



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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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
Nalina Narain, Director, BEH
Steven Hughes, Director, CSP, BEH
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 80⁰F 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

2nd 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 100⁰F 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°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°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°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

1st Floor

Roll Call Room

No Violations Noted

Offices

No Violations Noted

Records Room

No Violations Noted

Records Break Room

No Violations Noted

File Room

No Violations Noted

Female Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

CPO Offices

No Violations Noted

Staff Bathroom (in CPO Office)

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Slop Sink

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

2nd Floor

105 CMR 451.141

Screens: Screen damaged in window at end of hallway

Offices

No Violations Noted

Deputy Superintendent's Office

No Violations Noted

Conference Room

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Mislabeled chemical bottle

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Bathroom # 26

No Violations Noted

Deputy's Break Room

105 CMR 451.200

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

Offices

No Violations Noted

THOMPSON HALL

Basement

Property

105 CMR 451.200

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

<i>Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling tile missing
105 CMR 451.123	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
<u>1st Floor</u>	
<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
South Wing	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 145

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. – 1st 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. – 2nd 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
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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
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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
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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
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Cell A and B

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell B
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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
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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*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Soap scum on floor in shower
105 CMR 451.123	Maintenance: Mold observed on bottom of walls in shower
105 CMR 451.123	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
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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 – 2nd Floor

Staff Area

105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
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Staff Bathroom

105 CMR 451.123*	Maintenance: Ceiling vent dusty
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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
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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
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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
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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 – 3rd Floor

Staff Area

No Violations Noted

Staff Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 142°F at handwash sink

Dorm Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Inmate Bathroom

105 CMR 451.121(A)*

Privacy: No privacy partition between toilets and handwash sink

105 CMR 451.123

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*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 363

105 CMR 451.353

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

105 CMR 451.123*

Maintenance: Door frame rusted

105 CMR 451.123*

Maintenance: Wall tiles damaged in shower # 1-4

105 CMR 451.123*

Maintenance: Soap scum on curtain in shower # 4

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1, 2, and 4

105 CMR 451.123*

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

2nd Floor

Storage Closet

No Violations Noted

DOS Office

Unable to Inspect – Locked

Operations Room

105 CMR 451.200*

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

Male Staff Bathroom

105 CMR 451.123

Maintenance: Floor paint damaged near toilet

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
1st Floor	
<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 ⁰ 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
Basement	
<i>Inmate Bathroom</i> 105 CMR 451.123*	Maintenance: Floor damaged

<i>Break Room</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
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle

<i>Staff Bathroom (located within Break Room)</i>	
	No Violations Noted

<i>Tool Crib</i>	
	No Violations Noted

<i>Plumbing Shop</i>	
	No Violations Noted

<i>Electrical Shop</i>	
	No Violations Noted

<i>Shop Area</i>	
	No Violations Noted

<i>Paint Room</i>	
	No Violations Noted

<i>HAUL Room</i>	
	No Violations Noted

E Building

2nd Floor

<i>Classrooms</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling water damaged in Classroom # 317
105 CMR 451.353	Interior Maintenance: Ceiling water stained in Classroom # 315

<i>Offices</i>	
	No Violations Noted

<i>Offices # 311</i>	
	No Violations Noted

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

<i>Room # 308</i>	
	No Violations Noted

<i>Room # 309</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling water damaged

<i>Room # 310</i>	
105 CMR 451.350	Structural Maintenance: Ceiling water damaged

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

Slop Sink Room # 303

No Violations Noted

1st 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

2nd Floor

Office

No Violations Noted

Auxiliary Bathroom # 204

105 CMR 451.353

Interior Maintenance: Ceiling ventilation ductwork rusted outside bathroom

105 CMR 451.123

Maintenance: Ceiling vent rusted

105 CMR 451.123

Maintenance: Mold observed on ceiling

105 CMR 451.130

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*

Cell Size: Inadequate floor space in sleeping area

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

B Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

C Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

D Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

Showers

105 CMR 451.123*

Maintenance: Mold observed on walls in shower

105 CMR 451.123*

Maintenance: Walls damaged

105 CMR 451.123*

Maintenance: Floor damaged

Bathroom

105 CMR 451.123*

Maintenance: Wall damaged

105 CMR 451.123*

Maintenance: Ceiling damaged

105 CMR 451.123

Maintenance: Unlabeled chemical bottle

Day Room

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

1st Floor

Office

No Violations Noted

Day Room

105 CMR 451.350

Structural Maintenance: Ceiling leaking near wall mountain phones

105 CMR 451.360

Protective Measures: Hornets observed

Shower

Unable to Inspect – In Use

Bathroom

Unable to Inspect – In Use

Auxiliary Bathroom # 204

105 CMR 451.123

Maintenance: Walls dirty

105 CMR 451.123*

Maintenance: Floor paint damaged

A Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

B Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

105 CMR 451.353

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^P, 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

<i>West Tray Room</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warewashing machine out-of-order
<i>East Tray Room</i> 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 ^P , 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 ^{Pf} , 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
<i>Handwash Sink</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, water slow to drain at handwash sink
<i>Slop Sink</i>	No Violations Noted
<i>Hot and Cold Holding Area</i> FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty
<i>Single Compartment Sink (right)</i>	No Violations Noted
<i>Single Compartment Sink (left)</i>	No Violations Noted
<i>Grille Area & Hoods</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<i>Pot/Tray Rack</i> FC 4-903.11(B)(2)*	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted
<i>Kettle Area</i> 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
<i>Food Prep Area/2-Compartment Sink</i>	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°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
Bakery	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
Culinary FC 2-402.11	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, hair nets
<i>Dry Goods</i> FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under food storage racks
<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

3-Compartment Sink

No Violations Noted

Stove Area

No Violations Noted

Mop Closet

No Violations Noted

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^P, potato salad temperature recorded at 80°F

Dining Line

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Tool Room # 8

No Violations Noted

Wheel Chair Shop

Unable to Inspect – Closed

Voc Ed Building

Main Area

No Violations Noted

Bathroom (in Main Area)

Unable to Inspect – In Use

Office

No Violations Noted

Small Engine Repair Room

105 CMR 451.350

Structural Maintenance: Door not rodent and weathertight, weather strip missing

Inmate Bathroom

Unable to Inspect – In Use

Staff Bathroom

No Violations Noted

Welding Shop

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no hot water at utility sink

Laundry Building

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged throughout laundry area

<i>Compressor Room</i>	No Violations Noted
<i>Office</i> 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>Bathroom</i>	No Violations Noted
<i>Mattress Room</i>	No Violations Noted
<i>Linen Closet</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>Staff Bathroom</i>	No Violations Noted
Optical (within laundry building) 105 CMR 451.350	Structural Maintenance: Windows damaged throughout
<i>Inmate Bathroom</i>	Unable to Inspect – In Use
<i>Work Area</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<u>Music Bunker</u>	Unable to Inspect – Closed
<u>G Building</u>	Unable to Inspect – Under Construction
2nd Floor	
<i>Control</i>	Unable to Inspect – Under Construction
<i>Dorm</i>	Unable to Inspect – Under Construction
<i>Inmate Bathroom</i>	Unable to Inspect – Under Construction
1st Floor	
<i>Control</i>	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°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

1st 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
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Staff Bathroom

105 CMR 451.123*	Maintenance: Wall damaged behind sink
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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

2nd 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

2nd Floor

Mezzanine

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
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Chemical Storage Room

Unable to Inspect - Locked

1st Floor

Mezzanine

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
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<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
Basement	
<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
<u>A Building</u>	
2nd Floor	
<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
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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
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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
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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

1st Floor

Officer's Area

No Violations Noted

Control Office

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
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South Dorm

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

Day Room

No Violations Noted

Slop Sink Closet # 110

No Violations Noted

Mop Closet # 111

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

Staff Bathroom # 112

No Violations Noted

Tool Room # 113

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

North Dorm

105 CMR 451.320*

105 CMR 451.101

Cell Size: Inadequate floor space in sleeping area

Blankets: Blanket damaged on bunk # 30

North Showers

Unable to Inspect – In Use

Basement (Unoccupied)

Unable to Inspect – Closed

B Building

105 CMR 451.360

Protective Measures: Bird droppings observed near entrance

1st Floor (Unoccupied)

Officer's Area

No Violations Noted

Day Room

No Violations Noted

Staff Bathroom # 111

Unable to Inspect – In Use

Slop Sink Closet # 110

No Violations Noted

Tool Room # 113

No Violations Noted

Old Bathroom # 112

No Violations Noted

South Dorm

Unable to Inspect – Under Construction

South Showers

Unable to Inspect – Under Construction

2nd 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
<u>B.S.M.U.</u> 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
<u>Weight Room Building</u>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Floor damaged around toilet
<u>Laurel Building</u> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
Basement	No Violations Noted
<i>Dry Goods Storage</i>	Unable to Inspect – Locked
<i>Medication Room</i>	Unable to Inspect – Locked

1st 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

2nd Floor

Storage Rooms

No Violations Noted

Meeting Rooms

105 CMR 451.353

Interior Maintenance: Ceiling water stained in room # 4

3rd Floor

Unable to Inspect – Decommissioned

Juniper Building

1st Floor

Lock Shop

Unable to Inspect – Locked

Bathroom

No Violations Noted

Office and Storage

Unable to Inspect – Locked

Hallway

No Violations Noted

2nd Floor

Break Area

No Violations Noted

Armory Office

No Violations Noted

Locust Building

3rd Floor

Unable to Inspect – Locked

2nd Floor

Unable to Inspect – Locked

1st Floor

Day Room

No Violations Noted

Office

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

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^{Pf}

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

2nd Floor

Hallway

No Violations Noted

EHSO Office

No Violations Noted

Bathroom

No Violations Noted

Offices

Unable to Inspect – Locked

Store House

2nd Floor

No Violations Noted

1st 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

2nd 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°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

Break Room

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, small refrigerator door gasket damaged

Generator Room

105 CMR 451.130*

Plumbing: No backflow preventer on slop sink

Garage

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Shower

No Violations Noted

“Pig” Cooler

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed throughout area

105 CMR 451.353

Interior Maintenance: Lock broken on door

Tower # 1

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 78°F at handwash sink

105 CMR 451.353*

Interior Maintenance: Baseboard heater damaged

105 CMR 451.200*

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

Tower # 5

105 CMR 451.350*

Structural Maintenance: Window glass damaged

105 CMR 451.353

Interior Maintenance: Chair surface damaged

Post # 6

Unable to Inspect – Decommissioned

Vehicle Trap Tower

1st Floor

No Violations Noted

Bathroom

105 CMR 451.350

Structural Maintenance: Window damaged

105 CMR 451.124

Water Supply: No cold water supplied to handwash sink

2nd Floor

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wet mop stored in bucket

3rd Floor

105 CMR 451.350*

Structural Maintenance: Windows damaged throughout

105 CMR 451.350*

Structural Maintenance: Door glass damaged

105 CMR 451.350

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 1st and 2nd floors were unoccupied at the time of inspection.
5. B Building 1st and 2nd floors were undergoing renovations and were unoccupied at the time of inspection.
6. G Building was closed and under renovation.
7. The 2nd and 3rd 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 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 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 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