
| 1. 3rd Floor
 | North Wing | Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 1 and 5 |
| 1. 3rd Floor
 | North Wing | Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5 |
| 1. 3rd Floor
 | North Wing | Showers | 105 CMR 451.123\* | Maintenance: Curtain dirty in shower # 1, 2, 3, 4, and 5 |
| 1. 3rd Floor
 | North Wing | Showers | 105 CMR 451.123\* | Maintenance: Insufficient lighting, one ceiling light out |
| 1. 3rd Floor
 | North Wing | Showers | 105 CMR 451.123 | Maintenance: Wall paint damaged throughout bathroom |
| 1. 3rd Floor
 | North Wing | Showers | 105 CMR 451.123 | Maintenance: Debris in floor drain outside showers |

**Deficiencies under the Recommended Standards (.300 series)**

7 new deficiencies and 32 repeat deficiencies (indicated by an \*) were identified during the inspection:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. Entire Building
 |  | Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells |
| 1. 1st Floor
 | South Wing | Cells  | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged in cell # 136 |
| 1. 1st Floor
 | South Wing | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tile damaged in cell # 132 |
| 1. 1st Floor
 | South Wing | Cells | 105 CMR 451.353 | Interior Maintenance: Floor tile damaged in cell # 152 |
| 1. 1st Floor
 | South Wing | Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 148 |
| 1. 1st Floor
 | North Wing | Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 113 |
| 1. 1st Floor
 | North Wing | Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged in cell # 111 and 113 |
| 1. 1st Floor
 | North Wing | Cells | 105 CMR 451.350\* | Structural Maintenance: Ceiling leaking in cell # 111 and 113 |
| 1. 1st Floor
 | North Wing | Cells | 105 CMR 451.353\* | Interior Maintenance: Plastic observed on ceiling in cell # 113 |
| 1. 1st Floor
 | BRAVE Unit | Laundry | 105 CMR 451.353 | Interior Maintenance: Dryer # 1 out-of-order |
| 1. H.S.U.
 | Exam Room # 1 (X-Ray Processing)  |  | 105 CMR 451.353\* | Interior Maintenance: Upholstery damaged on exam chair |
| 1. H.S.U.
 | Exam Room # 2 | 105 CMR 451.353\* | Interior Maintenance: Foot pedal broken on biohazard container |
| 1. H.S.U.
 | Ward  | 105 CMR 451.353 | Interior Maintenance: Wall damaged  |
| 1. H.S.U.
 | Ambulance Hallway  | 105 CMR 451.350\* | Structural Maintenance: Exit door not rodent and weathertight |
| 1. 2nd Floor
 | Janitors Closet # 2-11 | 105 CMR 451.353\* | Interior Maintenance: Wet mop stored in bucket |
| 1. 2nd Floor
 | Slop Sink Closet # 2-14 | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles damaged outside of slop sink closet |
| 1. 2nd Floor
 | South Wing | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged in cell # 233 |
| 1. 2nd Floor
 | South Wing | Day Room | 105 CMR 451.353 | Interior Maintenance: Ceiling surface damaged |
| 1. 3rd Floor
 | South Wing | Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged in cell # 348 |
| 1. 3rd Floor
 | South Wing | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 345 |
| 1. 3rd Floor
 | South Wing | Cells | 105 CMR 451.350\* | Structural Maintenance: Ceiling leaking above toilet in cell # 348 |
| 1. 3rd Floor
 | South Wing | Room # 3-04 | 105 CMR 451.353 | Interior Maintenance: Wall fan dusty |
| 1. 3rd Floor
 | East Wing | Hallway | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles damaged |
| 1. 3rd Floor
 | East Wing | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # 361, 362, and 370 |
| 1. 3rd Floor
 | East Wing | Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 371 |
| 1. 3rd Floor
 | East Wing | Day Room | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged throughout |
| 1. 3rd Floor
 | North Wing |  | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in hallway |
| 1. 3rd Floor
 | North Wing |  | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles damaged in hallway |
| 1. 3rd Floor
 | North Wing |  | 105 CMR 451.353 | Interior Maintenance: Ceiling moldy near telephones |
| 1. 3rd Floor
 | North Wing | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # 304 and 320 |
| 1. 3rd Floor
 | North Wing | Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 309 and 313 |
| 1. 3rd Floor
 | North Wing | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged in cell # 305 |
| 1. 3rd Floor
 | North Wing | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles missing in cell # 309 |

**D Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

1 new deficiency and 12 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 2nd Floor
 | 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 |
| 1. 2nd Floor
 | Operations Room | 105 CMR 451.141\* | Screens: Screen missing in window # 2 |
| 1. 1st Floor
 | Inmate Bathroom | 105 CMR 451.126\* | Hot Water for Bathing and Hygiene: Hot water temperature 61°F at handwash sink |
| 1. 1st Floor
 | 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 |
| 1. 1st Floor
 | Vending Machine Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, sandwich in vending machine with use by date of 2/15/25 |
| 1. 1st Floor
 | Female Visiting Bathroom | 105 CMR 451.123\* | Maintenance: Baseboard damaged  |
| 1. 1st Floor
 | Female Visiting Bathroom | 105 CMR 451.123\* | Maintenance: Laminate damaged on side of countertop |
| 1. 1st Floor
 | Bathroom  | 105 CMR 451.123\* | Maintenance: Wall paint damaged |
| 1. 1st Floor
 | Bathroom  | 105 CMR 451.123\* | Maintenance: Baseboard damaged |
| 1. 1st Floor
 | Bathroom  | 105 CMR 451.123\* | Maintenance: Window sill damaged |
| 1. 1st Floor
 | Bathroom  | 105 CMR 451.123\* | Maintenance: Floor paint damaged |
| 1. 1st Floor
 | Bathroom  | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink  |
| 1. Basement
 | Break Room | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged and moldy |

**Deficiencies under the Recommended Standards (.300 series)**

2 repeat deficiencies (indicated by an \*) were identified during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 2nd Floor
 | Operations Room | 105 CMR 451.350\* | Structural Maintenance: Window # 6 broken |
| 1. 1st Floor
 | Visiting Room | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged |

**E Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 2nd Floor
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Floor paint damaged |
| 1. 2nd Floor
 | Inmate Bathroom | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2 |
| 1. 2nd Floor
 | Barber Shop # 217 | 105 CMR 451.141\* | Screens: Screens damaged and missing |

**Deficiencies under the Recommended Standards (.300 series)**

6 repeat deficiencies (indicated by an \*) were identified during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. 3rd Floor
 | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged in classroom # 315  |
| 1. 3rd Floor
 | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged in hallway |
| 1. 2nd Floor
 | Officer’s Station/Staff Area # 213 | 105 CMR 451.353\* | Interior Maintenance: Upholstery damaged on staff chair |
| 1. 2nd Floor
 | Barber Shop # 217 | 105 CMR 451.353\* | Interior Maintenance: Unlabeled chemical container |
| 1. 2nd Floor
 | Waiting Area | 105 CMR 451.353\* | Interior Maintenance: Floor tile damaged outside of room |
| 1. 2nd Floor
 | Waiting Area | 105 CMR 451.353\* | Interior Maintenance: Wall damaged |

**F Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

2 new deficiencies and 27 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 2nd Floor
 | Showers | 105 CMR 451.123\* | Maintenance: Upper portion of wall rusted |
| 1. 2nd Floor
 | Showers | 105 CMR 451.123\* | Maintenance: Shower floor dirty |
| 1. 2nd Floor
 | Showers | 105 CMR 451.123\* | Maintenance: Wall vents dirty |
| 1. 2nd Floor
 | Showers | 105 CMR 451.123\* | Maintenance: Wall vents dusty |
| 1. 2nd Floor
 | Showers | 105 CMR 451.123\* | Maintenance: Shower walls dirty |
| 1. 2nd Floor
 | Showers | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged throughout |
| 1. 2nd Floor
 | Showers | 105 CMR 451.123\* | Maintenance: Mold on walls |
| 1. 2nd Floor
 | Showers | 105 CMR 451.123\* | Maintenance: Light fixture rusted |
| 1. 2nd Floor
 | Showers | 105 CMR 451.123\* | Maintenance: Hole in upper portion of wall near shower # 3 on the left side |
| 1. 2nd Floor
 | Showers | 105 CMR 451.123\* | Maintenance: Ceiling damaged outside shower |
| 1. 2nd Floor
 | Showers | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, floor drain not secure |
| 1. 2nd Floor
 | Showers | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, shower # 2 leaking |
| 1. 2nd Floor
 | Staff Bathroom # 224 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink |
| 1. 2nd Floor
 | Auxiliary Bathroom # 204 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. 2nd Floor
 | Auxiliary Bathroom # 204 | 105 CMR 451.123\* | Maintenance: Floor paint damaged |
| 1. 1st Floor
 | Shower | 105 CMR 451.123\* | Maintenance: Wall paint damaged  |
| 1. 1st Floor
 | Shower | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged |
| 1. 1st Floor
 | Shower | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. 1st Floor
 | Shower | 105 CMR 451.123\* | Maintenance: Floor paint damaged throughout |
| 1. 1st Floor
 | Shower | 105 CMR 451.123\* | Maintenance: Light shield rusted |
| 1. 1st Floor
 | Shower | 105 CMR 451.123\* | Maintenance: Mold on ceiling |
| 1. 1st Floor
 | Shower | 105 CMR 451.123\* | Maintenance: Hole in wall above shower # 2 |
| 1. 1st Floor
 | Shower | 105 CMR 451.123\* | Maintenance: Upper portion of wall rusted above shower heads |
| 1. 1st Floor
 | Shower | 105 CMR 451.123\* | Maintenance: Soap scum on shower curtains |
| 1. 1st Floor
 | Shower | 105 CMR 451.123\* | Maintenance: Door frame rusted |
| 1. 1st Floor
 | Shower | 105 CMR 451.123\* | Maintenance: Floor dirty in shower |
| 1. 1st Floor
 | Shower | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out-of-order |
| 1. 1st Floor
 | Auxiliary Bathroom # 204 | 105 CMR 451.123\* | Maintenance: Floor paint damaged |
| 1. 1st Floor
 | Auxiliary Bathroom # 204 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink |

**New Deficiencies under the Recommended Standards (.300 series)**

2 new deficiencies and 5 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Entire Building
 | Dorm Areas | 105 CMR 451.320\* | Cell Size: Inadequate floor space in sleeping area |
| 1. 2nd Floor
 | B Dorm | 105 CMR 451.350\* | Structural Maintenance: Windows leaking between bunk # 14 and 16 |
| 1. 2nd Floor
 | B Dorm | 105 CMR 451.353\* | Interior Maintenance: Window sill moldy between bunk # 14 and 16 |
| 1. 2nd Floor
 | C Dorm | 105 CMR 451.353\* | Interior Maintenance: Radiator cover damaged near bunk # 6 |
| 1. 1st Floor
 | B Dorm | 105 CMR 451.353 | Interior Maintenance: Window covered in plastic near bunk # 15 |
| 1. 1st Floor
 | B Dorm | 105 CMR 451.331 | Radiators and Heating Pipes: Pipes not properly insulated, pipe wrapped in plastic near bunk # 6 |
| 1. 1st Floor
 | C Dorm | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged near bunk # 9 |

**Food Service Building**

**New Deficiencies Under the Required Standards (.100 and .200 series)**

28 new deficiencies and 26 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Inmate Dining Hall
 | 105 CMR 451.200\* | Materials for Construction and Repair; Indoor Areas: Floor surface not smooth and easily cleanable, floor paint damaged. Standard found in 105 CMR 590; FC 6-101.11(A)(1). |
| 1. Inmate Dining Hall
 | West Bathroom # 15 | 105 CMR 451.200 | Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior door near bathroom not weather tight. Standard found in 105 CMR 590; FC 6-202.15(A)(3). |
| 1. Inmate Dining Hall
 | West Bathroom # 15 | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 105°F at handwash sink |
| 1. Inmate Dining Hall
 | West Bathroom # 15 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink |
| 1. Main Kitchen
 | 105 CMR 451.200 | Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards/hair nets. Standard found in 105 CMR 590; FC 2-402.11. **\*\*Corrected On-Site\*\*** |
| 1. Main Kitchen
 | 105 CMR 451.200 | Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). **\*\*Corrected On-Site\*\*** |
| 1. Main Kitchen
 | 105 CMR 451.200 | Cleaning, Frequency and Restrictions; power washing of catch basins and troughs were observed to be taking place during food preparation exposing food to contaminants. Standard found in 105 CMR 590; FC 6-201.12 |
| 1. Main Kitchen
 | 105 CMR 451.200 | Linens and Napkins, Use Limitation: Linens and napkins may not be used in contact with food, pillow case used to brew coffee. Standard found in 105 CMR 590; FC 3-304.13 |
| 1. Main Kitchen
 |  | 105 CMR 451.200 | Plumbing System, Design: Handwashing sinks water temperature recorded at 95F. Standard found in 105 CMR 590; FC 5-202.12(A) |
| 1. Main Kitchen
 | Serving Line | 105 CMR 451.200\* | Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). |
| 1. Main Kitchen
 | Serving Line | 105 CMR 451.200\* | Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2). |
| 1. Main Kitchen
 | Serving Line | 105 CMR 451.200 | Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/ temperature control for safety food not held at 135°F or above (Pf), temperature of potato recorded at 105F. Standard found in 105 CMR 590; FC 3-501.16(A)(1). **\*\*Corrected On-Site\*\*** |
| 1. Main Kitchen
 | Serving Line | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris on floor underneath serving line. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Main Kitchen
 | West Tray Room | 105 CMR 451.200\* | Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee clothing stored on drying rack Standard found in 105 CMR 590; FC 6-305.11(B). **\*\*Corrected On-Site\*\*** |
| 1. Main Kitchen
 | West Tray Room | 105 CMR 451.200\* | Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). **\*\*Corrected On-Site\*\*** |
| 1. Main Kitchen
 | West Tray Room | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Main Kitchen
 | West Tray Room | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Main Kitchen
 | West Tray Room | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty at sink dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Main Kitchen
 | West Tray Room | 105 CMR 451.200 | Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine (Pf), temperature recorded at 156. Standard found in 105 CMR 590; FC 4-501.112(A)(2). **\*\*Corrected On-Site\*\*** |
| 1. Main Kitchen
 | Hot and Cold Holding Area | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, shelving dirty in all hot holding units. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Main Kitchen
 | Hot and Cold Holding Area | 105 CMR 451.200 | Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, potatoes left uncovered in hot holding units. Standard found in 105 CMR 590; FC 3-302.11(A)(4). **\*\*Corrected On-Site\*\*** |
| 1. Main Kitchen
 | Locked Storage (located in Dry Goods Storage Area) | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Main Kitchen
 | Culinary Freezer | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up on vent. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Main Kitchen
 | Culinary Freezer | 105 CMR 451.200\* | Preventing Contamination from Premises: Food exposed to splash, dust, or other contamination, excessive ice build-up on boxes of food. Standard found in 105 CMR 590; FC 3-305.11(A)(2). |
| 1. Main Kitchen
 | Culinary Freezer | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, light out in freezer. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Main Kitchen
 | Culinary Freezer | 105 CMR 451.200 | Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12. **\*\*Corrected On-Site\*\*** |
| 1. Main Kitchen
 | Culinary Freezer | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up on floor. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Main Kitchen
 | Cooler # C1 | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Main Kitchen
 | Cooler # C1 | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Main Kitchen
 | Cooler # C1 | 105 CMR 451.200 | Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, milk with expiration date of 2/17/25. Standard found in 105 CMR 590; FC 3-701.11(A). **\*\*Corrected On-Site\*\*** |
| 1. Main Kitchen
 | Cooler # C3 | 105 CMR 451.200\* | Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, moldy produce observed. Standard found in 105 CMR 590; FC 3-701.11(A). **\*\*Corrected On-Site\*\*** |
| 1. Main Kitchen
 | Cooler # C3 | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Main Kitchen
 | Inmate Bathroom (rear of kitchen) | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 79°F at handwash sink |
| 1. Main Kitchen
 | Staff Bathroom # 133 | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 92°F at handwash sink |
| 1. Main Kitchen
 | Tool Room | 105 CMR 451.200\* | Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), can opener and spoons stored dirty. Standard found in 105 CMR 590; FC 4-601.11(A). **\*\*Corrected On-Site\*\*** |
| 1. Bakery
 | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling water damaged. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. Bakery
 | 105 CMR 451.200\* | Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), encrusted grease on trays. Standard found in 105 CMR 590; FC 4-601.11(A). |
| 1. Bakery
 | 105 CMR 451.200\* | Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, pants stored wet. Standard found in 105 CMR 590; FC 4-901.11(A). |
| 1. Bakery
 | 105 CMR 451.200\* | Maintenance and Operation, Utensils: Single-service item reused, yogurt containers reused. Standard found in 105 CMR 590; FC 4-502.13(A). |
| 1. Bakery
 | Dry Storage | 105 CMR 451.200\* | Maintenance and Operation, Utensils: Single-service item reused, baking soda stored in peanut butter container. Standard found in 105 CMR 590; FC 4-502.13(A). **\*\*Corrected On-Site\*\*** |
| 1. Bakery
 | Dry Storage | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Bakery
 | Dry Storage | 105 CMR 451.200 | Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Standing water stored in mop bucket. Standard found in 105 CMR 590; FC 6-501.16. |
| 1. Bakery
 | Cooler # 4 | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Bakery
 | Cooler # 4 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Culinary
 | 105 CMR 451.200 | Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). **\*\*Corrected On-Site\*\*** |
| 1. Culinary
 | Refrigerator | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Culinary
 | Handwash Sink | 105 CMR 451.200 | Plumbing System, Design: Handwashing sinks water temperature recorded at 830F. Standard found in 105 CMR 590; FC 5-202.12(A). |
| 1. Culinary
 | Handwash Sink | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, vent above 3-compartment sink rusted. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. Culinary
 | Serving Line | 105 CMR 451.200 | Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor damaged. Standard found in 105 CMR 590; FC 6-201.11. |
| 1. Culinary
 | Dining Area | 105 CMR 451.200 | Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor damaged. Standard found in 105 CMR 590; FC 6-201.11. |
| 1. Culinary
 | Staff Bathroom | 105 CMR 451.117 | Toilet Fixtures: Toilet fixture dirty |
| 1. Culinary
 | Inmate Bathroom | 105 CMR 451.141\* | Screens: Screen damaged |
| 1. Culinary
 | Freezer | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B). |

**New Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Main Kitchen
 | Staff Office | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged |
| 1. Main Kitchen
 | Janitors Closet # 135 | 105 CMR 451.353\* | Interior Maintenance: Wet mop stored in bucket |
| 1. Main Kitchen
 | Barrel Washing Room | 105 CMR 451.353 | Interior Maintenance: Ceiling damaged |

**Laundry**

**Deficiencies Under the Required Standards (.100 and .200 series)**

2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Inmate Bathroom
 | 105 CMR 451.123\* | Maintenance: Floor damaged |
| 1. Inmate Bathroom
 | 105 CMR 451.141\* | Screens: Screen missing |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 2 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Laundry
 | 105 CMR 451.350 | Structural Maintenance: Garage door not rodent and weathertight |
| 1. Laundry
 | 105 CMR 451.350\* | Structural Maintenance: Ceiling water damaged throughout |
| 1. Optical
 | 105 CMR 451.350\* | Structural Maintenance: Windows damaged throughout |

**G Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

2 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 2nd Floor
 | Control | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |
| 1. 2nd Floor
 | Dorm | 105 CMR 451.141\* | Screens: Screen damaged |
| 1. 1st Floor
 |  | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cambro stored on floor |
| 1. 1st Floor
 | Staff Bathroom | 105 CMR 451.123\* | Maintenance: Floor tiles damaged |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 1st Floor
 |  | 105 CMR 451.353\* | Interior Maintenance: Wet mop stored in bucket |
| 1. 1st Floor
 | Staff Bathroom | 105 CMR 451.330 | Room Temperature: Room temperature 87°F  |

**I Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

8 new deficiencies and 12 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. East Side
 | CPO Office | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| 1. West Side
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Floor damaged throughout |
| 1. West Side
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Partition between toilet and urinal damaged |
| 1. West Side
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Hole in baseboard |
| 1. West Side
 | Inmate Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out-of-order |
| 1. West Side
 | Inmate Bathroom | 105 CMR 451.126\* | Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2 |
| 1. West Side
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Plywood on floor not secure |
| 1. West Side
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling outside showers dirty |
| 1. West Side
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. West Side
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Light fixtures rusted |
| 1. West Side
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling tile supports rusted |
| 1. West Side
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Floor damaged near floor drain |
| 1. West Side
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Plywood on floor damaged |
| 1. West Side
 | Inmate Bathroom | 105 CMR 451.123 | Maintenance: Ceiling vent outside of shower # 7 damaged |
| 1. West Side
 | Inmate Bathroom | 105 CMR 451.123 | Maintenance: Curtain dirty in shower # 6 and 7 |
| 1. West Side
 | Inmate Bathroom | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 4 |
| 1. West Side
 | Inmate Bathroom | 105 CMR 451.123 | Maintenance: Mop stored upside down |
| 1. West Side
 | Inmate Bathroom | 105 CMR 451.126\* | Hot Water for Bathing and Hygiene: Hot water temperature 140°F at handwash sink # 1 |
| 1. West Side
 | Inmate Bathroom | 105 CMR 451.130 | Hot Water: Shower water temperature 122°F at shower # 3 |

**Deficiencies under the Recommended Standards (.300 series)**

2 new deficiencies and 5 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. I Building
 | 105 CMR 451.350\* | Structural Maintenance: Building exterior damaged |
| 1. East Side
 | Dorm | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent blocked |
| 1. East Side
 | Dorm | 105 CMR 451.353\* | Interior Maintenance: Unsecured ceiling tiles near bunk # 15 |
| 1. East Side
 | Storage Closet | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles damaged |
| 1. West Side
 | Dorm | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent not secure |
| 1. West Side
 | Dorm | 105 CMR 451.353 | Interior Maintenance: Windows covered with plastic |
| 1. West Side
 | Dorm | 105 CMR 451.353 | Interior Maintenance: Ceiling vent blocked |

**H Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

4 new deficiencies and 6 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Basement
 | Office | 105 CMR 451.141\* | Screens: Screens missing |
| 1. Basement
 | Showers | 105 CMR 451.123\* | Maintenance: Floor paint peeling throughout shower area |
| 1. Basement
 | Showers | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, shower # 6 leaking |
| 1. Basement
 | Showers | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, hot water control leaking at right side handwash sink # 3 |
| 1. Basement
 | Showers | 105 CMR 451.123 | Maintenance: Wet mop stored on floor |
| 1. Basement
 | Showers | 105 CMR 451.123 | Maintenance: Ceiling vent rusted in shower |
| 1. 1st Floor
 | Staff Bathroom | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. 1st Floor
 | Staff Bathroom | 105 CMR 451.123\* | Maintenance: Wall damaged above handwash sink |
| 1. 2nd Floor
 | Stairway | 105 CMR 451.141\* | Screens: Screens missing |
| 1. 2nd Floor
 | Dorm | 105 CMR 451.141 | Screens: Screen damaged near bunk # 31 |

**Deficiencies under the Recommended Standards (.300 series)**

6 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Entire Building
 | 105 CMR 451.320\* | Cell Size: Inadequate floor space in sleeping area |
| 1. Exterior
 | 105 CMR 451.350\* | Structural Maintenance: Roof damaged |
| 1. 1st Floor
 | Dorm | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged throughout |
| 1. 2nd Floor
 | Officer’s Station | 105 CMR 451.353\* | Interior Maintenance: Floor damaged |
| 1. 2nd Floor
 | Dorm | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged throughout |

**New Gym**

**Deficiencies Under the Required Standards (.100 and .200 series)**

4 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 1st Floor
 | Inmate Bathroom | 105 CMR 451.110(A)\* | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink |
| 1. 1st Floor
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Soap dispenser damaged |
| 1. 1st Floor
 | Staff Bathroom | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, coffee cambro stored in bathroom |
| 1. Basement (New Optical)
 | Inmate Bathroom | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2 |

**Deficiencies under the Recommended Standards (.300 series)**

6 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 2nd Floor
 | Chemical Storage Room | 105 CMR 451.353\* | Interior Maintenance: Wet mop stored in bucket |
| 1. 1st Floor
 | Old Bathroom (Storage) | 105 CMR 451.353\* | Interior Maintenance: Floor damaged |
| 1. 1st Floor
 | Old Bathroom (Storage) | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged |
| 1. 1st Floor
 | Janitor’s Closet (in Staff Bathroom) | 105 CMR 451.353\* | Interior Maintenance: Wet mop stored in bucket |
| 1. Basement (New Optical)
 | Optical Area | 105 CMR 451.350\* | Structural Maintenance: Garage door not rodent and weathertight |
| 1. Basement (New Optical)
 | Janitor’s Closet | 105 CMR 451.353\* | Interior Maintenance: Basin damaged at slop sink  |

**A Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

28 new deficiencies and 17 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 2nd Floor
 | South Showers | 105 CMR 451.123 | Maintenance: Partitions between toilets damaged |
| 1. 2nd Floor
 | South Showers | 105 CMR 451.123 | Maintenance: Wet mop stored in bucket |
| 1. 2nd Floor
 | South Showers | 105 CMR 451.123 | Maintenance: Debris on floor in shower |
| 1. 2nd Floor
 | South Showers | 105 CMR 451.123 | Maintenance: Hole in wall near shower # 3 |
| 1. 2nd Floor
 | South Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 2 and 4 leaking |
| 1. 2nd Floor
 | South Showers | 105 CMR 451.123 | Maintenance: Ceiling paint damaged in shower  |
| 1. 2nd Floor
 | South Showers | 105 CMR 451.123 | Maintenance: Ceiling moldy in shower |
| 1. 2nd Floor
 | South Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower |
| 1. 2nd Floor
 | South Showers | 105 CMR 451.123 | Maintenance: Wall paint damaged in shower |
| 1. 2nd Floor
 | South Showers | 105 CMR 451.123 | Maintenance: Light shield damaged |
| 1. 2nd Floor
 | South Showers | 105 CMR 451.123 | Maintenance: Light shield moldy |
| 1. 2nd Floor
 | South Showers | 105 CMR 451.123 | Maintenance: Baseboard rusted |
| 1. 2nd Floor
 | Bathroom/Mop Room # 210 | 105 CMR 451.123\* | Maintenance: Mold on toilet |
| 1. 2nd Floor
 | Bathroom/Mop Room # 210 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, toilet out-of-order |
| 1. 2nd Floor
 | Bathroom/Mop Room # 210 | 105 CMR 451.123\* | Maintenance: Radiator not secure |
| 1. 2nd Floor
 | Bathroom/Mop Room # 210 | 105 CMR 451.141 | Screens: Screen missing |
| 1. 2nd Floor
 | Inmate Bathroom | 105 CMR 451.123 | Maintenance: Area around sinks dirty |
| 1. 2nd Floor
 | Inmate Bathroom | 105 CMR 451.123 | Maintenance: Partition damaged in stall # 1 |
| 1. 2nd Floor
 | Inmate Bathroom | 105 CMR 451.123 | Maintenance: Walls dirty in shower |
| 1. 2nd Floor
 | Inmate Bathroom | 105 CMR 451.123 | Maintenance: Wall paint damaged in shower |
| 1. 2nd Floor
 | Inmate Bathroom | 105 CMR 451.123 | Maintenance: Floor paint damaged in shower |
| 1. 2nd Floor
 | Inmate Bathroom | 105 CMR 451.123 | Maintenance: Floor dirty in shower |
| 1. 2nd Floor
 | Inmate Bathroom | 105 CMR 451.123 | Maintenance: Mold on ceiling in shower |
| 1. 2nd Floor
 | Inmate Bathroom | 105 CMR 451.123 | Maintenance: Ceiling paint damaged in shower |
| 1. 2nd Floor
 | Inmate Bathroom | 105 CMR 451.123 | Maintenance: Light shield rusted in shower |
| 1. 1st Floor
 | Control Office | 105 CMR 451.141 | Screens: Screen damaged |
| 1. 1st Floor
 | Slop Sink Closet # 110 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink |
| 1. 1st Floor
 | Staff Bathroom # 112 | 105 CMR 451.141\* | Screens: Screen damaged |
| 1. 1st Floor
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Basin damaged at handwash sink # 3 |
| 1. 1st Floor
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Dirty rags stored underneath handwash sink |
| 1. 1st Floor
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Paint damaged on partition in stall # 1, 2, and 3 |
| 1. 1st Floor
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Floor damaged in shower |
| 1. 1st Floor
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Wall damaged in shower |
| 1. 1st Floor
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged throughout bathroom |
| 1. 1st Floor
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling dirty throughout bathroom |
| 1. 1st Floor
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Light shield damaged near handwash sinks |
| 1. 1st Floor
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Light shield dirty near handwash sinks |
| 1. 1st Floor
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Light shield damaged in shower |
| 1. 1st Floor
 | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Floor dirty in shower |
| 1. 1st Floor
 | Inmate Bathroom | 105 CMR 451.123 | Maintenance: Light shield moldy in shower |
| 1. 1st Floor
 | Inmate Bathroom | 105 CMR 451.123 | Maintenance: Walls moldy in shower |
| 1. 1st Floor
 | Inmate Bathroom | 105 CMR 451.123 | Maintenance: Ceiling moldy in shower |

**Deficiencies under the Recommended Standards (.300 series)**

4 new deficiencies and 9 repeat deficiencies (indicated by an \*`) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Entire Building
 | Dorm Areas | 105 CMR 451.320\* | Cell Size: Inadequate floor space in sleeping area |
| 1. 2nd Floor
 | CO’s Office | 105 CMR 451.353 | Interior Maintenance: Staff chair damaged |
| 1. 2nd Floor
 | Officer’s Station | 105 CMR 451.353 | Interior Maintenance: Staff chair damaged |
| 1. 2nd Floor
 | South Dorm | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent blocked |
| 1. 2nd Floor
 | South Dorm | 105 CMR 451.353\* | Interior Maintenance: Ceiling covered in plastic in back room |
| 1. 2nd Floor
 | Slop Sink Closet # 209 | 105 CMR 451.350 | Structural Maintenance: Window leaking outside of slop sink closet |
| 1. 2nd Floor
 | North Dorm | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent blocked |
| 1. 2nd Floor
 | North Dorm | 105 CMR 451.353\* | Interior Maintenance: Ceiling covered in plastic in back room |
| 1. 2nd Floor
 | North Dorm | 105 CMR 451.353 | Interior Maintenance: Wet mop stored on floor |
| 1. 1st Floor
 | South Dorm | 105 CMR 451.353\* | Interior Maintenance: Wall surface left unfinished near bunk # 24 |
| 1. 1st Floor
 | Mop Closet # 111 | 105 CMR 451.353\* | Interior Maintenance: Wet mop stored in bucket |
| 1. 1st Floor
 | North Dorm | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent blocked in main dorm |
| 1. 1st Floor
 | North Dorm | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent blocked in back room |

**B Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

3 new deficiencies and 4 repeat deficiencies were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. 1st Floor
 | 105 CMR 451.141 | Screens: Screen damaged in back hall |
| 1. 1st Floor
 | Slop Sink Closet # 1-10 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, drain cover not secure at slop sink |
| 1. 2nd Floor
 | CO’s Office | 105 CMR 451.141 | Screens: Screen missing |
| 1. 2nd Floor
 | South Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. 2nd Floor
 | South Bathroom | 105 CMR 451.123\* | Maintenance: Wall paint damaged behind toilets |
| 1. Basement
 | Inmate Bathroom | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink |
| 1. Basement
 | Inmate Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Entire Building
 | Dorm Areas | 105 CMR 451.320\* | Cell Size: Inadequate floor space in sleeping area |
| 1. 2nd Floor
 | North Dorm | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent blocked |
| 1. 2nd Floor
 | North Dorm | 105 CMR 451.350 | Structural Maintenance: Ceiling leaking |
| 1. Basement
 |  | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged throughout |

**B.A.U.**

**Deficiencies Under the Required Standards (.100 and .200 series)**

1 new deficiency and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Showers
 | 105 CMR 451.123\* | Maintenance: Floor tiles damaged at threshold |
| 1. Showers
 | 105 CMR 451.123\* | Maintenance: Light fixture rusted |
| 1. Showers
 | 105 CMR 451.123 | Maintenance: Ceiling paint damaged |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Day Room
 | 105 CMR 451.353 | Interior Maintenance: Ceiling surface damaged |
| 1. Triage Room
 | 105 CMR 451.353\* | Interior Maintenance: Handwash sink rusted |

**Laurel Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 1st Floor
 | Recreation Office # 108 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 6 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Laurel Building
 | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged throughout |
| 1. Basement
 |  | 105 CMR 451.350\* | Structural Maintenance: Exterior door not rodent and weathertight |
| 1. Basement
 |  | 105 CMR 451.353\* | Interior Maintenance: Door frame rusted |
| 1. Basement
 | Storage Room | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles damaged |
| 1. 1st Floor
 | Offices | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged throughout |
| 1. 1st Floor
 | Recreation Office # 108 | 105 CMR 451.353 | Interior Maintenance: Ceiling damaged |
| 1. 1st Floor
 | Staff Bathroom # 107 | 105 CMR 451.353\* | Interior Maintenance: Ceiling water damaged |

**Juniper Building**

**Deficiencies under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 2nd Floor
 | Break Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use silverware not stored covered or inverted |

**Assembly Building**

**Deficiencies under the Recommended Standards (.300 series)**

1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Entrance
 | 105 CMR 451.350\* | Structural Maintenance: Ramp to building damaged |

**Cedar Building**

**Deficiencies under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 1st Floor
 | Kitchenette | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, mold observed on interior of refrigerator |

**Store House**

**Deficiencies Under the Required Standards (.100 and .200 series)**

6 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. 2nd Floor
 | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris spilled on floor. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. 2nd Floor
 | 105 CMR 451.200\* | Sources, Specifications; Specifications for Receiving: Food packages not in good condition (PF), bags of beans ripped open. Standard found in 105 CMR 590; FC 3-302.11(A)(4) |
| 1. 1st Floor
 | Cooler # 1 | 105 CMR 451.200\* | Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). |
| 1. 1st Floor
 | Cooler # 1 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. 1st Floor
 | Uniform Storage | 105 CMR 451.200 | Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, cereal left uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). |
| 1. 1st Floor
 | Uniform Storage | 105 CMR 451.200 | Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop in cereal bag. Standard found in 105 CMR 590; FC 3-304.12(B). |
| 1. 1st Floor
 | Freezer # 1 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. 1st Floor
 | Inmate Break Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, multi-use sponge observed |
| 1. 1st Floor
 | Freezer # 3 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged. Standard found in 105 CMR 590; FC 6-501.11. |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 1st Floor
 | Receiving Area | 105 CMR 451.350\* | Structural Maintenance: Exterior door not rodent and weathertight |
| 1. 1st Floor
 | Receiving Area | 105 CMR 451.350\* | Structural Maintenance: Loading dock damaged |
| 1. 1st Floor
 | Cooler # 1 | 105 CMR 451.353 | Interior Maintenance: Unlabeled chemical container outside of Cooler # 1 |
| 1. 1st Floor
 | Dry Storage | 105 CMR 451.353\* | Interior Maintenance: Wall damaged |

**Carpenter Shop**

**Deficiencies under the Recommended Standards (.300 series)**

2 repeat deficiencies (indicated by an \*) were found during the inspection.

|  |  |  |
| --- | --- | --- |
| 1. Carpenter Shop
 | 105 CMR 451.350\* | Structural Maintenance: Exterior door not rodent and weathertight |
| 1. Carpenter Shop
 | 105 CMR 451.353\* | Interior Maintenance: Wall water damaged |

**Power Plant**

**Deficiencies Under the Required Standards (.100 and .200 series)**

4 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Bathroom
 | 105 CMR 451.123\* | Maintenance: Access panel not secure outside |
| 1. Bathroom
 | 105 CMR 451.117\* | Toilet Fixtures: Urinal dirty |
| 1. Bathroom
 | 105 CMR 451.126\* | Hot Water for Bathing and Hygiene: Hot water temperature 74℉ at handwash sink |
| 1. Bathroom
 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink |

**Garage**

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Garage
 | 105 CMR 451.350 | Structural Maintenance: Garage door not rodent and weathertight |

**Towers**

**Deficiencies Under the Required Standards (.100 and .200 series)**

4 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. Tower # 1
 |  |  | 105 CMR 451.126\* | Hot Water for Bathing and Hygiene: Hot water temperature 95°F at handwash sink |
| 1. Tower # 5
 |  |  | 105 CMR 451.126\* | Hot Water for Bathing and Hygiene: Hot water temperature 77°F at handwash sink |
| 1. Vehicle Trap Tower
 | 2nd Floor | Bathroom | 105 CMR 451.123\* | Maintenance: Handwash sink basin cracked |
| 1. Vehicle Trap Tower
 | 2nd Floor | Bathroom | 105 CMR 451.123\* | Maintenance: Light shield missing |

**Deficiencies under the Recommended Standards (.300 series)**

5 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Tower # 1
 |  | 105 CMR 451.353\* | Interior Maintenance: Walls left unfinished on first floor |
| 1. Vehicle Trap Tower
 | 2nd Floor | 105 CMR 451.353\* | Interior Maintenance: Ceiling beams corroded |
| 1. Vehicle Trap Tower
 | 2nd Floor | 105 CMR 451.350\* | Structural Maintenance: Windows damaged |
| 1. Vehicle Trap Tower
 | 3rd Floor | 105 CMR 451.350\* | Structural Maintenance: Window damaged |
| 1. Vehicle Trap Tower
 | 3rd Floor | 105 CMR 451.350\* | Structural Maintenance: Door glass damaged |

**SECTION 2: Areas Found to be in Compliance**

The EHRS inspected 226 additional areas of the facility which were found to be in compliance.

**Section 3: Areas EHRS did not inspect**

The EHRS did not inspect 34 areas of the facility because they were either in use, locked, or under construction.

|  |  |  |  |
| --- | --- | --- | --- |
| 1. C Building
 | Basement – Inside | Inmate Clothing Storage Area | Unable to Inspect - Locked |
| 1. C Building
 | 2nd Floor | Bathroom # 26 | Unable to Inspect - In Use |
| 1. Thompson Hall
 | Basement | Medical Storage Rooms (Left and Right) | Unable to Inspect - Locked |
| 1. Thompson Hall
 | Basement | Move Team Room | Unable to Inspect - Locked |
| 1. Thompson Hall
 | 2nd Floor | BRAVE Unit | Unable to Inspect - In Use |
| 1. Thompson Hall
 | 3rd Floor | East Wing | Unable to Inspect - In Use |
| 1. D Building
 | 2nd Floor | DOS Office | Unable to Inspect - Locked |
| 1. D Building
 | 2nd Floor | Offices | Unable to Inspect - Locked |
| 1. D Building
 | 2nd Floor | Deputy Superintendent’s Office | Unable to Inspect - Locked |
| 1. D Building
 | 2nd Floor | IPS Office | Unable to Inspect - In Use |
| 1. D Building
 | 2nd Floor | Urine Analysis Room (inside IPS Office) | Unable to Inspect - In Use |
| 1. D Building
 | 1st Floor | Inner-Control Room | Unable to Inspect - Locked |
| 1. D Building
 | 1st Floor | Inner-Control Bathroom | Unable to Inspect - Locked |
| 1. F Building
 | 2nd Floor | Bathroom | Unable to Inspect - In Use |
| 1. F Building
 | Basement | NEADS Storage | Unable to Inspect - In Use |
| 1. Music Bunker
 |  |  | Unable to Inspect - Under Construction |
| 1. G Building (Unoccupied)
 | Basement | Showers | Unable to Inspect - In Use |
| 1. I Building
 | East Side | Inmate Bathroom | Unable to Inspect - In Use |
| 1. I Building
 | East Side | Showers | Unable to Inspect - In Use |
| 1. H Building
 | 1st Floor | Inmate Bathroom | Unable to Inspect - In Use |
| 1. H Building
 | 2nd Floor | Inmate Bathroom | Unable to Inspect - In Use |
| 1. New Gym
 | 1st Floor | Storage Room (previously Canteen) | Unable to Inspect - Locked |
| 1. A Building
 | 1st Floor | Inmate Bathroom | Unable to Inspect - In Use |
| 1. B Building
 | 1st Floor | Inmate Bathroom | Unable to Inspect - In Use |
| 1. B Building
 | 2nd Floor | North Bathroom | Unable to Inspect - In Use |
| 1. B Building
 | Basement | Storage Closets # B-23 and B-24 | Unable to Inspect – Locked |
| 1. Laurel Building
 | 2nd Floor-Closed | Unable to Inspect – Under Construction |
| 1. Laurel Building
 | 3rd Floor-Closed | Unable to Inspect – Under Construction |
| 1. Juniper Building
 | 1st Floor | Lock Shop | Unable to Inspect – Locked |
| 1. Juniper Building
 | 2nd Floor | Armory Office | Unable to Inspect – Locked |
| 1. Locust Building
 |  | Unable to Inspect – Under Construction |
| 1. Carpenter Shop
 | 2nd Floor |  | Unable to Inspect – Locked |
| 1. Food Service Building
 | Main Kitchen | East Tray Room | Unable to Inspect – Under Construction |
| 1. Food Service Building
 | Main Kitchen | Food Prep Area/2-Compartment Sink | Unable to Inspect – Under Construction |

**SECTION 4: Plan of Correction**

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 which includes:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

**SECTION 5: Observations and Recommendations**

1. The inmate count was 827 at the time of the inspection.
2. The EHRS observed deteriorating conditions in the bathroom and shower areas of the I Building. There is significant concern with the increased risk of disease transmission due to a large number of inmates being exposed to these unsanitary conditions. The EHRS requests to be informed of any future renovations to the shower area. Additionally, the EHRS strongly recommends the implementation of an increased and more frequent cleaning schedule to ensure that both the bathroom and the showers are consistently maintained in a thoroughly clean, and sanitary condition.

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" [105 CMR 451.000](https://www.mass.gov/regulations/105-CMR-45100-minimum-health-and-sanitation-standards-and-inspection-procedures-for-correctional-facilities) is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](https://www.mass.gov/doc/merged-food-code-111618/download).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

* [105 CMR 205.000](https://www.mass.gov/regulations/105-CMR-20500-minimum-standards-governing-medical-records-and-the-conduct-of-physical-examinations-in-correctional-facilities?_gl=1*ws80pz*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDE3LjAuMC4w): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
* [105 CMR 480.000](https://www.mass.gov/regulations/105-CMR-48000-minimum-requirements-for-the-management-of-medical-or-biological-waste-state-sanitary-code-chapter-viii?_gl=1*c27utb*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDQ5LjAuMC4w): Minimum requirements for the Management of Medical or Biological Waste
* [105 CMR 500.000](https://www.mass.gov/regulations/105-CMR-50000-good-manufacturing-practices-for-food?_gl=1*ow2nps*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDg3LjAuMC4w): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Hannah LeBeau

 Environmental Health Inspector, EHRS, BCEH