



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Climate and Environmental Health  
 Community Sanitation Program  
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September 26, 2023

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

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Divris:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of NCCI Gardner on September 11, 12, and 13, 2023 accompanied by Sergeant Mike Gallagher and Paul Trainque, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 150 repeat violations:

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

Sincerely,

Sara Wolanski  
 Environmental Health Inspector, CSP, BCEH

- cc: Robert Goldstein, Commissioner, DPH (electronic copy)  
 Nalina Narain, Director, BEH (electronic copy)  
 Steven Hughes, Director, CSP, BEH (electronic copy)  
 Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)  
 Carol A. Mici, Commissioner, DOC (electronic copy)  
 Terrence Reidy, Secretary, EOPSS (electronic copy)  
 Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)  
 Sergeant Mike Gallagher, EHSO/FSO (electronic copy)  
 Paul Trainque, EHSO/FSO (electronic copy)  
 Micah Blondeau, Director of Public Health, Gardner Health Department (electronic copy)  
 Clerk, Massachusetts House of Representatives (electronic copy)  
 Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**C BUILDING**

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

**Lobby**

No Violations Noted

*Female Bathroom*

105 CMR 451.123                      Maintenance: Baseboard lifting in stall #1

*Male Bathroom*

105 CMR 451.123\*                      Maintenance: Ceiling vent dusty  
105 CMR 451.123                      Maintenance: Ceiling vent paint peeling  
105 CMR 451.123                      Maintenance: Floor tiles damaged

*Vending Machine Area*

No Violations Noted

**Basement – Outside**

*Storage Area (near elevator)*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Treasurer’s Office*

No Violations Noted

**2<sup>nd</sup> Floor – Outside**

*Break Area (near elevator)*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Administration*

Unable to Inspect – In Use

*Superintendent’s Office*

Unable to Inspect – In Use

*Superintendent’s Conference Room*

Unable to Inspect – In Use

*Superintendent’s Bathroom*

Unable to Inspect – In Use

**Control**

Unable to Inspect – Locked

*Break Area*

Unable to Inspect – Locked

*Bathroom*

Unable to Inspect – Locked

**Trap – Inside**

No Violations Noted

*Staff Area*

No Violations Noted

**Basement – Inside**

*Break Area*

No Violations Noted

*Cell # 1*

105 CMR 451.353

Interior Maintenance: Wall paint damaged

*Cell # 2*

No Violations Noted

*Booking*

105 CMR 451.110(A)

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

*Male Staff Bathroom*

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Slop Sink/Urinal*

No Violations Noted

*Zoom Meeting Area (previously Training Area)*

No Violations Noted

*Offices*

No Violations Noted

*Inmate Clothing Storage Area*

No Violations Noted

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

*Roll Call Room*

No Violations Noted

*Offices*

No Violations Noted

*CPO Offices*

No Violations Noted

*Staff Bathroom (in CPO Office)*  
No Violations Noted

*Slop Sink Closet*  
No Violations Noted

**C Gate Records Area**

*Records Room*  
No Violations Noted

*Records Break Room*  
No Violations Noted

*File Room*  
No Violations Noted

*Female Staff Bathroom*  
Unable to Inspect – Locked

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

*Offices*  
No Violations Noted

*Deputy Superintendent's Office*  
No Violations Noted

*Conference Room*  
No Violations Noted

*Janitor's Closet*  
No Violations Noted

*Bathroom # 26*  
105 CMR 451.130  
Plumbing: Plumbing not maintained in good repair, handwash sink drain not draining properly

*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*  
No Violations Noted

*Staff Bathroom*  
No Violations Noted

|   |  |
|---|--|
| <i>Slop Sink Closet</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><br>105 CMR 451.353    | Interior Maintenance: Ceiling leaking  |
| <i>Hallway</i><br>105 CMR 451.353               | Interior Maintenance: Standing water on floor near biohazard room  |
| <i>Inmate Bathroom</i>                          | No Violations Noted  |
| <i>Mop Room</i><br>105 CMR 451.353              | Interior Maintenance: Wet mop stored in bucket   |
| <i>Medical Storage Rooms (Left and Right)</i>   | Unable to Inspect – Locked   |
| <i>Recycling Storage Area</i>                   | No Violations Noted  |
| <i>Biohazard Storage</i>                        | No Violations Noted  |
| <i>Move Team Room</i>                           | Unable to Inspect – Locked   |
| <b><u>1<sup>st</sup> Floor</u></b>              |  |
| <i>Staff Area</i>                               | No Violations Noted  |
| <i>Staff Bathroom</i>                           | No Violations Noted  |
| <i>Slop Sink Closet # 26</i>                    | No Violations Noted  |
| <i>Buffer Room # 27</i>                         | No Violations Noted  |
| <i>Mop Closet # 29</i>                          | No Violations Noted  |
| <i>Storage # 21 (formally Ice Machine Room)</i> | No Violations Noted  |
| <i>Med Room</i><br>105 CMR 451.200*             | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice in freezer |

## 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 # 136, 140                                     |
| 105 CMR 451.353  | Interior Maintenance: Floor paint damaged in cell # 136   |
| 105 CMR 451.353  | Interior Maintenance: Wall damaged in cell # 158  |
| 105 CMR 451.124  | Water Supply: Insufficient water supply in quantity and pressure at handwash sink in cell # 146 |
| 105 CMR 451.360  | Protective Measures: Ants observed in cell # 136  |

## Showers

|                 |   |
|-----------------|---|
| 105 CMR 451.123 | Maintenance: Door paint damaged   |
| 105 CMR 451.123 | Maintenance: Wall tiles damaged near toilet                                       |
| 105 CMR 451.123 | Maintenance: shower curtains too short in all showers                             |
| 105 CMR 451.124 | Water Supply: Insufficient water supply in quantity and pressure at handwash sink |
| 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower # 1, 2, 3, and 4                        |
| 105 CMR 451.123 | Maintenance: Floor damaged in shower # 5  |
| 105 CMR 451.123 | Maintenance: Wall dirty in showers # 1, 2, 3, 4, and 5                            |
| 105 CMR 451.123 | Maintenance: Paint damaged on radiator cover                                      |
| 105 CMR 451.123 | Maintenance: Window sill rusted   |
| 105 CMR 451.123 | Maintenance: Standing water on floor  |

## Day Room

|                  |   |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Ceiling paint damaged |
|------------------|---|

## North Wing

### Hallway

|                  |  |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Ceiling tile missing outside of cell # 107 |
|------------------|--|

### Cells

|                  |   |
|------------------|---|
| 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells                  |
| 105 CMR 451.353* | Interior Maintenance: Wall paint damaged in cell # 113          |
| 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # 112          |
| 105 CMR 451.353* | Interior Maintenance: Plastic observed on ceiling in cell # 113 |
| 105 CMR 451.350  | Structural Maintenance: Leaking ceiling in cell # 113           |
| 105 CMR 451.353  | Interior Maintenance: Ceiling damaged in cell # 103             |

### Showers Shower # 5 Not in Use

|                  |   |
|------------------|---|
| 105 CMR 451.123* | Maintenance: Floor tile damaged in shower # 1, 2, and 4                       |
| 105 CMR 451.123* | Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4                     |
| 105 CMR 451.123* | Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4                    |
| 105 CMR 451.123* | Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4                   |
| 105 CMR 451.123  | Maintenance: Ceiling dirty in shower # 1 and 4                                |
| 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, drain damaged in shower # 1 |
| 105 CMR 451.123  | Maintenance: Door damaged   |
| 105 CMR 451.123  | Maintenance: Door frame rusted  |
| 105 CMR 451.123  | Maintenance: Radiator rusted  |
| 105 CMR 451.123  | Maintenance: Tiles missing near radiator                                      |

### Boss Chair Room

Unable to Inspect – Locked

### Day Room and Offices

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

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

*Control*

No Violations Noted

*Control Bathroom*

No Violations Noted

*Cells*

105 CMR 451.123 Maintenance: Toilet rusted

*Shower*

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

*Slop Sink Closet*

No Violations Noted

*Recreation Deck*

Unable to Inspect – Locked

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

Unable to Inspect – Locked

**H.S.U.**

*Slop Sink Closet # 23*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Maintenance Closet # 26*

No Violations Noted

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

105 CMR 451.353 Interior Maintenance: Floor tile damaged

105 CMR 451.353 Interior Maintenance: Chair damaged

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

No Violations Noted

*Male Inmate Bathroom*

No Violations Noted

*Exam Room # 2*

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

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

No Violations Noted

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

No Violations Noted

*Exam Room # 4*

105 CMR 451.353 Interior Maintenance: Chair damaged

*Exam Room # 5*

No Violations Noted

|  |  |
|--|--|
| <i>Cell # A and B</i><br>105 CMR 451.353           | Interior Maintenance: Wall paint damaged in cell # A   |
| <i>Medical Records</i>                             | No Violations Noted  |
| <i>Ward</i>  | No Violations Noted  |
| <i>Ward Bathroom</i><br>105 CMR 451.110(A)         | Hygiene Supplies at Toilet and Handwash Sink: No cover on hand soap dispenser                |
| <i>Shower</i><br>105 CMR 451.130                   | Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1 and 2 |
| <i>Sharps Room</i>                                 | No Violations Noted  |
| <i>Break Room # 23</i>                             | No Violations Noted  |
| <i>Dentist's Office</i>                            | No Violations Noted  |
| <i>Ambulance Hallway</i>                           | No Violations Noted  |
| <i>Exam Room # 7</i>                               | No Violations Noted  |
| <i>Female Staff Bathroom</i>                       | No Violations Noted  |
| <i>Office Room # 30</i>                            | Unable to Inspect – Locked   |
| <i>Slop Sink Closet # 31</i><br>105 CMR 451.130    | Plumbing: Plumbing not maintained in good repair, drain cover missing in slop sink           |
| <i>Waiting Area</i>                                | No Violations Noted  |
| <b><u>Thompson Hall – 2<sup>nd</sup> Floor</u></b> |  |
| <i>Staff Area</i>                                  | No Violations Noted  |
| <i>Staff Bathroom</i>                              | No Violations Noted  |
| <i>Mental Health Office</i>                        | No Violations Noted  |



*RTU Group Room*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged  
Interior Maintenance: Floor tiles damaged

*Staff Bathroom*

No Violations Noted

*Janitors Closet # 2-11*

No Violations Noted

*Slop Sink Closet # 2-14*  
105 CMR 451.353\*

Interior Maintenance: Ceiling tiles damaged outside of slop sink closet

## **South Wing**

*Hallway*

Unable to Inspect –Under Construction

*Cells*

105 CMR 451.320\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.350  
105 CMR 451.353  
105 CMR 451.353

Cell Size: Inadequate floor space in all cells  
Interior Maintenance: Wall paint damaged in cell # 239  
Interior Maintenance: Wall paint damaged in cell # 232, 241, and 245  
Interior Maintenance: Floor paint damaged in cell # 233  
Structural Maintenance: Window damaged in cell # 249  
Interior Maintenance: Ceiling paint damaged in cell # 236 and 252  
Interior Maintenance: Baseboard damaged in cell # 238

*Showers*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Floor tiles damaged  
Maintenance: Wall tile damaged throughout  
Maintenance: Access panel rusted  
Maintenance: Wall paint damaged in showers # 1, 2, 3, 4, and 5  
Maintenance: Floor dirty in shower # 1 and 5  
Maintenance: Ceiling dirty in shower # 1  
Maintenance: Ceiling damaged in shower # 4 and 5

*Day Room*

Unable to Inspect –Under Construction

*Kitchenette*

Unable to Inspect –Under Construction

## **East Wing**

*Hallway*

No Violations Noted

*Cells*

105 CMR 451.320\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Cell Size: Inadequate floor space in all cells  
Interior Maintenance: Floor tiles missing in cell # 263  
Interior Maintenance: Wall paint damaged in cell # 268  
Interior Maintenance: Ceiling paint damaged in cell # 269

*Day Room*

105-CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, food employee not wearing clean outer clothing

*Showers*

|                  |   |
|------------------|---|
| 105 CMR 451.123* | Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4  |
| 105 CMR 451.123* | Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4 |
| 105 CMR 451.123* | Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4  |
| 105 CMR 451.123* | Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4   |
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4  |
| 105 CMR 451.123* | Maintenance: Soap scum on floor in shower # 1, 2, 3, and 4  |
| 105 CMR 451.123* | Maintenance: Radiator cover rusted and damaged              |
| 105 CMR 451.123* | Maintenance: Window fan dusty                               |
| 105 CMR 451.123  | Maintenance: Wall vent dusty                                |
| 105 CMR 451.123  | Maintenance: Threshold damaged in shower # 1 and 2          |
| 105 CMR 451.123  | Maintenance: Entrance to shower damaged at shower # 1       |
| 105 CMR 451.123  | Maintenance: Wall dirty in shower # 2, 3, and 4             |
| 105 CMR 451.123  | Maintenance: Drain flies outside shower # 4                 |
| 105 CMR 451.123  | Maintenance: Floor tile damaged throughout                  |

**North Wing**

*Hallway*

No Violations Noted

*Cells*

|                 |   |
|-----------------|---|
| 105 CMR 451.320 | Cell Size: Inadequate floor space in all cells              |
| 105 CMR 451.353 | Interior Maintenance: Baseboard damaged in cell # 203       |
| 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 212      |
| 105 CMR 451.353 | Interior Maintenance: Wall damaged in cell # 211            |
| 105 CMR 451.353 | Interior Maintenance: Ceiling damaged in cell # 207 and 211 |
| 105 CMR 451.123 | Maintenance: Handwash sink dirty in cell # 215              |

*Dayroom*

No Violations Noted

*Back Office*

No Violations Noted

*Showers*

|                 |   |
|-----------------|---|
| 105 CMR 451.123 | Maintenance: Wall dirty in all showers  |
| 105 CMR 451.123 | Maintenance: Floor dirty in all showers   |
| 105 CMR 451.123 | Maintenance: Wall damaged in shower # 1, 2, 3, and 5                                |
| 105 CMR 451.123 | Maintenance: Mold on ceiling outside shower # 1, 2, and 5                           |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3 |
| 105 CMR 451.123 | Maintenance: Ceiling damaged in shower # 2, 3, 4, and 5                             |
| 105 CMR 451.123 | Maintenance: Shower curtain missing in shower # 4                                   |
| 105 CMR 451.123 | Maintenance: Floor dirty throughout   |
| 105 CMR 451.123 | Maintenance: Standing water on floor  |
| 105 CMR 451.123 | Maintenance: Wall vent dusty  |
| 105 CMR 451.123 | Maintenance: Wall vent rusted   |
| 105 CMR 451.123 | Maintenance: Window sill rusted   |
| 105 CMR 451.123 | Maintenance: Radiator cover rusted  |
| 105 CMR 451.123 | Maintenance: Wall tile damaged by door  |

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

*Staff Area*

No Violations Noted

*Staff Bathroom*  
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Buffer Room # 11*

No Violations Noted

*Dorm Area*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.350  
105 CMR 451.353

Interior Maintenance: Floor tiles damaged  
Interior Maintenance: Ceiling damaged  
Structural Maintenance: Ceiling leaking  
Interior Maintenance: Wall damaged

*Inmate Bathroom*  
105 CMR 451.121(A)\*

Privacy: No privacy partition between toilets and handwash sink

## **South Wing**

*Cells*  
105 CMR 451.320\*  
105 CMR 451.353  
105 CMR 451.353

Cell Size: Inadequate floor space in all cells  
Interior Maintenance: Ceiling damaged in cell # 348  
Interior Maintenance: Ceiling paint damaged in cell # 331 and 352

*Showers*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Wall tile damaged by door  
Maintenance: Window fan dusty  
Maintenance: Paint damaged on radiator  
Maintenance: Paint damaged under window  
Maintenance: Window sill rusted  
Maintenance: Toilet dirty  
Maintenance: Handwash sink dirty  
Maintenance: Floor dirty throughout  
Maintenance: Standing water on floor  
Maintenance: Soap scum on floor in showers # 1, 2, 3, 4, and 5  
Maintenance: No shower curtain in shower # 3  
Maintenance: Floor dirty in shower # 5  
Maintenance: Wall dirty in shower # 5

*Day Room*

No Violations Noted

*Room # 3-04*

No Violations Noted

## **East Wing**

*Hallway*  
105 CMR 451.353\*

Interior Maintenance: Ceiling tiles surface damaged

*Slop Sink Closet # 12*

No Violations Noted

*Mop Room # 15*

Unable to Inspect – Locked

*Buffer Room # 14*

No Violations Noted

*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 # 361 and 368  
Interior Maintenance: Wall paint damaged in cell # 373, 374, and 377

*Showers*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Ceiling damaged throughout  
Maintenance: Ceiling moldy throughout  
Maintenance: Standing water on floor  
Maintenance: Wall tile missing throughout  
Maintenance: Floor tile missing throughout  
Maintenance: Window sill paint damaged  
Maintenance: Floor tile damaged in shower # 1, 2, and 4  
Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4  
Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4  
Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4  
Maintenance: Soap scum on shower curtain in showers # 1, 2, 3, and 4  
Maintenance: Shower curtain damaged in shower # 3

*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\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Cell Size: Inadequate floor space in all cells  
Interior Maintenance: Floor tiles damaged in cell # 304 and 320  
Interior Maintenance: Ceiling damaged in cell # 316  
Interior Maintenance: Wall paint damaged in cell # 305, 308, 309, 313, and 325  
Interior Maintenance: Floor paint damaged in cell # 305

*Showers*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.340  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Standing water on floor  
Maintenance: Window fan dusty  
Maintenance: Wall paint damaged by toilet  
Maintenance: Radiator paint damaged  
Maintenance: Floor dirty throughout  
Illumination: Insufficient lighting, ceiling light out  
Maintenance: Wall damaged in showers # 1, 2, 3, 4, and 5  
Maintenance: Wall dirty in shower #1 and 5  
Maintenance: Floor dirty in all showers  
Maintenance: Curtain dirty in shower # 1

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

**D Building**

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

*Storage Closet*

No Violations Noted

|   |   |
|---|---|
| <i>DOS Office</i>   | Unable to Inspect – Locked  |
| <i>Offices</i>  | Unable to Inspect – Locked  |
| <i>Operations Room</i><br>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         |
| 105 CMR 451.141   | Screens: Screens damaged and missing in window # 2  |
| <i>Male Staff Bathroom</i><br>105 CMR 451.123*                | Maintenance: Floor paint damaged near toilet  |
| <i>Janitor's Closet</i>                                       | No Violations Noted   |
| <i>Administrative Assistant's Office</i>                      | Unable to Inspect – Locked  |
| <i>Deputy Superintendent's Office</i>                         | Unable to Inspect – Locked  |
| <i>Female Bathroom</i>  | No Violations Noted   |
| <i>Holding Cell</i><br>105 CMR 451.124                        | Water Supply: Excessive water pressure in handwash sink   |
| <i>IPS Office</i>   | Unable to Inspect – Locked  |
| <i>Urine Analysis Room (inside IPS Office)</i>                | Unable to Inspect – Locked  |
| <b>1<sup>st</sup> Floor</b>                                   |   |
| <i>Inmate Bathroom</i>  | No Violations Noted   |
| <i>Strip Room</i><br>105 CMR 451.110(A)<br>105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink<br>Hygiene Supplies at Toilet and Handwash Sink: No hand soap at handwash sink |
| <i>Non-Contact Inmate Side</i>                                | No Violations Noted   |
| <i>Inner-Control Room</i>                                     | Unable to Inspect – Locked  |
| <i>Inner-Control Bathroom</i>                                 | Unable to Inspect – Locked  |
| <i>Visiting Room</i>  | No Violations Noted   |

|   |   |
|---|---|
| <i>Vending Machine Area</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 |
| 105 CMR 451.200                           | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, exterior of microwave oven dirty                        |
| 105 CMR 451.353                           | Interior Maintenance: Ice cream vending machine out-of-order  |
| <i>Non-Contact Visitor's Side</i>         |   |
|   | No Violations Noted   |
| <i>Male Visiting Bathroom</i>             |   |
|   | No Violations Noted   |
| <i>Female Visiting Bathroom</i>           |   |
| 105 CMR 451.1232                          | Maintenance: Baseboard damaged  |
| 105 CMR 451.123                           | Maintenance: Laminate damaged on side of countertop   |
| <i>Slop Sink Closet</i>                   |   |
| 105 CMR 451.353                           | Interior Maintenance: Wet mop stored in bucket  |
| <i>Zoom Conference Room # 116</i>         |   |
|   | No Violations Noted   |
| <i>D Office</i>                           |   |
|   | No Violations Noted   |
| <i>Bathroom</i>                           |   |
|   | No Violations Noted   |
| <b>Basement</b>                           |   |
| <i>Inmate Bathroom</i>                    |   |
| 105 CMR 451.123*                          | Maintenance: Floor paint damaged  |
| 105 CMR 451.123*                          | Maintenance: Ceiling paint damaged  |
| <i>Break Room</i>                         |   |
| 105 CMR 451.200                           | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, mold observed in coffee pot                             |
| <i>Staff Bathroom (inside 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   |

*General Maintenance Office*

No Violations Noted

**E Building**

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

*Classrooms*

No Violations Noted

*Offices*

No Violations Noted

*Offices # 311*

105 CMR 451.353

Interior Maintenance: Ceiling damaged above vent

*Room # 313*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, freezer door broken inside refrigerator

*Room # 308*

No Violations Noted

*Room # 309*

No Violations Noted

*Room # 310*

No Violations Noted

*Staff Bathroom # 305*

105 CMR 451.123

Maintenance: Paper towel holder cover broken

*Slop Sink Closet # 303*

No Violations Noted

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

*Inmate Bathroom*

No Violations Noted

*Classroom*

No Violations Noted

*Slop Sink Closet # 26*

No Violations Noted

*Offices*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Officer's Station/Staff Area # 213*

105 CMR 451.353\*

Interior Maintenance: Upholstery damaged on staff chair

|  |   |
|--|---|
| <i>Janitor's Closet # 214</i><br>105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket                |
| <i>Parole Office # 215</i>                       | No Violations Noted   |
| <i>Barber Shop Office # 216</i>                  | No Violations Noted   |
| <i>Barber Shop # 217</i>                         | No Violations Noted   |
| <i>Waiting Area</i>                              | No Violations Noted   |
| <b>Basement</b>                                  |   |
| <i>Religious Chapels</i><br>105 CMR 451.350      | Structural Maintenance: Windows broken in room # 115          |
| <i>Slop Sink Closet # 108</i>                    | No Violations Noted   |
| <i>Classroom # 101</i>                           | No Violations Noted   |
| <i>Room # 104</i>                                | No Violations Noted   |
| <i>Room # 107</i><br>105 CMR 451.340             | Illumination: Insufficient lighting, 3 lights out in the back |
| <i>Office # 115</i>                              | No Violations Noted   |

**F Building**

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

|  |  |
|--|--|
| <i>Office</i>                                  | No Violations Noted                                |
| <i>Showers</i>                                 | Unable to Inspect – In Use                         |
| <i>Staff Bathroom # 224</i><br>105 CMR 451.123 | Maintenance: Paper towel holder cover broken       |
| <i>A Dorm</i><br>105 CMR 451.320*              | Cell Size: Inadequate floor space in sleeping area |
| <i>B Dorm</i><br>105 CMR 451.320*              | Cell Size: Inadequate floor space in sleeping area |
| <i>C Dorm</i><br>105 CMR 451.320*              | Cell Size: Inadequate floor space in sleeping area |



|  |  |
|--|--|
| <i>D Dorm</i><br>105 CMR 451.320*  | Cell Size: Inadequate floor space in sleeping area   |
| <i>Auxiliary Bathroom # 204</i><br>105 CMR 451.123*<br>105 CMR 451.123   | Maintenance: Floor paint damaged<br>Maintenance: Light fixture rusted  |
| <i>Bathroom</i>  | Unable to Inspect – In Use   |
| <i>Day Room</i><br>105 CMR 451.353   | Interior Maintenance: Light shield missing   |
| <b>1<sup>st</sup> Floor</b>  |  |
| <i>Office</i>  | No Violations Noted  |
| <i>Day Room</i>  | No Violations Noted  |
| <i>Shower</i><br>105 CMR 451.123*<br>105 CMR 451.123*<br>105 CMR 451.123*<br>105 CMR 451.123                   | Maintenance: Wall paint damaged<br>Maintenance: Ceiling paint damaged<br>Maintenance: Ceiling vent dusty<br>Maintenance: Floor paint damaged throughout  |
| <i>Bathroom</i><br>105 CMR 451.123<br>105 CMR 451.123<br>105 CMR 451.123<br>105 CMR 451.123<br>105 CMR 451.123 | Maintenance: Ceiling paint damaged<br>Maintenance: Ceiling vent loose<br>Maintenance: Sink leaking in handwash sink # 2, 3, and 5<br>Maintenance: Handwash sink # 1 damaged<br>Maintenance: Wet mop stored in bucket |
| <i>Auxiliary Bathroom # 204</i><br>105 CMR 451.123*<br>105 CMR 451.130   | Maintenance: Floor paint damaged<br>Plumbing: Plumbing not maintained in good repair, slop sink leaking  |
| <i>A Dorm</i><br>105 CMR 451.320*  | Cell Size: Inadequate floor space in sleeping area   |
| <i>B Dorm</i><br>105 CMR 451.320*  | Cell Size: Inadequate floor space in sleeping area   |
| <i>C Dorm</i><br>105 CMR 451.320*  | Cell Size: Inadequate floor space in sleeping area   |
| <i>D Dorm</i><br>105 CMR 451.320*  | Cell Size: Inadequate floor space in sleeping area   |
| <i>Staff Bathroom # 127</i>  | No Violations Noted  |
| <b>Basement</b>  | No Violations Noted  |

*Dog Bathroom*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Wall damaged in corner storage area  
Maintenance: Ceiling damaged

*Bathroom # F-B05*  
105 CMR 451.126  
105 CMR 451.110(A)

Hot Water: Hot water temperature recorded at 103<sup>0</sup>F  
Hygiene Supplies at Toilet and Handwash Sink: No paper towel at handwash sink

*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*

No Violations Noted

*West Bathroom # 15*  
105 CMR 451.110(A)\*

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

#### **Main Kitchen**

*Handwash Sink*  
105 CMR 451.126

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

*Slop Sink*  
FC 5-205.15(B)\*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, cracked basin in slop sink

*Serving Line*

No Violations Noted

*West Tray Room*  
FC 6-501.11\*

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

FC 6-501.16\*

Maintenance and Operation: Premises, Structure, Attachments, and Fixtures – Methods:  
Wet mop stored in bucket

*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 144°F**

FC 4-501.15

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

FC 4-501.15

Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, temperature gauge not labeled

*Hot and Cold Holding Area*  
FC 4-501.11(B)

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

|   |  |
|---|--|
| <i>Single Compartment Sink (right)</i>                              | No Violations Noted  |
| <i>Single Compartment Sink (left)</i><br>105 CMR 451.130            | Plumbing: Plumbing not maintained in good repair, faucet leaking   |
| <i>Grille Area &amp; Hoods</i>                                      | No Violations Noted  |
| <i>3-Compartment Sink</i>   | No Violations Noted  |
| <i>Pot/Tray Rack</i>  | No Violations Noted  |
| <i>Kettle Area</i>  | No Violations Noted  |
| <i>Food Prep Area/2-Compartment Sink</i>                            | No Violations Noted  |
| <i>Food Prep Area</i><br>FC 6-501.11*                               | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:<br>Facility not in good repair, ceiling paint damaged above 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><br>FC 6-501.11*                            | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:<br>Facility not in good repair, floor tiles damaged   |
| <i>Ice Machine</i><br>FC 4-501.11(A)<br>repair, ice machine leaking | Maintenance and Operation, Equipment: Equipment not maintained in a state of good<br>repair, ice machine leaking   |
| <i>Reach-in Coolers (in Hallway)</i>                                | No Violations Noted  |
| <i>Locked Storage (located in Dry Goods Storage Area)</i>           | No Violations Noted  |
| <i>Culinary Freezer</i><br>FC 6-501.12(A)*                          | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:<br>Facility not cleaned as often as necessary, excessive ice build-up on floor and vent                                   |
| <i>Halal Cooler</i><br>FC 4-501.11(A)<br>FC 6-201.11                | Maintenance and Operation, Equipment: Equipment not maintained in a state of good<br>repair, cooler leaking<br>Design, Construction, and Installation; Cleanability: Floors not smooth and easily<br>cleanable |

|   |  |
|---|--|
| <i>Cooler # C1</i>  | No Violations Noted  |
| <i>Cooler # C2</i>  | No Violations Noted  |
| <i>Cooler # C3</i><br>FC 6-501.12(A)                        | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:<br>Facility not cleaned as often as necessary, rotten produce under shelves         |
| <i>Freezer # F-1 (near Staff Office)</i><br>FC 6-501.12(A)  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:<br>Facility not cleaned as often as necessary, floor dirty under food storage racks |
| FC 6-501.12(A)  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:<br>Facility not cleaned as often as necessary, excessive ice build-up on floor      |
| <i>Staff Office</i><br>105 CMR 451.353*                     | Interior Maintenance: Floor tiles damaged  |
| <i>Hallway/Stairway</i>                                     | No Violations Noted  |
| <i>Inmate Bathroom (rear of kitchen)</i><br>105 CMR 451.353 | Interior Maintenance: Floor tiles damaged  |
| 105 CMR 451.353   | Interior Maintenance: Unlabeled chemical bottle  |
| <i>Loading Dock</i>   | No Violations Noted  |
| <i>Pig Cooler</i>   | No Violations Noted  |
| <i>Staff Bathroom # 133</i>                                 | No Violations Noted  |
| <i>Staff Bathroom # 134</i>                                 | No Violations Noted  |
| <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**

FC 6-501.12(A)

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -  
Methods: Facility not cleaned as often as necessary, wall fan dusty**

*Dry Storage*

No Violations Noted

*Slop Sink (located in Dry Storage)*

No Violations Noted

*Cooler # 4*

FC 4-501.11(B)

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

FC 3-501.17(A)

Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded<sup>Pf</sup>

FC 3-305.11(A)(2)

Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, fans in cooler dusty

**Culinary**

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly; interior top of coffee maker dirty

*Dry Goods Storage*

No Violations Noted

*Handwash Sink*

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink  
Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution

FC 3-304.14(B)(1)

*Dishwashing Station*

No Violations Noted

*Refrigerator*

No Violations Noted

*Handwash Sink*

No Violations Noted

*3-Compartment Sink*

No Violations Noted

*Stove Area*

No Violations Noted

*Mop Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Dining Area*

FC 6-202.15(D)(1)

Design, Construction, and Installation; Functionality: Screens missing from windows

*Staff Bathroom*

No Violations Noted

|  |   |
|--|---|
| <i>Inmate Bathroom\</i>  | No Violations Noted   |
| <i>Tool Room # 8</i>   | Unable to Inspect – Locked  |
| <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>Office</i>  | No Violations Noted   |
| <i>Small Engine Repair Room</i><br>105 CMR 451.350*<br>105 CMR 451.350       | Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing<br>Structural Maintenance: Ceiling water damaged |
| <i>Inmate Bathroom</i>   | No Violations Noted   |
| <i>Staff Bathroom</i>  | No Violations Noted   |
| <i>Welding Shop</i><br>105 CMR 451.350*                                      | Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing  |
| <i>Utility Room/Janitor's Closet</i><br>105 CMR 451.353*<br>105 CMR 451.350  | Interior Maintenance: Wet mop stored upside down<br>Structural Maintenance: Standing water on floor                                       |
| <b><u>Laundry Building</u></b><br>105 CMR 451.350*                           | Structural Maintenance: Ceiling water damaged throughout laundry area   |
| <i>Compressor/Mattress Room</i><br>105 CMR 451.350*                          | Structural Maintenance: Several windows broken  |
| <i>Office</i>  | No Violations Noted   |
| <i>Inmate Bathroom</i><br>105 CMR 451.123                                    | Maintenance: Floor damaged  |
| <i>Staff Bathroom (located inside Inmate Bathroom Area)</i>                  | No Violations Noted   |
| <i>Linen Closet</i>  | No Violations Noted   |
| <b>Optical (in Laundry Building)</b><br>105 CMR 451.350*<br>105 CMR 451.350* | Structural Maintenance: Windows damaged throughout<br>Structural Maintenance: Exterior door not rodent and weathertight                   |

*Inmate Bathroom*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Floor paint damaged  
Maintenance: Wall paint damaged  
Maintenance: Wet mop stored in bucket

*Work Area*

No Violations Noted

*Staff Bathroom*  
105 CMR 451.123

Maintenance: Toilet out-of-order

*Office*

No Violations Noted

**Music Bunker**

Unable to Inspect – Closed

**G Building**

105 CMR 451.353

Interior Maintenance: Wall damaged at top of stairwell

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

*Control*

No Violations Noted

*Dorm*

No Violations Noted

*Inmate Bathroom*

Unable to Inspect – In Use

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

*Control*

No Violations Noted

*Staff Bathroom*  
105 CMR 451.123

Maintenance: Floor damaged by toilet

*Inmate Bathroom*

Unable to Inspect –In Use

*Dorm*

No Violations Noted

**Basement**

105 CMR 451.350\*

Structural Maintenance: Exterior door not rodent and weathertight

*Telephone Area*

No Violations Noted

*CPO Office*

No Violations Noted

*Janitor's Closet*  
105 CMR 451.353\*

Interior Maintenance: Floor tile damaged

*Showers*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 127<sup>0</sup>F at shower # 9  
105 CMR 451.124 Water Supply: No water supplied to shower # 10  
105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 4, 8, and 9  
105 CMR 451.123 Maintenance: Ceiling vent dusty  
105 CMR 451.123 Maintenance: Wall damaged in shower # 1, 8, and 9  
105 CMR 451.123 Maintenance: Shower curtain missing in shower # 6, 7, and 10  
105 CMR 451.123 Maintenance: Shower # 7 out-of-order  
105 CMR 451.123 Maintenance: Floor damaged in shower # 8 and 10  
105 CMR 451.123 Maintenance: Floor dirty in shower # 2 and 4  
105 CMR 451.123 Maintenance: Wall damaged on far left

**I Building**

105 CMR 451.350 Structural Maintenance: Building exterior damaged

*Control*

No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**East Side**

*Staff Bathroom (in Control)*

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: Floor damaged throughout  
105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 4

*Showers*

Unable to Inspect –In Use

*Dorm*

No Violations Noted

*Storage Closet*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

**West Side**

*Sergeant's Office*

No Violations Noted

*Bathroom (in Sergeant's Office)*

No Violations Noted



*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secure in slop sink

*Showers*

105 CMR 451.123

Maintenance: Ceiling outside showers dirty

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Light fixtures rusted

105 CMR 451.123

Maintenance: Ceiling tile supports rusted

105 CMR 451.123

Maintenance: Floor damaged near floor drain

105 CMR 451.123

Maintenance: Shower # 4 out-of-order

*Dorm*

105 CMR 451.353

Interior Maintenance: Ceiling vent blocked

*Storage Closet*

105 CMR 451.350

Structural Maintenance: Standing water on floor

**H Building - Unoccupied**

**Basement**

No Violations Noted

*Telephone Room*

No Violations Noted

*Day Room*

No Violations Noted

*Office*

No Violations Noted

*Mop Room*

No Violations Noted

*Showers*

No Violations Noted

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

*Officer's Station*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Dorm*

105 CMR 451.320\*

Cell Size: Inadequate floor space in sleeping area

*Inmate Bathroom*

Unable to Inspect –Under Construction

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

### *Officer's Station*

No Violations Noted

### *Dorm*

105 CMR 451.320\*

Cell Size: Inadequate floor space in sleeping area

### *Inmate Bathroom*

Unable to Inspect –Under Construction

## **New Gym**

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

### *Mezzanine*

No Violations Noted

### *Chemical Storage Room*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

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

### *Entrance*

No Violations Noted

### *Gym*

No Violations Noted

### *Inmate Bathroom*

105 CMR 451.117\*

Toilet Fixtures: Toilet dirty in stall # 1

105 CMR 451.117

Toilet Fixtures: Toilet dirty in stall # 5

105 CMR 451.126

Hot Water: Hot water temperature recorded at 104<sup>0</sup>F at handwash sink

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

### *Staff Bathroom*

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towel at handwash sink

### *Janitor's Closet (in Staff Bathroom)*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

### *Storage Room (previously Canteen)*

Unable to Inspect – Locked

### *C.O.'s Office*

No Violations Noted

## **Basement**

### *Office*

No Violations Noted

### *Optical Area*

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave plate missing

|   |   |
|---|---|
| <i>Inmate Bathroom</i><br>105 CMR 451.126                                     | Hot Water: Hot water temperature recorded at 105 <sup>0</sup> F at handwash sink  |
| <i>Staff Bathroom</i>   | No Violations Noted   |
| <i>Janitor's Closet</i><br>105 CMR 451.353*<br>105 CMR 451.353                | Interior Maintenance: Basin cracked in slop sink<br>Interior Maintenance: Floor tile missing  |
| <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>   | Unable to Inspect – Locked  |
| <i>Officer's Station</i>  | No Violations Noted   |
| <i>South Dorm</i><br>105 CMR 451.320*<br>105 CMR 451.353                      | Cell Size: Inadequate floor space in sleeping area<br>Interior Maintenance: Ceiling vent blocked                                      |
| <i>South Showers</i><br>105 CMR 451.123<br>105 CMR 451.123<br>105 CMR 451.123 | Maintenance: Wall paint damaged in showers<br>Maintenance: Wall damaged under sinks<br>Maintenance: Floor tile missing by floor drain |
| <i>Day Room</i>   | No Violations Noted   |
| <i>Slop Sink Closet # 209</i>   | No Violations Noted   |
| <i>Buffer Room # 212</i><br>105 CMR 451.353*                                  | Interior Maintenance: Unlabeled chemical bottle   |
| <i>Bathroom/Mop Room # 210</i><br>105 CMR 451.123<br>105 CMR 451.123          | Maintenance: Toilet moldy<br>Maintenance: Toilet out-of-order   |
| <i>Staff Bathroom # 211</i>   | No Violations Noted   |
| <i>West Dorm</i><br>105 CMR 451.320*  | Cell Size: Inadequate floor space in sleeping area  |
| <i>North Dorm</i><br>105 CMR 451.320*   | Cell Size: Inadequate floor space in sleeping area  |

|  |  |
|--|--|
| <i>Inmate Bathroom</i>                               |  |
| 105 CMR 451.123*                                     | Maintenance: Wall paint damaged in shower                              |
| 105 CMR 451.123*                                     | Maintenance: Ceiling paint damaged                                     |
| 105 CMR 451.123*                                     | Maintenance: Bottom of partition damaged in toilet stall # 2 and 3     |
| <b>1<sup>st</sup> Floor</b>                          |  |
| 105 CMR 451.141                                      | Screens: Screen damaged in stairwell                                   |
| 105 CMR 451.350                                      | Structural Maintenance: Floor damaged outside room # 111, 112, and 113 |
| <i>Officer's Station</i>                             |  |
|  | No Violations Noted  |
| <i>Control Office</i>                                |  |
| 105 CMR 451.350                                      | Structural Maintenance: Wall unfinished                                |
| <i>South Dorm</i>                                    |  |
| 105 CMR 451.320                                      | Cell Size: Inadequate floor space in sleeping area                     |
| <i>Inmate Bathroom</i>                               |  |
| 105 CMR 451.123                                      | Maintenance: Wall damaged in shower area                               |
| 105 CMR 451.123                                      | Maintenance: Light frame rusted  |
| 105 CMR 451.123                                      | Maintenance: Light out in shower area                                  |
| 105 CMR 451.123                                      | Maintenance: Handwash sink damaged                                     |
| 105 CMR 451.123                                      | Maintenance: Ceiling vent dusty  |
| 105 CMR 451.123                                      | Maintenance: Ceiling vent rusted                                       |
| 105 CMR 451.123                                      | Maintenance: Bottom of partition damaged in toilet stall # 1 and 2     |
| 105 CMR 451.123                                      | Maintenance: Wet mop stored in bucket                                  |
| <i>Day Room</i>                                      |  |
|  | No Violations Noted  |
| <i>Slop Sink Closet # 110</i>                        |  |
| 105 CMR 451.353*                                     | Interior Maintenance: Mold observed on wall                            |
| 105 CMR 451.350                                      | Structural Maintenance: Wall damaged                                   |
| <i>Mop Closet # 111</i>                              |  |
|  | No Violations Noted  |
| <i>Staff Bathroom # 112</i>                          |  |
| 105 CMR 451.141                                      | Screens: Screen damaged  |
| <i>Tool Room # 113</i>                               |  |
|  | No Violations Noted  |
| <i>North Dorm</i>                                    |  |
| 105 CMR 451.320*                                     | Cell Size: Inadequate floor space in sleeping area                     |
| 105 CMR 451.353                                      | Interior Maintenance: Ceiling vent blocked                             |
| <i>Inmate Bathroom</i>                               |  |
| 105 CMR 451.123                                      | Maintenance: Handwash sink basin damaged                               |
| <b>Basement (Unoccupied) – Future M.A.T. Program</b> |  |
|  | Unable to Inspect – Under Construction                                 |

**B Building - Unoccupied**

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

*CO's Office*

No Violations Noted

*Officer's Station*

No Violations Noted

*Lieutenant's Office*

No Violations Noted

*Day Room*

No Violations Noted

*Staff Bathroom # 1-11*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 107<sup>0</sup>F at handwash sink

*Slop Sink Closet # 1-10*

No Violations Noted

*Bathroom # 1-12*

No Violations Noted

*Dorm*

105 CMR 451.320\*

Cell Size: Inadequate floor space in sleeping area

*Inmate Bathroom*

105 CMR 451.123

Maintenance: Light shield missing

105 CMR 451.123

Maintenance: Toilet # 2 out-of-order

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

*CO's Office*

Unable to Inspect – Locked

*Officer's Station*

No Violations Noted

*CPO's Office*

Unable to Inspect – Locked

*Day Room*

No Violations Noted

*Slop Sink Closet # 2-10*

No Violations Noted

*Staff Bathroom # 2-11*

No Violations Noted

*Slop Sink Area # 2-12 (previously a Bathroom)*

No Violations Noted

*Buffer Room # 2-13*

No Violations Noted

*East Dorm*

105 CMR 451.320\*

Cell Size: Inadequate floor space in sleeping area

*South Dorm*

105 CMR 451.320\*

105 CMR 451.353

Cell Size: Inadequate floor space in sleeping area

Interior Maintenance: Ceiling vent blocked

*South Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*North Dorm*

105 CMR 451.320\*

105 CMR 451.353

105 CMR 451.350

Cell Size: Inadequate floor space in sleeping area

Interior Maintenance: Ceiling vent blocked

Structural Maintenance: Pooled standing water on floor

*North Bathroom*

No Violations Noted

**Basement**

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged throughout

*Library*

No Violations Noted

*Law Library*

105 CMR 451.353\*

Interior Maintenance: Wall damaged

*Inmate Bathroom*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink

*Storage Closets # B-23 and B-24*

Unable to Inspect – Locked

*Mop Closet # B-26*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom*

No Violations Noted

**B.A.U.**

*Control*

No Violations Noted

*Staff Bathroom*

105 CMR 451.126\*

105 CMR 451.123

105 CMR 451.110(A)

Hot Water: Hot water temperature recorded at 87<sup>0</sup>F

Maintenance: Paper towel dispenser broken

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

*Cells*

No Violations Noted

|  |   |
|--|---|
| <i>Showers</i><br>105 CMR 451.123                            | Maintenance: Floor tiles damaged on step  |
| <i>Storage Room</i>  | No Violations Noted   |
| <i>Day Room</i>  | No Violations Noted   |
| <i>Triage Room</i><br>105 CMR 451.353                        | Interior Maintenance: Handwash sink beginning to rust                                       |
| <i>Rec Cages</i>   | No Violations Noted   |
| <b><u>Weight Room Building</u></b>                           |   |
| 105 CMR 451.353  | Interior Maintenance: Wet mop stored in bucket  |
| 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, spigot next to toilet leaking             |
| 105 CMR 451.353  | Interior Maintenance: Padding damaged on machine # 20, 23, 29, 40, 41, 42, and 43           |
| 105 CMR 451.353  | Interior Maintenance: Some machines out-of-order  |
| <i>Bathroom</i>  | No Violations Noted   |
| <b><u>Laurel Building</u></b>                                |   |
| 105 CMR 451.353*   | Interior Maintenance: Floor tiles damaged throughout  |
| <b>Basement</b>  | No Violations Noted   |
| <i>Storage Room</i><br>105 CMR 451.353<br>105 CMR 451.350    | Interior Maintenance: Wall paint damaged<br>Structural Maintenance: Standing water on floor |
| <i>Bathroom (in Dry Goods Storage)</i><br>105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink                      |
| <i>Medication Room</i>                                       | No Violations Noted   |
| <i>Triage Room</i>   | Unable to Inspect –Not Used   |
| <b>1<sup>st</sup> Floor</b>                                  |   |
| <i>Offices</i>   | No Violations Noted   |
| <i>Recreation Office # 108</i>                               | No Violations Noted   |
| <i>Bathroom # 109 (in Recreation Office # 108)</i>           | Unable to Inspect – Locked  |
| <i>Staff Bathroom # 107</i>                                  | No Violations Noted   |

*Bathroom # 119*  
105 CMR 451.123\*

Maintenance: Wet mop stored in bucket

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

Unable to Inspect – Decommissioned

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

Unable to Inspect – Decommissioned

**Juniper Building**

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

*Lock Shop*

Unable to Inspect – Locked

*Bathroom*  
105 CMR 451.123\*

Maintenance: Wet mop stored in bucket

*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

*Hallway*  
105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Mold observed on wall  
Interior Maintenance: Mold observed on ceiling

**Locust Building**

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

Unable to Inspect – Not in Use

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

Unable to Inspect – Not in Use

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

*Day Room*

Unable to Inspect – Locked

*Office*  
105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged  
Interior Maintenance: Light shield damaged

*Break Room*

No Violations Noted



*Bathroom (inside Break Room)*

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

*Mop Closet*

105 CMR 451.353\* Interior Maintenance: Wet mop stored upside down

*Bathroom*

No Violations Noted

**Kitchen**

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

*Main Area*

No Violations Noted

*Handwash Sink*

FC 6-301.11\* Numbers and Capacity; Handwashing Sinks: No soap at handwash sink<sup>Pf</sup>  
FC 6-301.12\* Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

*3-Compartment Sink*

No Violations Noted

*Dry Storage*

No Violations Noted

*Tool Storage*

No Violations Noted

**Basement**

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; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, refrigerator floor dirty

*Ice Machine*

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

*Storage Area*

No Violations Noted

**Assembly Building**

*Entrance*

No Violations Noted

*Auditorium*

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

*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*

Unable to Inspect – Locked

*Mail Filing/Storage Room*

Unable to Inspect – Locked

*Weight Room*

105 CMR 451.350

Structural Maintenance: Several windows broken

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

**1st Floor**

*Kitchenette*

No Violations Noted

*Bathroom (in Kitchenette)*

No Violations Noted

*CTU Office*

Unable to Inspect – Locked

*Training Room*

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

*Bathroom*

105 CMR 451.130

105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, faucet fixture leaking  
Maintenance: Paper towel holder broken

**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**

105 CMR 451.350  
FC 3-202.15

Structural Maintenance: Standing water on floor by air compressors  
Sources, Specifications; Specifications for Receiving: Food packages not in good condition<sup>Pf</sup>, signs of rodent activity on cereal box

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

#### *Inmate Bathroom*

No Violations Noted

#### *Receiving Area*

105 CMR 451.350\*  
105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight  
Structural Maintenance: Loading dock damaged

#### *Staff Break Area*

No Violations Noted

#### *Staff Bathroom*

No Violations Noted

#### *Cooler # 1*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler unable to maintain proper temperature

#### *Dry Storage*

No Violations Noted

#### *PPE Storage (formally Locust Dry Storage)*

No Violations Noted

#### *Freezer # 1*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice in freezer on floor and food

#### *Inmate Break Area*

No Violations Noted

#### *Freezer # 2*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice in freezer on fan and food

#### *Freezer # 3*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice in freezer on wall

### **Basement**

105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.350

Structural Maintenance: Floor damaged  
Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing  
Structural Maintenance: Standing water on floor

#### *Bathroom*

105 CMR 451.126

Hot Water for Bathing and Hygiene: No water supplied to handwash sink

*Freezer # 4*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

**Carpenter Shop**

105 CMR 451.350

Structural Maintenance: Standing water on floor

105 CMR 451.350

Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing

*Bathroom*

No Violations Noted

*Break Area*

No Violations Noted

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

105 CMR 451.124

Water Supply: No cold water supplied to utility sink

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

*Power Plant Engineering Office*

No Violations Noted

*Staff Bathroom (in Power Plant Engineering Office)*

105 CMR 451.353

Interior Maintenance: Outlet covers missing

*Carpentry Shop Storage Room*

No Violations Noted

*Staff Gym*

No Violations Noted

*Male Bathroom*

105 CMR 451.123

Maintenance: Paper towel dispenser broken

*Female Bathroom*

No Violations Noted

*Slop Sink Closet*

No Violations Noted

*Female Shower*

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

105 CMR 451.123

Maintenance: Curtain missing in shower # 2

*Male Shower*

105 CMR 451.123

Maintenance: Curtain missing in shower # 2

**Power Plant**

*Back Room/Chemical Storage*

No Violations Noted

*Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 92<sup>0</sup>F at handwash sink

105 CMR 451.123\*

Maintenance: Access panel not secured outside shower

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 preparation not in compliance with 105 CMR 590.000, sponges used on cleaned, sanitized, or in use food contact surfaces

*Generator Room*

No Violations Noted

**Garage**

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Shower*

Unable to Inspect –Not Used

**“Pig” Cooler**

No Violations Noted

**Tower # 1**

105 CMR 451.353

Interior Maintenance: Walls unfinished on first floor

**Tower # 5**

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

**Vehicle Trap Tower**

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

No Violations Noted

*Bathroom*

105 CMR 451.350\*

Structural Maintenance: Window damaged

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

105 CMR 451.353

Interior Maintenance: Ceiling beams corroded

*Bathroom*

No Violations Noted

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

105 CMR 451.350\*

Structural Maintenance: Windows damaged

105 CMR 451.350\*

Structural Maintenance: Door glass damaged

**Vehicle Trap Gate House**

No Violations Noted

## **Observations and Recommendations**

1. The inmate population was 708 at the time of inspection.
2. The kitchen exhaust system was not in compliance with the provisions for inspection, cleaning and labeling required by 527 CMR 11.00 Commercial Cooking Operations. The CSP recommends you contact the Department of Fire Services for further information.

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,



Sara Wolanski  
Environmental Health Inspector, CSP, BCEH