



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
 67 Forest Street, Suite # 100  
 Marlborough, MA 01752

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 Commissioner

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April 4, 2022

Matthew Divris, Superintendent  
 NCCI Gardner  
 500 Old Colony Road  
 Gardner, MA 01440 (electronic copy)

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Divris:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of NCCI Gardner on March 15, 16, and 17, 2022 accompanied by Mike Gallagher and Maurice Campbell, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 208 repeat violations:

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

Sincerely,

Kelli Poulin  
 Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH (electronic copy)  
 Nalina Narain, Director, BEH (electronic copy)  
 Steven Hughes, Director, CSP, BEH (electronic copy)  
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)  
 Carol A. Mici, Commissioner, DOC (electronic copy)  
 Terrence Reidy, Secretary, EOPSS (electronic copy)  
 Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)  
 Mike Gallagher, EHSO (electronic copy)  
 Maurice Campbell, EHSO (electronic copy)  
 Lauren Saunders, Director of Public Health, Gardner Health Department (electronic copy)  
 Clerk, Massachusetts House of Representatives (electronic copy)  
 Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**C BUILDING**

**Lobby**

*Female Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 80<sup>0</sup>F at handwash sink

*Male Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty  
105 CMR 451.123 Maintenance: Paper towel holder damaged  
105 CMR 451.123 Maintenance: Interior of paper towel holder dirty

*Vending Machine Area*

No Violations Noted

**Basement – Outside**

*Storage Area (near elevator)*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Treasurer’s Office*

No Violations Noted

**2<sup>nd</sup> Floor – Outside**

*Conference Room*

No Violations Noted

*Break Area (near elevator)*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 100<sup>0</sup>F at handwash sink

*Administration*

No Violations Noted

*Superintendent’s Office*

No Violations Noted

*Superintendent’s Conference Room*

No Violations Noted

*Superintendent's Bathroom*

No Violations Noted

**Control**

105 CMR 451.353

Interior Maintenance: Ceiling damaged near armory key room

*Break Area*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall damaged near toilet

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 90<sup>0</sup>F at handwash sink

**Trap – Inside**

No Violations Noted

*Staff Area*

No Violations Noted

**Basement – Inside**

*Break Area*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

*Cell # 1*

No Violations Noted

*Cell # 2*

No Violations Noted

*Booking*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 52<sup>0</sup>F at handwash sink

*Male Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.126

Hot Water: Hot water temperature recorded at 80<sup>0</sup>F at handwash sink

*Slop Sink/Urinal*

No Violations Noted

*Training Area*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

*Inmate Changing Room*

No Violations Noted

**1<sup>st</sup> Floor**

*Roll Call Room*

No Violations Noted

*Offices*

No Violations Noted

<i>Records Room</i>	No Violations Noted
<i>Records Break Room</i>	No Violations Noted
<i>File Room</i>	No Violations Noted
<i>Female Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>CPO Offices</i>	No Violations Noted
<i>Staff Bathroom (in CPO Office)</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Slop Sink</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<b>2<sup>nd</sup> Floor</b> 105 CMR 451.141	Screens: Screen damaged in window at end of hallway
<i>Offices</i>	No Violations Noted
<i>Deputy Superintendent's Office</i>	No Violations Noted
<i>Conference Room</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Mislabeled chemical bottle Interior Maintenance: Wet mop stored in bucket
<i>Bathroom # 26</i>	No Violations Noted
<i>Deputy's Break Room</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single serve utensils not stored in the inverted position
<i>Offices</i>	No Violations Noted

**THOMPSON HALL**

**Basement**

<i>Property</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
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<i>Staff Bathroom</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling tile missing Maintenance: Ceiling tiles water stained
<i>Slop Sink Room</i>	No Violations Noted
<i>Long Term Storage</i>	No Violations Noted
<i>Legal Storage Area</i>	No Violations Noted
<i>Annex Storage Area</i>	No Violations Noted
<i>Hallway</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.124*	Water Supply: No cold water supplied to handwash sink
<i>Mop Room</i>	No Violations Noted
<i>Medical Storage Rooms (Left and Right)</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged
<i>Biohazard Storage</i>	No Violations Noted
<i>Recycling Storage Room</i>	No Violations Noted
<b><u>1<sup>st</sup> Floor</u></b>	
<i>Staff Area</i> 105 CMR 451.353*	Interior Maintenance: Unlabeled chemical bottle
<i>Staff Bathroom</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Slop Sink Room # 26</i>	No Violations Noted
<i>Storage # 21 (formally Ice Machine Room)</i>	No Violations Noted
<i>Medline Room (medication room)</i>	No Violations Noted
<b>South Wing</b>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 145

*Showers*

Unable to Inspect – In Use

*Day Room*

No Violations Noted

**North Wing**

*Mop Closet # 29*

105 CMR 451.353

Interior Maintenance: Standing water in mop bucket

*Buffer Room # 27*

No Violations Noted

*Cells*

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 113

*Showers*

Unable to Inspect - In Use

*Day Room and Offices*

No Violations Noted

**T-R.H.U. – 1<sup>st</sup> Floor – Unoccupied**

*Control*

105 CMR 451.353\*

Interior Maintenance: Staff chair damaged

*Control Bathroom*

No Violations Noted

*Cells*

No Violations Noted

*Shower*

105 CMR 451.123\*

Maintenance: Floor paint damaged outside shower

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Drain cover missing

**T-R.H.U. – 2<sup>nd</sup> Floor – Unoccupied**

*Control*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

*Control Bathroom*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 7

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Floor paint damaged outside shower  
105 CMR 451.123\* Maintenance: Wall tiles missing  
105 CMR 451.123 Maintenance: Wall damaged above shower

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**H.S.U.**

*Slop Sink Room # 23*

No Violations Noted

*Maintenance Closet # 26*

No Violations Noted

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

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

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

No Violations Noted

*Male Inmate Bathroom*

No Violations Noted

*Exam Room # 2*

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

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

No Violations Noted

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

No Violations Noted

*Exam Room # 4*

No Violations Noted

*Exam Room # 5*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Cell A and B*

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

*Medical Records (Medical Waste Log Book)*

105 CMR 480.500(A) Procedures; Records; Record-Keeping Log: Generator had no written procedures for maintaining compliance with 105 CMR 480.000

*Ward*

No Violations Noted

*Ward Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink  
105 CMR 451.123 Maintenance: Floor paint damaged

*Shower*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Soap scum on floor in shower  
Maintenance: Mold observed on bottom of walls in shower  
Maintenance: Shroud loose around water control in shower

*Sharps Room*

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single serve utensils not stored in the inverted position

*Break Room # 23*

No Violations Noted

*Dentist's Office*

No Violations Noted

*Ambulance Hallway*

No Violations Noted

*Exam Room # 7*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Office Room # 30*

No Violations Noted

*Slop Sink Closet*

No Violations Noted

**Thompson Hall – 2<sup>nd</sup> Floor**

*Staff Area*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Mental Health Office*

No Violations Noted

*Conference Room*

Unable to Inspect – In Use

*Mental Health Staff Bathroom*

Unable to Inspect – In Use

**South Wing**

*Cells*

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Showers*

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 2, 3, and 4  
105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 1, 2, and 5  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 4, and 5  
105 CMR 451.123 Maintenance: Window vent dusty

*Day Room*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

**East Wing**

*Hallway*

No Violations Noted

*Slop Sink # 11*

No Violations Noted

*Slop Sink # 14*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 264  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 273 and 276

*Day Room*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Wall tiles damaged in shower # 1-4  
105 CMR 451.123\* Maintenance: Soap scum on curtain in shower # 1-4  
105 CMR 451.123 Maintenance: Mold observed on curtain in shower # 1 and 3  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-4  
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1-4  
105 CMR 451.123\* Maintenance: Window vent dusty  
105 CMR 451.123 Maintenance: Mold observed on ceiling throughout

**North Wing**

*Janitor's Closet # 2-15*

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

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 211

*Shower*

105 CMR 451.123\* Maintenance: Floor drain covers not secure near toilet  
105 CMR 451.123\* Maintenance: Window vent dusty  
105 CMR 451.123\* Maintenance: Wall tile damaged near entrance  
105 CMR 451.123\* Maintenance: Wall damaged in shower # 1, 2, and 5  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-5  
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1-5  
105 CMR 451.123 Maintenance: Curtain missing in shower # 4

*Day Room*

No Violations Noted

**Thompson Hall – 3<sup>rd</sup> Floor**

*Staff Area*

No Violations Noted

*Staff Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 142<sup>0</sup>F at handwash sink

*Dorm Area*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Inmate Bathroom*

105 CMR 451.121(A)\*

105 CMR 451.123

Privacy: No privacy partition between toilets and handwash sink  
Maintenance: Floor drain cover not secured

**South Wing**

*Cells*

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Showers*

105 CMR 451.123\*

Unable to Inspect – In Use  
Maintenance: Floor tiles damaged outside shower room

*Day Room*

No Violations Noted

**East Wing**

*Cells*

105 CMR 451.320\*

105 CMR 451.353\*

105 CMR 451.353

Cell Size: Inadequate floor space in all cells  
Interior Maintenance: Floor tiles damaged in cell # 363  
Interior Maintenance: Floor tiles damaged in cell # 365

*Slop Sink Room # 12*

No Violations Noted

*Hallway*

No Violations Noted

*Mop Room # 15*

No Violations Noted

*Buffer Room # 14*

No Violations Noted

*Showers*

105 CMR 451.123\*

Maintenance: Floor tiles damaged outside shower # 4  
Maintenance: Door frame rusted  
Maintenance: Wall tiles damaged in shower # 1-4  
Maintenance: Soap scum on curtain in shower # 4  
Maintenance: Soap scum on walls in shower # 1, 2, and 4  
Maintenance: Soap scum on floor in shower # 1, 2, and 4

*Day Room*

No Violations Noted

*Office # 2*

No Violations Noted

**North Wing**

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in hallway

*Cells*

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in cell # 319

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 321

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 323

105 CMR 451.353

Interior Maintenance: Ceiling damaged in cell # 321

*Showers*

Unable to Inspect – In Use

*Janitor's Closet # 11*

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out

*Day Room*

No Violations Noted

**D Building**

**2<sup>nd</sup> Floor**

*Storage Closet*

No Violations Noted

*DOS Office*

Unable to Inspect – Locked

*Operations Room*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single serve utensils not stored in the inverted position

*Male Staff Bathroom*

105 CMR 451.123

Maintenance: Floor paint damaged near toilet

*Mop Closet*

No Violations Noted

*Administrative Assistant's Office*

No Violations Noted

*Deputy Superintendent's Office*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Holding Cell*

No Violations Noted

<i>IPS Office</i> 105 CMR 451.350	Structural Maintenance: Window damaged
<i>Urine Analysis Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
<b>1<sup>st</sup> Floor</b>	
<i>Bathroom</i>	No Violations Noted
<i>Strip Room</i> 105 CMR 451.353	Interior Maintenance: Floor damaged in strip cage # 2
<i>Non-Contact Inmate Side</i>	No Violations Noted
<i>Inner-Control Room</i> 105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, smoke detector missing in office
<i>Inner-Control Bathroom</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 83 <sup>0</sup> F at handwash sink
<i>Visiting Room</i>	No Violations Noted
<i>Vending</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.200	Interior Maintenance: Floor tiles damaged near vending machine Interior Maintenance: Vending machine out-of-order Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, items in vending machine not discarded after use by date
<i>Non-Contact Visitor's Side</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position
<i>Male Visiting Bathroom</i>	No Violations Noted
<i>Female Visiting Bathroom</i>	No Violations Noted
<i>Slop Sink</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>Zoom Conference Room # 116</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
<i>Staff Bathroom</i>	No Violations Noted
<b>Basement</b>	
<i>Inmate Bathroom</i> 105 CMR 451.123*	Maintenance: Floor damaged

*Break 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  
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Staff Bathroom (located within Break Room)*  
No Violations Noted

*Tool Crib*  
No Violations Noted

*Plumbing Shop*  
No Violations Noted

*Electrical Shop*  
No Violations Noted

*Shop Area*  
No Violations Noted

*Paint Room*  
No Violations Noted

*HAUL Room*  
No Violations Noted

**E Building**

**2<sup>nd</sup> Floor**

*Classrooms*  
105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in Classroom # 317  
105 CMR 451.353 Interior Maintenance: Ceiling water stained in Classroom # 315

*Offices*  
No Violations Noted

*Offices # 311*  
No Violations Noted

*Room # 313*  
105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with  
105 CMR 590.000, ice buildup in freezer

*Room # 308*  
No Violations Noted

*Room # 309*  
105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Room # 310*  
105 CMR 451.350 Structural Maintenance: Ceiling water damaged

*Staff Bathroom # 305*  
105 CMR 451.126\* Hot Water: Hot water temperature recorded at 68<sup>0</sup>F at handwash sink

*Slop Sink Room # 303*

No Violations Noted

**1<sup>st</sup> Floor**

*Staff Bathroom # 204*

105 CMR 451.350  
105 CMR 451.350\*

Structural Maintenance: Window not weathertight, unable to fully close  
Structural Maintenance: Window pane damaged

*Classrooms*

No Violations Noted

*Slop sink # 203*

105 CMR 451.353

Interior Maintenance: Floor drain clogged

*Offices*

No Violations Noted

*Inmate Bathroom # 205*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Officer's Station/Staff Area # 213*

No Violations Noted

*Janitor's Closet # 214*

No Violations Noted

*Parole Office*

No Violations Noted

*Barber Shop Office*

No Violations Noted

*Barber Shop*

105 CMR 451.126\*  
105 CMR 451.350

Hot Water: Hot water temperature recorded at 80°F  
Structural Maintenance: Window sill damaged

**Basement**

*Religious Chapels*

No Violations Noted

*Slop Sink # 108*

No Violations Noted

*Classroom # 101*

No Violations Noted

*Room # 104*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in office

*Office # 115*

No Violations Noted

*Clerks Office*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

## **F Building**

### **2<sup>nd</sup> Floor**

#### *Office*

No Violations Noted

#### *Auxiliary Bathroom # 204*

105 CMR 451.353  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.130

Interior Maintenance: Ceiling ventilation ductwork rusted outside bathroom  
Maintenance: Ceiling vent rusted  
Maintenance: Mold observed on ceiling  
Plumbing: Plumbing not maintained in good repair, water continuously running at slop sink

#### *Staff Bathroom # 224*

105 CMR 451.123\*

Maintenance: Wet mop stored in bucket

#### *A Dorm*

105 CMR 451.320\*  
105 CMR 451.350\*

Cell Size: Inadequate floor space in sleeping area  
Structural Maintenance: Ceiling water damaged

#### *B Dorm*

105 CMR 451.320\*

Cell Size: Inadequate floor space in sleeping area

#### *C Dorm*

105 CMR 451.320\*

Cell Size: Inadequate floor space in sleeping area

#### *D Dorm*

105 CMR 451.320\*

Cell Size: Inadequate floor space in sleeping area

#### *Showers*

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

Maintenance: Mold observed on walls in shower  
Maintenance: Walls damaged  
Maintenance: Floor damaged

#### *Bathroom*

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

Maintenance: Wall damaged  
Maintenance: Ceiling damaged  
Maintenance: Unlabeled chemical bottle

#### *Day Room*

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

### **1<sup>st</sup> Floor**

#### *Office*

No Violations Noted

#### *Day Room*

105 CMR 451.350  
105 CMR 451.360

Structural Maintenance: Ceiling leaking near wall mountain phones  
Protective Measures: Hornets observed

#### *Shower*

Unable to Inspect – In Use

*Bathroom*

Unable to Inspect – In Use

*Auxiliary Bathroom # 204*

105 CMR 451.123  
105 CMR 451.123\*

Maintenance: Walls dirty  
Maintenance: Floor paint damaged

*A Dorm*

105 CMR 451.320\*

Cell Size: Inadequate floor space in sleeping area

*B Dorm*

105 CMR 451.320\*  
105 CMR 451.353

Cell Size: Inadequate floor space in sleeping area  
Interior Maintenance: Junction box uncovered near bunk # 10

*C Dorm*

105 CMR 451.320\*

Cell Size: Inadequate floor space in sleeping area

*D Dorm*

105 CMR 451.320\*

Cell Size: Inadequate floor space in sleeping area

*Staff Bathroom # 127*

105 CMR 451.350\*

Structural Maintenance: Exterior concrete ramp damaged near Staff Bathroom entrance door

**Basement**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, ceiling pipes leaking

*Dog Bathroom*

105 CMR 451.123

Maintenance: Wet mop stored in bucket

*Bathroom # F-B05*

No Violations Noted

*NEADS Storage*

No Violations Noted

**Food Service Building**

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

**Inmate Dining Hall**

No Violations Noted

*East Bathroom # 13*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*West Bathroom # 15*

No Violations Noted

**Main Kitchen**

*Serving Line*

**FC 3-501.16(A)(2)**

**Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or less<sup>P</sup>, ham salad temperature recorded at 70°F**

**FC 4-501.114(C)(2)**

**Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration**

*West Tray Room*

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warewashing machine out-of-order

*East Tray Room*

FC 4-703.11(B)

Sanitization of Equipment and Utensils; Methods: Mechanical warewash machine does not achieve a utensil surface temperature of 160°F as measured by an irreversible registering temperature indicator<sup>P</sup>, temperature recorded at 149°F

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, warewashing machine leaking at bottom

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty<sup>Pf</sup>, food debris observed on clean baking sheet pans on drying rack

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hose with red knob leaking

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall dirty underneath prep table

*Handwash Sink*

**FC 5-205.15(B)**

**Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, water slow to drain at handwash sink**

*Slop Sink*

No Violations Noted

*Hot and Cold Holding Area*

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty

*Single Compartment Sink (right)*

No Violations Noted

*Single Compartment Sink (left)*

No Violations Noted

*Grille Area & Hoods*

No Violations Noted

*3-Compartment Sink*

No Violations Noted

*Pot/Tray Rack*

FC 4-903.11(B)(2)\*

Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted

*Kettle Area*

FC 6-201.11\*

Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged under kettle

**FC 3-304.14(D)**

**Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Chemical sanitizing solution not free from food and visible soil**

*Food Prep Area/2-Compartment Sink*

No Violations Noted

<i>Food Prep Area</i> FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling actively leaking on food prep tables
<i>Single Compartment Sink (left)</i>	No Violations Noted
<i>2-Compartment Sink (right)</i>	No Violations Noted
<i>Dry Goods Storage</i> FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking by gate entrance
<i>Ice machine</i>	No Violations Noted
<i>Freezer # F-1 (located within Dry Goods Storage Area)</i>	No Violations Noted
<i>Locked Storage (located within Dry Goods Storage Area)</i>	No Violations Noted
<i>Halal Cooler</i>	No Violations Noted
<i>Cooler # C1</i>	No Violations Noted
<i>Cooler # C2</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, cooler out-of-order
<i>Cooler # C3</i>	No Violations Noted
<i>Freezer # 1</i>	No Violations Noted
<i>Staff Office</i>	No Violations Noted
<i>Hallway/Stairway</i>	No Violations Noted
<i>Inmate Bathroom (rear of kitchen)</i> 105 CMR 451.126* 105 CMR 451.123*	Hot Water: Hot water temperature recorded at 60 <sup>0</sup> F at handwash sink Maintenance: Floor tiles damaged
<i>Loading Dock</i>	No Violations Noted
<i>Pig Cooler</i> FC 6-201.11*	Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable

<i>Staff Bathroom # 133</i>	No Violations Noted
<i>Staff Bathroom # 134</i> 105 CMR 451.123	Maintenance: Smoke detector not secured to ceiling
<i>Janitors Closet # 135</i>	No Violations Noted
<i>Barrel Washing Room</i>	No Violations Noted
<i>Electrical Room</i>	No Violations Noted
<i>Food Manager's Office</i>	No Violations Noted
<i>Tool Room</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<b>Bakery</b>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Slop Sink (located within Dry Storage)</i>	No Violations Noted
<i>Cooler # 4</i>	No Violations Noted
<b>Culinary</b> <b>FC 2-402.11</b>	<b>Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, hair nets</b>
<i>Dry Goods</i> <b>FC 6-501.12(A)</b>	<b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under food storage racks</b>
<i>Handwash Sink</i>	No Violations Noted
<i>Dishwashing Station</i>	No Violations Noted
<i>Refrigerator</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted

<i>3-Compartment Sink</i>	No Violations Noted
<i>Stove Area</i>	No Violations Noted
<i>Mop Closet</i>	No Violations Noted
<i>Serving Line</i> <b>FC 3-501.16(A)(2)</b>	<b>Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or less<sup>P</sup>, potato salad temperature recorded at 80°F</b>
<i>Dining Line</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom\</i>	No Violations Noted
<i>Tool Room # 8</i>	No Violations Noted
<b><u>Wheel Chair Shop</u></b>	Unable to Inspect – Closed
<b><u>Voc Ed Building</u></b>	
<i>Main Area</i>	No Violations Noted
<i>Bathroom (in Main Area)</i>	Unable to Inspect – In Use
<i>Office</i>	No Violations Noted
<i>Small Engine Repair Room</i> 105 CMR 451.350	Structural Maintenance: Door not rodent and weathertight, weather strip missing
<i>Inmate Bathroom</i>	Unable to Inspect – In Use
<i>Staff Bathroom</i>	No Violations Noted
<i>Welding Shop</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no hot water at utility sink
<b><u>Laundry Building</u></b> 105 CMR 451.350*	Structural Maintenance: Ceiling water damaged throughout laundry area

*Compressor Room*

No Violations Noted

*Office*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils not stored in the inverted position

*Bathroom*

No Violations Noted

*Mattress Room*

No Violations Noted

*Linen Closet*

105 CMR 451.383(B)\*

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

*Staff Bathroom*

No Violations Noted

**Optical (within laundry building)**

105 CMR 451.350

Structural Maintenance: Windows damaged throughout

*Inmate Bathroom*

Unable to Inspect – In Use

*Work Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Office*

No Violations Noted

**Music Bunker**

Unable to Inspect – Closed

**G Building**

Unable to Inspect – Under Construction

**2<sup>nd</sup> Floor**

*Control*

Unable to Inspect – Under Construction

*Dorm*

Unable to Inspect – Under Construction

*Inmate Bathroom*

Unable to Inspect – Under Construction

**1<sup>st</sup> Floor**

*Control*

Unable to Inspect – Under Construction

*Staff Bathroom* Unable to Inspect – Under Construction

*Inmate Bathroom* Unable to Inspect – Under Construction

*Dorm* Unable to Inspect – Under Construction

**Basement**

*Telephone Area* Unable to Inspect – Under Construction

*Tool Chest* Unable to Inspect – Under Construction

*Office* Unable to Inspect – Under Construction

*Showers* Unable to Inspect – Under Construction

**I Building**

**East Side**

*Staff Bathroom* No Violations Noted

*Hallway (near staff bathroom)* No Violations Noted

*CPO Office* No Violations Noted

*Bathroom (in CPO Office)* No Violations Noted

*Inmate Bathroom*  
105 CMR 451.123 Maintenance: Bottom of partitions rusted

*Showers*  
105 CMR 451.130\* Hot Water: Shower water temperature recorded at 80°F  
105 CMR 451.123 Maintenance: Curtain missing in shower # 2

*Dorm*  
105 CMR 451.353 Interior Maintenance: Ceiling vent blocked near bunk # 29 and 37

*Storage Closet*  
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

**West Side**  
105 CMR 451.353 Interior Maintenance: Floor damaged at entrance

*Control Office*

No Violations Noted

*Control Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Sergeant's Office*

No Violations Noted

*Bathroom (in Sergeant's Office)*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 135<sup>0</sup>F at handwash sink # 1

*Showers*

105 CMR 451.123\*

Maintenance: Soap scum on curtain in shower # 5

105 CMR 451.123

Maintenance: Soap scum on curtain in shower # 2 and 7

105 CMR 451.123\*

Maintenance: Mold observed on ceiling outside of showers

105 CMR 451.123\*

Maintenance: Floor damaged near drain outside showers

*Dorm*

105 CMR 451.353

Interior Maintenance: Ceiling vent blocked near bunk # 2, 5, and 8

*Storage Closet*

No Violations Noted

**H Building**

105 CMR 451.353

Interior Maintenance: Floor tiles damaged at entrance

105 CMR 451.141

Screens: Screens damaged and missing throughout

105 CMR 451.353\*

Interior Maintenance: Window balances damaged throughout

**Basement**

105 CMR 451.353\*

Interior Maintenance: Metal stair nosing damaged and loose

*Telephone Room*

No Violations Noted

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Wall damaged near heater

105 CMR 451.353

Interior Maintenance: Wall fan dusty

*Office*

No Violations Noted

*Mop Room*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor tiles damaged outside showers  
105 CMR 451.123\* Maintenance: Sink counter top damaged throughout  
105 CMR 451.123\* Maintenance: Walls damaged behind handwash sinks  
105 CMR 451.123\* Maintenance: Walls damaged in showers  
105 CMR 451.123\* Maintenance: Mold observed on shower walls  
105 CMR 451.123\* Maintenance: Soap scum on shower curtains throughout  
105 CMR 451.123\* Maintenance: Mold observed on ceiling  
105 CMR 451.123\* Maintenance: Ceiling vent rusted  
105 CMR 451.123 Maintenance: Ceiling paint damaged

**1<sup>st</sup> Floor**

*Officer's Station*

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

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged behind sink

*Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Partition damaged in toilet stall # 2  
105 CMR 451.123 Maintenance: Wet mop stored in bucket  
105 CMR 451.123 Maintenance: Unlabeled chemical bottle

**2<sup>nd</sup> Floor**

*Officer's Station*

No Violations Noted

*Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout  
105 CMR 451.350\* Structural Maintenance: Ceiling damaged near bunk # 36 and 37

*Inmate Bathroom*

Unable to Inspect – In Use

**New Gym**

**2<sup>nd</sup> Floor**

*Mezzanine*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Chemical Storage Room*

Unable to Inspect - Locked

**1<sup>st</sup> Floor**

*Mezzanine*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

<i>Gym</i> 105 CMR 451.353	Interior Maintenance: Bench broken on Bleacher # 2
<i>Inmate Bathroom</i> 105 CMR 451.123 105 CMR 451.117 105 CMR 451.123 105 CMR 451.123	Maintenance: Handwash sink dirty Toilet Fixtures: Toilet fixtures dirty in stall # 2 Maintenance: Cold water control stopper broken at handwash sink Maintenance: Partitions rusted
<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling paint damaged
<i>Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>Canteen Storage</i>	Unable to Inspect – Locked
<i>C.O.'s Office</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<b>Basement</b>	
<i>Office</i>	No Violations Noted
<i>Optical Area</i>	No Violations Noted
<i>Inmate Bathroom</i>	Unable to Inspect – In Use
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Paper towel holder cover missing
<i>Janitor's Closet</i>	No Violations Noted
<i>Tool Area # B-21</i>	No Violations Noted
<b><u>A Building</u></b>	
<b>2<sup>nd</sup> Floor</b>	
<i>CPO's Office</i>	No Violations Noted
<i>Officer's Station</i>	No Violations Noted
<i>South Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area

*South Showers*

105 CMR 451.123 Maintenance: Unlabeled chemical bottle  
105 CMR 451.123 Maintenance: Ceiling light fixture rusted above showers  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3 leaking  
105 CMR 451.123 Maintenance: Walls dirty in shower # 3

*Day Room*

No Violations Noted

*Slop Sink Room # 209*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Buffer Room # 212*

No Violations Noted

*Bathroom/Mop Room # 210*

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

*Staff Bathroom # 211*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use items stored on bathroom floor

*West Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area  
105 CMR 451.350 Structural Maintenance: Window not weathertight, unable to fully close  
105 CMR 451.103 Mattresses: Mattress damaged on bunk # 2

*North Dorm*

105 CMR 451.320\* Cell Size: Inadequate floor space in sleeping area  
105 CMR 451.353 Interior Maintenance: Ceiling vent blocked near bunk # 29 and 30

*North Showers*

105 CMR 451.123 Maintenance: Bottom of door rusted at entrance  
105 CMR 451.123 Maintenance: Wall paint damaged in showers  
105 CMR 451.123 Maintenance: Ceiling paint damaged above showers

**1<sup>st</sup> Floor**

*Officer's Area*

No Violations Noted

*Control Office*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*South Dorm*

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

*South Shower*

105 CMR 451.123\* Maintenance: Countertop damaged at handwash sink  
105 CMR 451.123\* Maintenance: Floor damaged  
105 CMR 451.123\* Maintenance: Mold observed on walls in shower  
105 CMR 451.123\* Maintenance: Mold observed on ceiling in shower  
105 CMR 451.123\* Maintenance: Wall fan dusty in shower  
105 CMR 451.123 Maintenance: Ceiling light fixture rusted  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

<i>Day Room</i>	No Violations Noted
<i>Slop Sink Closet # 110</i>	No Violations Noted
<i>Mop Closet # 111</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
<i>Staff Bathroom # 112</i>	No Violations Noted
<i>Tool Room # 113</i> 105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling
<i>North Dorm</i> 105 CMR 451.320* 105 CMR 451.101	Cell Size: Inadequate floor space in sleeping area Blankets: Blanket damaged on bunk # 30
<i>North Showers</i>	Unable to Inspect – In Use
<b>Basement (Unoccupied)</b>	Unable to Inspect – Closed
<b><u>B Building</u></b> 105 CMR 451.360	Protective Measures: Bird droppings observed near entrance
<b>1<sup>st</sup> Floor (Unoccupied)</b>	
<i>Officer's Area</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Staff Bathroom # 111</i>	Unable to Inspect – In Use
<i>Slop Sink Closet # 110</i>	No Violations Noted
<i>Tool Room # 113</i>	No Violations Noted
<i>Old Bathroom # 112</i>	No Violations Noted
<i>South Dorm</i>	Unable to Inspect – Under Construction
<i>South Showers</i>	Unable to Inspect – Under Construction

## **2<sup>nd</sup> Floor (Unoccupied)**

*CPO's Office*

No Violations Noted

*Officer's Area*

No Violations Noted

*CO's Office*

No Violations Noted

*Slop Sink Room # 210*  
105 CMR 451.353\*

Interior Maintenance: Floor tiles missing

*Staff Bathroom # 211*

No Violations Noted

*Slop Sink Closet # 212*

No Violations Noted

*Buffer Room # 213*

No Violations Noted

*Day Room*

No Violations Noted

*East Dorm*  
105 CMR 451.320\*

Cell Size: Inadequate floor space in sleeping area

*South Dorm*  
105 CMR 451.320\*

Cell Size: Inadequate floor space in sleeping area

*South Bathroom*

Unable to Inspect – Under Construction

*North Dorm*

Unable to Inspect – Locked

*North Bathroom*

Unable to Inspect – Locked

## **Basement**

*Library*

No Violations Noted

*Law Library*  
105 CMR 451.353\*

Interior Maintenance: Wall damaged

*Inmate Bathroom*

No Violations Noted

*Storage Closets*  
105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, no light in closet # B-23 and B-24

<i>Mop Closet # B-26</i> 105 CMR 451.353	Interior Maintenance: Handle broken on door
<i>Staff Bathroom</i>	No Violations Noted
<b><u>B.S.M.U.</u></b> 105 CMR 451.360	Protective Measures: Bird droppings observed near entrance
<i>Control</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils not stored in the inverted position
<i>Staff Bathroom</i> 105 CMR 451.126 105 CMR 451.123*	Hot Water: Hot water temperature recorded at 95°F Maintenance: Ceiling vent dusty
<i>Cells</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.130 105 CMR 451.123	Maintenance: Floor tiles damaged near drain Plumbing: Plumbing not maintained in good repair, shower # 2 leaking Maintenance: Ceiling paint damaged
<i>Storage Room</i> 105 CMR 451.353* 105 CMR 451.383(B)*	Interior Maintenance: Wet mop stored in bucket Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling
<i>Day Room</i>	No Violations Noted
<i>Triage Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
<b><u>Weight Room Building</u></b>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Floor damaged around toilet
<b><u>Laurel Building</u></b> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
<b>Basement</b>	No Violations Noted
<i>Dry Goods Storage</i>	Unable to Inspect – Locked
<i>Medication Room</i>	Unable to Inspect – Locked

**1<sup>st</sup> Floor**

*Offices # 113*

No Violations Noted

*Offices*

No Violations Noted

*Recreation Office # 108*  
105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

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

No Violations Noted

*Staff Bathroom # 107*

No Violations Noted

*Bathroom # 119*  
105 CMR 451.123\*

Maintenance: Wet mop stored in bucket

**2<sup>nd</sup> Floor**

*Storage Rooms*

No Violations Noted

*Meeting Rooms*  
105 CMR 451.353

Interior Maintenance: Ceiling water stained in room # 4

**3<sup>rd</sup> Floor**

Unable to Inspect – Decommissioned

**Juniper Building**

**1<sup>st</sup> Floor**

*Lock Shop*

Unable to Inspect – Locked

*Bathroom*

No Violations Noted

*Office and Storage*

Unable to Inspect – Locked

*Hallway*

No Violations Noted

**2<sup>nd</sup> Floor**

*Break Area*

No Violations Noted

*Armory Office*

No Violations Noted

## Locust Building

### **3<sup>rd</sup> Floor**

Unable to Inspect – Locked

### **2<sup>nd</sup> Floor**

Unable to Inspect – Locked

### **1<sup>st</sup> Floor**

#### *Day Room*

No Violations Noted

#### *Office*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

#### *Break Room*

No Violations Noted

#### *Bathroom (inside Break Room)*

105 CMR 451.123

Maintenance: Baseboard damaged near handwash sink

#### *Mop Closet*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

#### *Bathroom*

No Violations Noted

### **Kitchen**

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

#### *Main Area*

FC 4-501.11(B)\*

**Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty**

FC 6-501.12(A)\*

**Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed**

#### *Handwash Sink*

FC 6-301.11\*

**Numbers and Capacity; Handwashing Sinks: No soap at handwash sink<sup>Pf</sup>**

#### *3-Compartment Sink*

No Violations Noted

#### *Dry Storage*

No Violations Noted

#### *Tool Storage*

No Violations Noted

### **Basement**

#### *Storage Area*

No Violations Noted

**Assembly Building**

*Entrance* No Violations Noted

*Auditorium* No Violations Noted

*Female Bathroom* No Violations Noted

*Male Bathroom* No Violations Noted

**Basement**

*Front Entrance* No Violations Noted

*Rear Entrance* No Violations Noted

*Bathroom* No Violations Noted

*Mail Room* No Violations Noted

*Mail Filing/Storage Room*  
105 CMR 451.353 Interior Maintenance: Floor damaged

*Weight Room*  
105 CMR 451.353 Interior Maintenance: Padding damaged on equipment

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

**1st Floor**

*Kitchenette* No Violations Noted

*Bathroom*  
105 CMR 451.353 Interior Maintenance: Ceiling damaged

*CTU Office*  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Training Room* Unable to Inspect – Locked

*Bathroom* No Violations Noted

**2<sup>nd</sup> Floor**

*Hallway*

No Violations Noted

*EHSO Office*

No Violations Noted

*Bathroom*

No Violations Noted

*Offices*

Unable to Inspect – Locked

**Store House**

**2<sup>nd</sup> Floor**

No Violations Noted

**1<sup>st</sup> Floor**

*Inmate Bathroom*

No Violations Noted

*Receiving Area*

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

105 CMR 451.350\*

Structural Maintenance: Loading dock damaged

*Cooler # 1*

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged

*PPE Storage (formally Locust Dry Storage)*

No Violations Noted

*Dry Storage*

FC 6-101.11(A)(1)\*

Materials for Construction and Repair; Indoor Areas: Floor surface not smooth and easily cleanable, floor paint damaged

FC 6-101.11(A)(1)\*

Materials for Construction and Repair; Indoor Areas: Ceiling surface not smooth and easily cleanable, ceiling damaged

FC 6-101.11(A)(1)\*

Materials for Construction and Repair; Indoor Areas: Wall surface not smooth and easily cleanable, wall paint damaged

*Freezer # 1*

No Violations Noted

*Inmate Break Room*

No Violations Noted

*Freezer # 2*

No Violations Noted

*Freezer # 3*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Break Area*

No Violations Noted

**Basement**

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

105 CMR 451.350\*

Structural Maintenance: Floor damaged

*Bathroom*

105 CMR 451.123\*

Maintenance: Door glass damaged

*Freezer # 4*

No Violations Noted

**Carpenter Shop**

105 CMR 451.350\*

Structural Maintenance: Windows damaged throughout

*Bathroom*

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

*Break Area*

No Violations Noted

**2<sup>nd</sup> Floor**

*Staff Gym*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

*Male Shower*

105 CMR 451.123

Maintenance: Handicap showerhead attachment damaged

*Female Shower*

No Violations Noted

**Power Plant**

*Back Room/Chemical Storage*

No Violations Noted

*Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 90<sup>0</sup>F at handwash sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

105 CMR 451.123

Maintenance: Urinal dirty

*Water Sampling Sink (outside bathroom)*

No Violations Noted

<i>Break Room</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, small refrigerator door gasket damaged
<i>Generator Room</i> 105 CMR 451.130*	Plumbing: No backflow preventer on slop sink
<b><u>Garage</u></b>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Shower</i>	No Violations Noted
<b><u>“Pig” Cooler</u></b> FC 6-501.12(A)*  105 CMR 451.353	Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed throughout area Interior Maintenance: Lock broken on door
<b><u>Tower # 1</u></b> 105 CMR 451.126* 105 CMR 451.353* 105 CMR 451.200*	Hot Water: Hot water temperature recorded at 78 <sup>0</sup> F at handwash sink Interior Maintenance: Baseboard heater damaged Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position
<b><u>Tower # 5</u></b> 105 CMR 451.350* 105 CMR 451.353	Structural Maintenance: Window glass damaged Interior Maintenance: Chair surface damaged
<b><u>Post # 6</u></b>	Unable to Inspect – Decommissioned
<b><u>Vehicle Trap Tower</u></b>	
<b>1<sup>st</sup> Floor</b>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.350 105 CMR 451.124	Structural Maintenance: Window damaged Water Supply: No cold water supplied to handwash sink
<b>2<sup>nd</sup> Floor</b>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Wet mop stored in bucket
<b>3<sup>rd</sup> Floor</b> 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350	Structural Maintenance: Windows damaged throughout Structural Maintenance: Door glass damaged Structural Maintenance: Floor tiles damaged throughout

## Vehicle Trap Gate House

No Violations Noted

### Observations and Recommendations

1. The inmate population was 663 at the time of inspection.
2. During the kitchen inspection, the warewash machine did not reach the appropriate temperature to properly sanitize trays. As an interim measure, it was stated that the Kitchen staff would be manually sanitizing dishes/trays after they have been washed in the warewash machine.
3. The CSP observed a meal cart being wrapped in plastic prior to distribution from the main kitchen to inmate workers in the Optical Shop located within the Laundry Building. The CSP recommends obtaining insulated food transportation carts to ensure all meals are protected from contamination during transportation around the premises and assist in maintaining proper holding temperatures for time/temperature control for safety foods.
4. T-R.H.U Building 1<sup>st</sup> and 2<sup>nd</sup> floors were unoccupied at the time of inspection.
5. B Building 1<sup>st</sup> and 2<sup>nd</sup> floors were undergoing renovations and were unoccupied at the time of inspection.
6. G Building was closed and under renovation.
7. The 2<sup>nd</sup> and 3<sup>rd</sup> floor minimum security housing units located in the Locust Building are temporarily closed. Inmates have been relocated to another facility.
8. The Kitchen located in the Locust Building was closed at the time of the inspection.
9. The Wheel Chair Shop was closed at the time of the inspection while repairs were being made to its roof.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,



Kelli Poulin

Environmental Health Inspector, CSP, BEH