



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  
67 Forest Street, Suite # 100  
Marlborough, MA 01752  
Phone: 617-624-5757

MAURA T. HEALEY  
Governor  
KIMBERLEY DRISCOLL  
Lieutenant Governor

KATHLEEN E. WALSH  
Secretary  
ROBERT GOLDSTEIN, MD,  
PhD Commissioner  
Tel: 617-624-6000  
[www.mass.gov/dph](http://www.mass.gov/dph)

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
2.	Lobby	Male Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged
3.	Basement – Outside	Male Bathroom	105 CMR 451.123*	Maintenance: Wall paint around handwash sink damaged
4.	Basement – Outside	Male Bathroom	105 CMR 451.123*	Maintenance: Radiator rusted
5.	Basement – Inside	Slop Sink/Urinal	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
6.	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.	2 <sup>nd</sup> 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
2.	Basement	Inmate Bathroom		105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
3.	Basement	Inmate Bathroom		105 CMR 451.123	Maintenance: Paper towel dispenser damaged
4.	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
5.	1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Door paint damaged
6.	1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall tiles damaged near toilet
7.	1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 2, 3, and 4
8.	1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor damaged in shower # 5
9.	1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, 3, 4, and 5
10.	1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Paint damaged on radiator cover

11. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Window sill rusted
12. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Radiator moldy
13. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall damaged outside shower # 1
14. 1st Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5
15. 1st Floor	South Wing	Showers	105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at handwash sink
16. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in cell # 1, 2, 3, and 4
17. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in cell # 1, 2, 3, and 4
18. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall tile grout damaged in shower # 1, 2, 3, and 4
19. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile grout damaged in shower # 1, 2, 3, and 4
20. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Door damaged
21. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Door frame rusted
22. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Radiator rusted
23. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor tiles missing near radiator
24. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 1
25. 1st Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1, 2, 3, and 4
26. 1st Floor	North Wing	Showers	105 CMR 451.123	Maintenance: Wall tiles damaged near radiator
27. 1st Floor	North Wing	Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover damaged in shower # 1
28. 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
29. H.S.U.	Exam Room # 4		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 134°F at handwash sink
30. H.S.U.	Ward Bathroom		105 CMR 451.123*	Maintenance: No cover on hand soap dispenser
31. H.S.U.	Shower		105 CMR 451.123*	Maintenance: Baseboard damaged
32. H.S.U.	Shower		105 CMR 451.123*	Maintenance: Ceiling damaged
33. 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
34. 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
35. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor tiles damaged outside all showers
36. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall tiles damaged outside all showers
37. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Access panel rusted
38. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, and 5

39. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, and 5
40. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1
41. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged throughout bathroom
42. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Mold observed on ceiling outside shower area
43. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Light shield rusted
44. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3, 4, and 5
45. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling vent rusted outside showers
46. 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
47. 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
48. 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
49. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4
50. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4
51. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4
52. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4
53. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Radiator cover damaged and rusted
54. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Threshold damaged in shower # 1
55. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged outside all showers
56. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Threshold damaged in shower # 3 and 4
57. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Curtain moldy in shower # 4
58. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Standing water observed on floor
59. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Window fan dusty
60. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall paint damaged near toilet
61. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty throughout shower area
62. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall damaged in shower # 1, 2, 3, 4, and 5
63. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 5
64. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5

65.	3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 1, 2, 3, 4, and 5
66.	3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Insufficient lighting, one ceiling light out
67.	3rd Floor	North Wing	Showers	105 CMR 451.123	Maintenance: Wall paint damaged throughout bathroom
68.	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
2.	1st Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 136
3.	1st Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 132
4.	1st Floor	South Wing	Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 152
5.	1st Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 148
6.	1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 113
7.	1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 111 and 113
8.	1st Floor	North Wing	Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking in cell # 111 and 113
9.	1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Plastic observed on ceiling in cell # 113
10.	1st Floor	BRAVE Unit	Laundry	105 CMR 451.353	Interior Maintenance: Dryer # 1 out-of-order
11.	H.S.U.	Exam Room # 1 (X-Ray Processing)		105 CMR 451.353*	Interior Maintenance: Upholstery damaged on exam chair
12.	H.S.U.	Exam Room # 2		105 CMR 451.353*	Interior Maintenance: Foot pedal broken on biohazard container
13.	H.S.U.	Ward		105 CMR 451.353	Interior Maintenance: Wall damaged
14.	H.S.U.	Ambulance Hallway		105 CMR 451.350*	Structural Maintenance: Exit door not rodent and weathertight
15.	2nd Floor	Janitors Closet # 2-11		105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
16.	2nd Floor	Slop Sink Closet # 2-14		105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged outside of slop sink closet
17.	2nd Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 233
18.	2nd Floor	South Wing	Day Room	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
19.	3rd Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 348

20. 3rd Floor	South Wing	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 345
21. 3rd Floor	South Wing	Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking above toilet in cell # 348
22. 3rd Floor	South Wing	Room # 3-04	105 CMR 451.353	Interior Maintenance: Wall fan dusty
23. 3rd Floor	East Wing	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
24. 3rd Floor	East Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 361, 362, and 370
25. 3rd Floor	East Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 371
26. 3rd Floor	East Wing	Day Room	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
27. 3rd Floor	North Wing		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway
28. 3rd Floor	North Wing		105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged in hallway
29. 3rd Floor	North Wing		105 CMR 451.353	Interior Maintenance: Ceiling moldy near telephones
30. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 304 and 320
31. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 309 and 313
32. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 305
33. 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
2. 2nd Floor	Operations Room	105 CMR 451.141*	Screens: Screen missing in window # 2
3. 1st Floor	Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 61°F at handwash sink
4. 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
5. 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
6. 1st Floor	Female Visiting Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged

7. 1st Floor	Female Visiting Bathroom	105 CMR 451.123*	Maintenance: Laminate damaged on side of countertop
8. 1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged
9. 1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged
10. 1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Window sill damaged
11. 1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged
12. 1st Floor	Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink
13. 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
2. 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
2. 2nd Floor	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2
3. 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
2. 3rd Floor		105 CMR 451.353*	Interior Maintenance: Ceiling damaged in hallway
3. 2nd Floor	Officer's Station/Staff Area # 213	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on staff chair
4. 2nd Floor	Barber Shop # 217	105 CMR 451.353*	Interior Maintenance: Unlabeled chemical container
5. 2nd Floor	Waiting Area	105 CMR 451.353*	Interior Maintenance: Floor tile damaged outside of room
6. 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
2.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Shower floor dirty
3.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Wall vents dirty
4.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Wall vents dusty
5.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Shower walls dirty
6.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout
7.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Mold on walls
8.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Light fixture rusted
9.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Hole in upper portion of wall near shower # 3 on the left side
10.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged outside shower
11.	2nd Floor	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, floor drain not secure
12.	2nd Floor	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking
13.	2nd Floor	Staff Bathroom # 224	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink
14.	2nd Floor	Auxiliary Bathroom # 204	105 CMR 451.123	Maintenance: Ceiling vent dusty
15.	2nd Floor	Auxiliary Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged
16.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Wall paint damaged
17.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling paint damaged
18.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty
19.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Floor paint damaged throughout
20.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Light shield rusted
21.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Mold on ceiling
22.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Hole in wall above shower # 2
23.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Upper portion of wall rusted above shower heads
24.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Soap scum on shower curtains
25.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Door frame rusted
26.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Floor dirty in shower
27.	1st Floor	Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out-of-order
28.	1st Floor	Auxiliary Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged



29. 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
2. 2nd Floor	B Dorm	105 CMR 451.350*	Structural Maintenance: Windows leaking between bunk # 14 and 16
3. 2nd Floor	B Dorm	105 CMR 451.353*	Interior Maintenance: Window sill moldy between bunk # 14 and 16
4. 2nd Floor	C Dorm	105 CMR 451.353*	Interior Maintenance: Radiator cover damaged near bunk # 6
5. 1st Floor	B Dorm	105 CMR 451.353	Interior Maintenance: Window covered in plastic near bunk # 15
6. 1st Floor	B Dorm	105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated, pipe wrapped in plastic near bunk # 6
7. 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).
2. 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).
3. Inmate Dining Hall	West Bathroom # 15	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 105°F at handwash sink
4. Inmate Dining Hall	West Bathroom # 15	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink
5. 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. <b>**Corrected On-Site**</b>

6.	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). <b>**Corrected On-Site**</b>
7.	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
8.	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
9.	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)
10.	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).
11.	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).
12.	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). <b>**Corrected On-Site**</b>
	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).
14.	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). <b>**Corrected On-Site**</b>

15. 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). <b>**Corrected On-Site**</b>
16. 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).
17. 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).
18. 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).
19. 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). <b>**Corrected On-Site**</b>
20. 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).
21. 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). <b>**Corrected On-Site**</b>
22. 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).
23. 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).

24. 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).
25. 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).
26. 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. <b>**Corrected On-Site**</b>
27. 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).
28. 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).
29. 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).
30. 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). <b>**Corrected On-Site**</b>
31. 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). <b>**Corrected On-Site**</b>
32. 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).

33. 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
34. Main Kitchen	Staff Bathroom # 133	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 92°F at handwash sink
35. 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). <b>**Corrected On-Site**</b>
36. 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.
37. 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).
38. 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).
39. 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).
40. 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). <b>**Corrected On-Site**</b>
41. 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).
42. 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.
43. 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).

44. 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).
45. 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). <b>**Corrected On-Site**</b>
46. 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).
47. Culinary	Handwash Sink	105 CMR 451.200	Plumbing System, Design: Handwashing sinks water temperature recorded at 83°F. Standard found in 105 CMR 590; FC 5-202.12(A).
48. 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.
49. 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.
50. 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.
51. Culinary	Staff Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
52. Culinary	Inmate Bathroom	105 CMR 451.141*	Screens: Screen damaged
53. 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
2. Main Kitchen	Janitors Closet # 135	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
3. 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
2. 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
2. Laundry	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged throughout
3. 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
2. 2nd Floor	Dorm	105 CMR 451.141*	Screens: Screen damaged
3. 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
4. 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
2. 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
2. West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged throughout

3.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Partition between toilet and urinal damaged
4.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Hole in baseboard
5.	West Side	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out-of-order
6.	West Side	Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2
7.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Plywood on floor not secure
8.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling outside showers dirty
9.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
10.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light fixtures rusted
11.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling tile supports rusted
12.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged near floor drain
13.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Plywood on floor damaged
14.	West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling vent outside of shower # 7 damaged
15.	West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 6 and 7
16.	West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 4
17.	West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Mop stored upside down
18.	West Side	Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 140°F at handwash sink # 1
19.	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
2.	East Side	Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked
3.	East Side	Dorm	105 CMR 451.353*	Interior Maintenance: Unsecured ceiling tiles near bunk # 15
4.	East Side	Storage Closet	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
5.	West Side	Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent not secure
6.	West Side	Dorm	105 CMR 451.353	Interior Maintenance: Windows covered with plastic
7.	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
----	----------	--------	------------------	--------------------------



2.	Basement	Showers	105 CMR 451.123*	Maintenance: Floor paint peeling throughout shower area
3.	Basement	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 6 leaking
4.	Basement	Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at right side handwash sink # 3
5.	Basement	Showers	105 CMR 451.123	Maintenance: Wet mop stored on floor
6.	Basement	Showers	105 CMR 451.123	Maintenance: Ceiling vent rusted in shower
7.	1st Floor	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
8.	1st Floor	Staff Bathroom	105 CMR 451.123*	Maintenance: Wall damaged above handwash sink
9.	2nd Floor	Stairway	105 CMR 451.141*	Screens: Screens missing
10.	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
2.	Exterior		105 CMR 451.350*	Structural Maintenance: Roof damaged
3.	1st Floor	Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
4.	2nd Floor	Officer's Station	105 CMR 451.353*	Interior Maintenance: Floor damaged
5.	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
2.	1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Soap dispenser damaged
3.	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
4.	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
2.	1st Floor	Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Floor damaged

3.	1st Floor	Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
4.	1st Floor	Janitor's Closet (in Staff Bathroom)	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
5.	Basement (New Optical)	Optical Area	105 CMR 451.350*	Structural Maintenance: Garage door not rodent and weathertight
6.	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
2.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Wet mop stored in bucket
3.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Debris on floor in shower
4.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Hole in wall near shower # 3
5.	2nd Floor	South Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 and 4 leaking
6.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower
7.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Ceiling moldy in shower
8.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Walls dirty in shower
9.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower
10.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Light shield damaged
11.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Light shield moldy
12.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Baseboard rusted
13.	2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.123*	Maintenance: Mold on toilet
14.	2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order
15.	2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.123*	Maintenance: Radiator not secure
16.	2nd Floor	Bathroom/Mop Room # 210	105 CMR 451.141	Screens: Screen missing
17.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Area around sinks dirty
18.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Partition damaged in stall # 1
19.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower
20.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower
21.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor paint damaged in shower
22.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower
23.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling in shower

24. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower
25. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Light shield rusted in shower
26. 1st Floor	Control Office	105 CMR 451.141	Screens: Screen damaged
27. 1st Floor	Slop Sink Closet # 110	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink
28. 1st Floor	Staff Bathroom # 112	105 CMR 451.141*	Screens: Screen damaged
29. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Basin damaged at handwash sink # 3
30. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Dirty rags stored underneath handwash sink
31. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Paint damaged on partition in stall # 1, 2, and 3
32. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged in shower
33. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in shower
34. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout bathroom
35. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty throughout bathroom
36. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield damaged near handwash sinks
37. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield dirty near handwash sinks
38. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield damaged in shower
39. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower
40. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Light shield moldy in shower
41. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Walls moldy in shower
42. 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
2. 2nd Floor	CO's Office	105 CMR 451.353	Interior Maintenance: Staff chair damaged
3. 2nd Floor	Officer's Station	105 CMR 451.353	Interior Maintenance: Staff chair damaged
4. 2nd Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked
5. 2nd Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling covered in plastic in back room
6. 2nd Floor	Slop Sink Closet # 209	105 CMR 451.350	Structural Maintenance: Window leaking outside of slop sink closet
7. 2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked

8.	2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling covered in plastic in back room
9.	2nd Floor	North Dorm	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
10.	1st Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Wall surface left unfinished near bunk # 24
11.	1st Floor	Mop Closet # 111	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
12.	1st Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in main dorm
13.	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
2.	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
3.	2nd Floor	CO's Office	105 CMR 451.141	Screens: Screen missing
4.	2nd Floor	South Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
5.	2nd Floor	South Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged behind toilets
6.	Basement	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink
7.	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
2.	2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked
3.	2nd Floor	North Dorm	105 CMR 451.350	Structural Maintenance: Ceiling leaking
4.	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
2.	Showers		105 CMR 451.123*	Maintenance: Light fixture rusted

3. 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
2. 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
2. Basement		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
3. Basement		105 CMR 451.353*	Interior Maintenance: Door frame rusted
4. Basement	Storage Room	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
5. 1st Floor	Offices	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
6. 1st Floor	Recreation Office # 108	105 CMR 451.353	Interior Maintenance: Ceiling damaged
7. 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).
2.	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)
3.	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).
4.	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.
5.	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).
6.	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).
7.	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).
8.	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
9.	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
2.	1st Floor	Receiving Area	105 CMR 451.350*	Structural Maintenance: Loading dock damaged
3.	1st Floor	Cooler # 1	105 CMR 451.353	Interior Maintenance: Unlabeled chemical container outside of Cooler # 1
4.	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
2.	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
2.	Bathroom		105 CMR 451.117*	Toilet Fixtures: Urinal dirty
3.	Bathroom		105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 74°F at handwash sink
4.	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
2. Tower # 5	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 77°F at handwash sink
3. Vehicle Trap Tower	2nd Floor Bathroom 105 CMR 451.123*	Maintenance: Handwash sink basin cracked
4. 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
2. Vehicle Trap Tower	2nd Floor 105 CMR 451.353*	Interior Maintenance: Ceiling beams corroded
3. Vehicle Trap Tower	2nd Floor 105 CMR 451.350*	Structural Maintenance: Windows damaged
4. Vehicle Trap Tower	3rd Floor 105 CMR 451.350*	Structural Maintenance: Window damaged
5. 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
2. C Building	2nd Floor	Bathroom # 26	Unable to Inspect - In Use
3. Thompson Hall	Basement	Medical Storage Rooms (Left and Right)	Unable to Inspect - Locked
4. Thompson Hall	Basement	Move Team Room	Unable to Inspect - Locked
5. Thompson Hall	2nd Floor	BRAVE Unit	Unable to Inspect - In Use
6. Thompson Hall	3rd Floor	East Wing	Unable to Inspect - In Use



7. D Building	2nd Floor	DOS Office	Unable to Inspect - Locked
8. D Building	2nd Floor	Offices	Unable to Inspect - Locked
9. D Building	2nd Floor	Deputy Superintendent's Office	Unable to Inspect - Locked
10. D Building	2nd Floor	IPS Office	Unable to Inspect - In Use
11. D Building	2nd Floor	Urine Analysis Room (inside IPS Office)	Unable to Inspect - In Use
12. D Building	1st Floor	Inner-Control Room	Unable to Inspect - Locked
13. D Building	1st Floor	Inner-Control Bathroom	Unable to Inspect - Locked
14. F Building	2nd Floor	Bathroom	Unable to Inspect - In Use
15. F Building	Basement	NEADS Storage	Unable to Inspect - In Use
16. Music Bunker			Unable to Inspect - Under Construction
17. G Building (Unoccupied)	Basement	Showers	Unable to Inspect - In Use
18. I Building	East Side	Inmate Bathroom	Unable to Inspect - In Use
19. I Building	East Side	Showers	Unable to Inspect - In Use
20. H Building	1st Floor	Inmate Bathroom	Unable to Inspect - In Use
21. H Building	2nd Floor	Inmate Bathroom	Unable to Inspect - In Use
22. New Gym	1st Floor	Storage Room (previously Canteen)	Unable to Inspect - Locked
23. A Building	1st Floor	Inmate Bathroom	Unable to Inspect - In Use
24. B Building	1st Floor	Inmate Bathroom	Unable to Inspect - In Use
25. B Building	2nd Floor	North Bathroom	Unable to Inspect - In Use
26. B Building	Basement	Storage Closets # B-23 and B-24	Unable to Inspect – Locked
27. Laurel Building	2nd Floor-Closed		Unable to Inspect – Under Construction
28. Laurel Building	3rd Floor-Closed		Unable to Inspect – Under Construction
29. Juniper Building	1st Floor	Lock Shop	Unable to Inspect – Locked
30. Juniper Building	2nd Floor	Armory Office	Unable to Inspect – Locked
31. Locust Building			Unable to Inspect – Under Construction
32. Carpenter Shop	2nd Floor		Unable to Inspect – Locked
33. Food Service Building	Main Kitchen	East Tray Room	Unable to Inspect – Under Construction
34. 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](#) 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](#).

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](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): 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