October 13, 2021

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 September 21, 24, 27, and 30th 2021, accompanied by Mike Gallagher and Maurice Campbell, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 210 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, Acting Commissioner, DPH  
Jan Sullivan, Acting Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Carol A. Mici, Commissioner, DOC  
Terrence Reidy, Acting Secretary, EOPSS  
Timothy Gotovich, Director, Policy Development and Compliance Unit  
Mike Gallagher, EHSO  
Maurice Campbell, EHSO  
Jennifer Susen-Roy, Health Director, Gardner Health Department  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate
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 94°F at handwash sink

Male Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dusty

Vending Machine Area
No Violations Noted

Basement – Outside

Storage Area (near elevator)
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Male Bathroom
105 CMR 451.123 Interior Maintenance: Light shield(s) missing

Female Bathroom
No Violations Noted

Treasurer’s Office
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

2nd Floor – Outside

Conference Room
No Violations Noted

Break Area (near elevator)
No Violations Noted

Female Bathroom
No Violations Noted

Male Bathroom
No Violations Noted

Administration
No Violations Noted

Superintendent’s Office
No Violations Noted

Superintendent’s Conference Room
No Violations Noted

Superintendent’s Bathroom
No Violations Noted
105 CMR 451.123* Maintenance: Ceiling vent dusty

Control

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

Bathroom
105 CMR 451.123* Maintenance: Wall damaged near toilet
105 CMR 451.126 Hot Water: Hot water temperature recorded at 98°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
No Violations Noted

Male Staff Bathroom
105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.126 Hot Water: Hot water temperature recorded at 94°F at handwash sink

Slop Sink/Urinal
No Violations Noted

Training Area
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 service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

Property # 52A
Unable to Inspect – Locked

1st Floor

Roll Call Room
No Violations Noted
Offices
No Violations Noted

Records Room
Unable to Inspect – Locked

Records Break Room
No Violations Noted

Female Staff Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dusty

Male Staff Bathroom (located in Hallway)
No Violations Noted

CPO Offices
No Violations Noted

Slop Sink
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

2nd 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
Unable to Inspect – In Use

Break Room
No Violations Noted

Offices
No Violations Noted

THOMPSON HALL

Basement

Property
No Violations Noted

Staff Bathroom
No Violations Noted
Slop Sink Room
No Violations Noted

Long Term Storage
No Violations Noted

Legal Storage Area
No Violations Noted

Hallway
No Violations Noted

Inmate Bathroom
105 CMR 451.124 Water Supply: No cold water supplied to handwash sink

Mop Room
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

Biohazard Storage
No Violations Noted

Recycling Storage Room
No Violations Noted

1st Floor

Staff Area
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Staff Bathroom
No Violations Noted

Slop Sink Room # 26
No Violations Noted

Storage # 21 (formally Ice Machine Room)
No Violations Noted

Medline Room (medication room)
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 # 141, 143, and 145
### Bathroom

<table>
<thead>
<tr>
<th>Regulation</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap scum on curtain in shower # 1, 2, 3, and 5</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap scum on walls in shower # 1-5</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap scum on floor in shower # 1-5</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Wall damaged in shower # 1-5</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Wall damaged above heater</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Wall tiles damaged near toilet</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Window vent dusty</td>
</tr>
<tr>
<td>105 CMR 451.130</td>
<td>Hot Water: Shower water temperature recorded at 121°F in shower # 4</td>
</tr>
</tbody>
</table>

### Day Room

- **No Violations Noted**

### North Wing

**Mop Closet # 29**

- Interior Maintenance: Wet mop stored in bucket

**Buffer Room # 27**

- **No Violations Noted**

### Cells

<table>
<thead>
<tr>
<th>Regulation</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.320</td>
<td>Cell Size: Inadequate floor space in all cells</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Wall paint damaged in cell # 113, 115, and 121</td>
</tr>
</tbody>
</table>

### Bathroom

- **Unable to Inspect - In Use**

### Day Room and Offices

<table>
<thead>
<tr>
<th>Regulation</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.200</td>
<td>Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator</td>
</tr>
</tbody>
</table>

### T-R.H.U. – 1st Floor –

- **Unable to Inspect – Quarantine Area**

### T-R.H.U. – 2nd Floor

- **Unable to Inspect – Quarantine Area**

### H.S.U.

- **Unable to Inspect – Quarantine Area**

### Waste Shipping Logs

<table>
<thead>
<tr>
<th>Regulation</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 480.500(H)</td>
<td>Procedures; Records; Record-Keeping Log: Generator did not maintain copies of shipping papers and tracking forms with record keeping log for at least 375 days, incomplete waste shipping documents</td>
</tr>
</tbody>
</table>

### Thompson Hall – 2nd Floor

**Staff Area**

- **No Violations Noted**

**Staff Bathroom**

<table>
<thead>
<tr>
<th>Regulation</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Ceiling vent dusty</td>
</tr>
</tbody>
</table>
### Mental Health Office

No Violations Noted

### Mental Health Staff Bathroom

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Ceiling light shield missing</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Sink vanity damaged</td>
</tr>
</tbody>
</table>

### South Wing

#### Cells

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.320*</td>
<td>Cell Size: Inadequate floor space in all cells</td>
</tr>
</tbody>
</table>

#### Showers

Unable to Inspect – In Use

### Day Room

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Floor tiles damaged throughout</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Light shield damaged</td>
</tr>
</tbody>
</table>

### East Wing

#### Hallway

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.350*</td>
<td>Structural Maintenance: Ceiling damaged</td>
</tr>
</tbody>
</table>

#### Slop Sink # 11

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Wet mop stored in bucket</td>
</tr>
</tbody>
</table>

#### Slop Sink # 14

No Violations Noted

#### Cells

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.320*</td>
<td>Cell Size: Inadequate floor space in all cells</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Wall paint damaged in cell # 264</td>
</tr>
</tbody>
</table>

#### Day Room

No Violations Noted

#### Showers

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Wall tiles damaged in shower # 1-4</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap scum on curtain in shower # 1-4</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap scum on walls in shower # 1-4</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap scum on floor in shower # 1-4</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Window vent dusty</td>
</tr>
</tbody>
</table>

### North Wing

#### Janitor’s Closet # 2-15

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Wall tiles damaged</td>
</tr>
</tbody>
</table>

#### Cells

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.320*</td>
<td>Cell Size: Inadequate floor space in all cells</td>
</tr>
</tbody>
</table>
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 curtain in shower # 1-5
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

Day Room
No Violations Noted

Thompson Hall – 3rd Floor

Staff Area
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, damaged thermometer in refrigerator

Staff Bathroom
105 CMR 451.126   Hot Water: Hot water temperature recorded at 134°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: Handwash sink # 2 dirty
105 CMR 451.123   Maintenance: Ceiling vent damaged

South Wing

Cells
105 CMR 451.320   Cell Size: Inadequate floor space in all cells

Showers
105 CMR 451.123   Maintenance: Floor damaged outside shower
105 CMR 451.123   Maintenance: Door frame rusted
105 CMR 451.123   Maintenance: Floor drain cover not secured in shower # 1-5
105 CMR 451.123   Maintenance: Window vent dusty
105 CMR 451.123   Maintenance: Wall tile damaged near door
105 CMR 451.123   Maintenance: Wall damaged in shower # 1-5
105 CMR 451.123   Maintenance: Soap scum on curtain in shower # 1-5
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

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 # 362 and 363
105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged outside cell # 371

Slop Sink Room # 12
No Violations Noted

Hallway
No Violations Noted

Mop Room # 15
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

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

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 451.320* Cell Size: Inadequate floor space in all cells

Showers
105 CMR 451.123* Maintenance: Walls damaged in shower # 1-5
105 CMR 451.123 Maintenance: Floor drain covers not secure in shower # 2, 3, 4, and 5
105 CMR 451.123 Maintenance water on floor outside showers
105 CMR 451.123 Maintenance: Window vent dusty
105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 1-5
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

Janitor’s Closet # 11
No Violations Noted

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: Wall damaged behind sink  
105 CMR 451.123  
Maintenance: Window vent dusty

*Mop Closet*  
105 CMR 451.353*  
Interior Maintenance: Floor tiles damaged

*Administrative Assistant’s Office*  
Unable to Inspect – Locked

*Deputy Superintendent’s Office*  
Unable to Inspect – Locked

*Female Bathroom*  
105 CMR 451.126  
Hot Water: Hot water temperature recorded at 88°F at handwash sink  
105 CMR 451.130  
Plumbing: Plumbing not maintained in good repair, handwash sink not draining

*Holding Cell*  
No Violations Noted

*IPS Office*  
No Violations Noted

**1st Floor**

*Bathroom*  
No Violations Noted

*Strip Room*  
No Violations Noted

*Non-Contact Inmate Side*  
105 CMR 451.353*  
Interior Maintenance: Light shield missing  
105 CMR 451.353  
Interior Maintenance: Floor tiles damaged

*Inner-Control Room*  
No Violations Noted

*Inner-Control Bathroom*  
105 CMR 451.126*  
Hot Water: Hot water temperature recorded at 74°F at handwash sink
<table>
<thead>
<tr>
<th>Location</th>
<th>Violations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Visiting Room</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Vending</td>
<td>Interior Maintenance: Floor tiles damaged near vending machine</td>
</tr>
<tr>
<td>Non-Contact Visitor’s Side</td>
<td>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</td>
</tr>
<tr>
<td>Male Visiting Bathroom</td>
<td>105 CMR 451.124 Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink</td>
</tr>
<tr>
<td>Female Visiting Bathroom</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Slop Sink</td>
<td>105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket</td>
</tr>
<tr>
<td>D Office</td>
<td>105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty</td>
</tr>
<tr>
<td>Staff Bathroom (near D Office)</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Basement</td>
<td></td>
</tr>
<tr>
<td>Inmate Bathroom</td>
<td>105 CMR 451.123 Maintenance: Floor damaged</td>
</tr>
<tr>
<td>Break Room</td>
<td>105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of refrigerator dirty</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.353 Interior Maintenance: Wall paint damaged</td>
</tr>
<tr>
<td>Staff Bathroom (located within Break Room)</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Tool Crib</td>
<td>105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket</td>
</tr>
<tr>
<td>Plumbing Shop</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Electrical Shop</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Shop Area</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Paint Room</td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>
E Building
2nd Floor

Classroom
105 CMR 451.350  Structural Maintenance: Ceiling water damaged in Classroom # 302
105 CMR 451.350* Structural Maintenance: Ceiling water damaged in Classroom # 315, and 317

Offices
No Violations Noted

Offices # 311
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

Room # 313
No Violations Noted

Room # 308
No Violations Noted

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

Staff Bathroom # 305
105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.126* Hot Water: Hot water temperature recorded at 72°F at handwash sink

Slop Sink Room # 303
No Violations Noted

1st Floor

Staff Bathroom # 204
105 CMR 451.123* Maintenance: Window pane broken

Classrooms
No Violations Noted

Janitor’s Closet # 203
No Violations Noted

Offices
No Violations Noted

Inmate Bathroom # 205
105 CMR 451.123* Maintenance: Floor paint damaged throughout
105 CMR 451.123* Structural Maintenance: Window sill damaged
105 CMR 451.126* Hot Water: Hot water temperature recorded at 72°F at handwash sink

Officer’s Station/Staff Area # 213
No Violations Noted

Janitor’s Closet # 214
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
Barber Shop Waiting Room
105 CMR 451.350  Structural Maintenance: Ceiling damaged

Barber Shop
105 CMR 451.126*  Hot Water: Hot water temperature recorded at 78°F

Basement

Religious Chapels
No Violations Noted

Shop Sink # 108
No Violations Noted

Classroom # 101
No Violations Noted

Job Assignment Office
Unable to Inspect - In Use

Office # 115
No Violations Noted

F Building

2nd Floor

Office
No Violations Noted

Auxiliary Bathroom # 204
Unable to Inspect – In Use

Staff Bathroom # 224
105 CMR 451.123*  Maintenance: Wet mop stored in bucket

A Dorm
105 CMR 451.350*  Structural Maintenance: Ceiling water damaged
105 CMR 451.320*  Cell Size: Inadequate floor space in sleeping area

B Dorm
105 CMR 451.353*  Interior Maintenance: Window damaged near bunk # 6
105 CMR 451.353*  Interior Maintenance: Window damaged near bunk # 8
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 451.130    Plumbing: Plumbing not maintained in good repair, sink # 5 out of service
105 CMR 451.130    Plumbing: Plumbing not maintained in good repair, urinal # 3 out of service
105 CMR 451.123    Maintenance: Wall damaged
105 CMR 451.123    Maintenance: Ceiling damaged
105 CMR 451.123    Interior Maintenance: Wet mop stored in bucket

**Day Room**

105 CMR 451.350*    Structural Maintenance: Ceiling water damaged

**1st Floor**

**Office**

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

**Day Room**

105 CMR 451.353    Interior Maintenance: Light shield(s) missing

**Shower**

105 CMR 451.123*    Maintenance: Floor damaged
105 CMR 451.123*    Maintenance: Walls damaged
105 CMR 451.123*    Maintenance: Floor drain cover not secured

**Bathroom**

105 CMR 451.123    Maintenance: Counter top damaged near sink #1

**Auxiliary Bathroom # 204**

105 CMR 451.123*    Maintenance: Mold observed on walls
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

**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
105 CMR 451.353    Interior Maintenance: Light shield(s) missing near cell # 5

**Staff Bathroom # 127**

105 CMR 451.350*    Structural Maintenance: Exterior concrete ramp damaged near Staff Bathroom entrance door
105 CMR 451.123    Maintenance: Wet mop stored in bucket

**Basement**

**Dog Bathroom**

No Violations Noted
Bathroom # F-B05
105 CMR 451.110(A)*  Hygiene Supplies at Toilet and Handwash Sink: No soap 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
105 CMR 451.123*  Maintenance: Ceiling vent dusty

West Bathroom # 15
No Violations Noted

Main Kitchen

Serving Line
FC 4-901.11(A)  Protection of Clean Items; Drying: Cleaned, sanitized serving trays stored wet and not allowed to fully air dry

West Tray Room
FC 4-501.112(A)(2)  Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine, temperature recorded at 153°F

East Tray Room
No Violations Noted

Handwash Sink
FC 5-202.12(A)  Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sink, temperature recorded at 82°F

Hot and Cold Holding Area
FC 4-501.11(B)  Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets dirty

Single Compartment Sink (right)
No Violations Noted

Single Compartment Sink (left)
FC 3-304.14(B)(1)  Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution

Grille Area & Hoods
FC 4-501.114(C)(2)  Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

3-Compartment Sink
FC 5-205.15(B)  Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair: Faucet fixture leaking
Pot/Tray Rack
FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted

Kettle Area
FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water damaged
FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, Floor tiles damaged under kettle

Food Prep Area/2-Compartment Sink
FC 5-205.15(B)* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water valve leaking

Food Prep Area
No Violations Noted

Single Compartment Sink (left)
No Violations Noted

2-Compartment Sink (right)
No Violations Noted

Dry Goods Storage
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

Ice machine
No Violations Noted

Freezer # F-1 (located within Dry Goods Storage Area)
FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, floor dirty under racks
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly: Ice buildup on ceiling

Locked Storage (located within Dry Goods Storage Area)
No Violations Noted

Halal Cooler
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

Cooler # C1
No Violations Noted

Cooler # C2
No Violations Noted

Cooler # C3
No Violations Noted
Freezer # 1
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

Staff Office
FC 4-903.11(B)(2)* Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted

Hallway/Stairway
No Violations Noted

Inmate Bathroom (rear of kitchen)
105 CMR 451.126* Hot Water: Hot water temperature recorded at 87°F at handwash sink
105 CMR 451.123 Maintenance: Floor tiles damaged
105 CMR 451.123 Maintenance: Ceiling vent dusty

Loading Dock
FC 6-202.15(A)(3)* Design, Construction, and Installation; Functionality: Exterior door not tight-fitting

Pig Cooler
FC 6-201.11* Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable

Staff Bathroom # 133
No Violations Noted

Staff Bathroom # 134
No Violations Noted

Janitors Closet # 135
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Barrel Washing Room
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain cover loose in slop sink

Electrical Room
FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed
FC 3-305.12 Preventing Contamination from the Premises; Food Storage: Food stored in mechanical room

Food Manager’s Office
No Violations Noted

Tool Room
No Violations Noted

Handwash Sink
No Violations Noted

Bakery
FC 6-501.14 Maintenance and Operation; Cleaning: Floor fan dusty
FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

FC 6-501.16 Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; wet mop stored in bucket

Dry Storage
FC 7-101.11 Labeling and Identification, Original Containers: Container of poisonous/toxic materials missing legible manufacturer's label

Slop Sink (located within Dry Storage) No Violations Noted

Cooler # 4 No Violations Noted

Culinary
Dry Goods No Violations Noted

Handwash Sink No Violations Noted

Dishwashing Station
FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine, temperature recorded at 152°F

Refrigerator
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets dirty

Handwash Sink No Violations Noted

3-Compartment Sink No Violations Noted

Stove Area No Violations Noted

Mop Closet
105 CMR 451.353 Interior Maintenance: Light shield(s) missing

Serving Line
FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution lesser than the manufacturers recommended concentration

Dining Line No Violations Noted

Staff Bathroom No Violations Noted

Inmate Bathroom\ No Violations Noted

ncci-gardner-october-13-21.docx Page 18 of 36
Tool Room # 8

No Violations Noted

Wheel Chair Shop

Unable to Inspect – Closed

Voc Ed Building

Main Area
105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged

Office
No Violations Noted

Garage
No Violations Noted

Inmate Bathroom
105 CMR 451.353 Interior Maintenance: Light shield(s) missing

Staff Bathroom
No Violations Noted

Welding Shop
105 CMR 451.353 Interior Maintenance: Light shield(s) missing
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water leaking at utility sink

Laundry Building
105 CMR 451.350* Structural Maintenance: Ceiling damaged throughout laundry area

Compressor Room
No Violations Noted

Office
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, utensils not stored in the inverted position

Bathroom
105 CMR 451.123* Maintenance: Wet mop stored in bucket

Mattress Room
No Violations Noted

Linen Closet
105 CMR 451.383(B)* Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building
Code provisions for fire safety, items stored within 18 inches of ceiling

Staff Bathroom
105 CMR 451.123 Maintenance: Wet mop stored in bucket
Optical (within laundry building)

Inmate Bathroom

Unable to Inspect – In Use

Work Area

No Violations Noted

Staff Bathroom

105 CMR 451.123 Maintenance: Wet mop stored in bucket
105 CMR 451.123 Maintenance: Light shield(s) missing outside bathroom

Office

No Violations Noted

Music Bunker

Unable to Inspect – Closed

G Building

2nd Floor

Control

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

Dorm

105 CMR 451.141* Screens: Screens damaged throughout
105 CMR 451.353* Interior Maintenance: Window balances damaged throughout
105 CMR 451.320* Cell Size: Inadequate floor space in sleeping area
105 CMR 451.353* Interior Maintenance: Floor tile damaged throughout

Inmate Bathroom

105 CMR 451.123* Maintenance: Wall vent dusty
105 CMR 451.123* Maintenance: Sink counter top damaged
105 CMR 451.123* Maintenance: Ceiling damaged
105 CMR 451.124 Water Supply: No cold water supplied to handwash sink # 3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water runs continuously at sink # 1
105 CMR 451.123 Maintenance: Wet mop heads stored under handwash sink
105 CMR 451.123* Maintenance: Ceiling damaged

1st Floor

Control

105 CMR 451.353* Interior Maintenance: Countertop damaged

Staff Bathroom

105 CMR 451.126* Hot Water: Hot water temperature recorded at 87°F at handwash sink

Inmate Bathroom

Unable to Inspect – In Use
Dorm
105 CMR 451.353* Interior Maintenance: Window balances damaged throughout
105 CMR 451.320* Cell Size: Inadequate floor space in sleeping area
105 CMR 451.141* Screens: Screens damaged throughout
105 CMR 451.353* Interior Maintenance: Floor tiles damaged throughout

Basement

Telephone Area
105 CMR 451.353* Interior Maintenance: Metal stair edging damaged and loose

Tool Chest
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Office
No Violations Noted

Showers
Unable to Inspect Shower - In Use

I Building

East Side

Staff Bathroom
No Violations Noted

Hallway (near staff bathroom)
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

Office
No Violations Noted

Inmate Bathroom
105 CMR 451.123 Maintenance: Drain cover not secure in slop sink
105 CMR 451.123 Maintenance: Floor damaged outside showers near drain
105 CMR 451.123 Maintenance: Sink counter top damaged
105 CMR 451.121(A) Privacy: No privacy curtain in shower # 1

Showers
105 CMR 451.130* Hot Water: Shower water temperature recorded at 92°F
105 CMR 451.123* Maintenance: Ceiling light fixture rusted
105 CMR 451.123* Maintenance: Floor damaged outside showers near drain

Dorm
No Violations Noted

Storage Closet
105 CMR 451.353 Interior Maintenance: Wet mop hung upside down

West Side
Control 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

Control Bathroom
105 CMR 451.126  Hot Water: Hot water temperature recorded at 137°F at handwash sink
105 CMR 451.123  Maintenance: Unlabeled chemical bottle
105 CMR 451.123  Maintenance: Ceiling vent dusty
105 CMR 451.123  Maintenance: Wet mop hung improperly to dry

Sergeant’s Office
No Violations Noted

Staff Bathroom
105 CMR 451.123  Maintenance: Missing light switch cover
105 CMR 451.123  Maintenance: Wall damaged near slop sink

Inmate Bathroom
105 CMR 451.123*  Maintenance: Floor damaged near urinals
105 CMR 451.126  Hot Water: Hot water temperature recorded at 154°F at handwash sink # 1

Showers
105 CMR 451.123  Maintenance: Soap scum on curtain in shower # 3, 4, 5, and 6
105 CMR 451.123  Maintenance: Soap scum on walls in shower # 3, 4, 5, and 7
105 CMR 451.123  Maintenance: Soap scum on floor in shower # 2, 3, 4, 5, 6, and 7
105 CMR 451.123*  Maintenance: Curtain missing in shower # 2
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: Wall damaged near bunk # 12

Storage Closet
105 CMR 451.353  Interior Maintenance: Wet mop stored in bucket

H Building
Basement
105 CMR 451.353*  Interior Maintenance: Metal stair nosing damaged and loose

Telephone Room
105 CMR 451.353*  Interior Maintenance: Wall paint damaged

Day Room
105 CMR 451.353*  Interior Maintenance: Wall damaged near heater

Office
No Violations Noted

Mop Room
No Violations Noted
**Shower**

- 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

**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

**Staff Bathroom**

- 105 CMR 451.123: Maintenance: Ceiling vent dusty
- 105 CMR 451.123: Maintenance: Wall damaged behind sink

**Dorm**

- 105 CMR 451.320*: Cell Size: Inadequate floor space in sleeping area
- 105 CMR 451.353*: Interior Maintenance: Floor tiles damaged throughout
- 105 CMR 451.353*: Interior Maintenance: Window balances damaged throughout
- 105 CMR 451.141*: Screens: Screens missing near bunk # 11 and 30

**Inmate Bathroom**

- Unable to Inspect – In Use

**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 451.353*: Interior Maintenance: Window balances damaged throughout
- 105 CMR 451.141*: Screens: Screens damaged throughout
- 105 CMR 451.350: Structural Maintenance: Ceiling damaged near bunk # 36 and 37

**Inmate Bathroom**

- 105 CMR 451.123*: Maintenance: Entrance door rotted
- 105 CMR 451.123*: Maintenance: Floor damaged outside Inmate Bathroom
- 105 CMR 451.123*: Maintenance: Wet mop stored in bucket
- 105 CMR 451.123*: Maintenance: Wall vent dusty
- 105 CMR 451.123: Maintenance: Sink counter top damaged
- 105 CMR 451.130: Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3

**New Gym**

**2nd Floor**
### Left

<table>
<thead>
<tr>
<th>Code</th>
<th>Inspection Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.350*</td>
<td>Structural Maintenance: Ceiling and walls water damaged</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Floor tiles damaged</td>
</tr>
</tbody>
</table>

### Chemical Storage Room

Unable to Inspect - Locked

### 1st Floor

#### Mezzanine

105 CMR 451.353* | Interior Maintenance: Floor tiles damaged

#### Gym

No Violations Noted

#### Inmate Bathroom

No Violations Noted

#### Staff Bathroom

105 CMR 451.123* | Maintenance: Ceiling paint damaged

#### Janitor’s Closet

105 CMR 451.353* | Interior Maintenance: Wet mop stored in bucket

### Canteen Storage

Unable to Inspect – Locked

#### C.O.’s Office

No Violations Noted

### Basement

#### Office

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

#### Optical Area

No Violations Noted

#### Inmate Bathroom

105 CMR 451.350* | Structural Maintenance: Ceiling damaged over toilets
| 105 CMR 451.123* | Maintenance: Wall paint damaged |
| 105 CMR 451.123 | Maintenance: Floor damaged |

#### Staff Bathroom

105 CMR 451.123 | Maintenance: Ceiling vent dusty

#### Janitor’s Closet

105 CMR 451.353* | Interior Maintenance: Wall damaged behind sink basin
| 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |

#### Tool Area # B-21

No Violations Noted
2nd Floor

CPO’s Office
No Violations Noted

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

Officer’s Station
No Violations Noted

South Dorm
105 CMR 451.320† Cell Size: Inadequate floor space in sleeping area

South Showers
Unable to Inspect – In Use

Day Room
No Violations Noted

Slop Sink Room # 209
105 CMR 451.353† Interior Maintenance: Floor tiles damaged

Buffer Room # 212
No Violations Noted

Bathroom/Mop Room # 210
105 CMR 451.123† Maintenance: Wet mop stored in bucket
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet out of order

Staff Bathroom # 211
No Violations Noted

West Dorm
105 CMR 451.320† Cell Size: Inadequate floor space in sleeping area

North Dorm
105 CMR 451.320† Cell Size: Inadequate floor space in sleeping area

North Showers
105 CMR 451.130† Plumbing: Plumbing not maintained in good repair, handwash sink # 4 damaged
105 CMR 451.123† Maintenance: Wet mop stored in bucket
105 CMR 451.123 Maintenance: Ceiling vent dusty above toilet
105 CMR 451.123† Maintenance: Floor drain cover not secure outside of shower

1st Floor (Unoccupied)

Officer’s Area
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
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Control Office
105 CMR 451.353 Interior Maintenance: Floor tiles damaged

South Dorm
105 CMR 451.320* Cell Size: Inadequate floor space in sleeping area
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, standing water on floor

South Shower
105 CMR 451.123* Maintenance: Sink countertop damaged
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 dusty in shower
105 CMR 451.123 Maintenance: Ceiling light fixture rusted

Day Room
No Violations Noted

Slop Sink Closet # 110
No Violations Noted

Mop Closet # 111
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Staff Bathroom # 112
105 CMR 451.123* Maintenance: Unlabeled chemical bottle
105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Tool Room # 113
105 CMR 451.353* Interior Maintenance: Unlabeled chemical bottle

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

North Showers
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, handwash sink # 3 damaged
105 CMR 451.123 Maintenance: Mold observed on walls in all showers
105 CMR 451.123 Maintenance: Mold observed on ceiling throughout
105 CMR 451.123 Maintenance: Wall paint damaged in all showers
105 CMR 451.123 Maintenance: Shower facilities dirty in all showers

Basement (Unoccupied)
Unable to Inspect – Closed

B Building

1st Floor (Unoccupied)

Officer’s Area
No Violations Noted

Day Room
No Violations Noted
Staff Bathroom # 111
No Violations Noted

Slop Sink Closet # 110
No Violations Noted

Tool Room # 113
No Violations Noted

Old Bathroom # 112
No Violations Noted

South Dorm
Unable to Inspect - Locked

South Showers
Unable to Inspect – Locked

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

105 CMR 451.353*
Interior Maintenance: Incomplete wall repairs

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
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, basin damaged at handwash sink # 1 and 4
105 CMR 451.123 Maintenance: Wet mop stored in bucket
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower #1, 2, and 5 out-of-order
105 CMR 451.123* Maintenance: Mold observed on ceiling throughout
105 CMR 451.123 Maintenance: Wall ventilation fan dusty
105 CMR 451.123 Maintenance: Floor dirty

North Dorm
105 CMR 451.353 Interior Maintenance: Floor dirty at entrance
105 CMR 451.353* Interior Maintenance: Ceiling vents blocked
105 CMR 451.320* Cell Size: Inadequate floor space in sleeping area

North Bathroom
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower fixture # 4 damaged
105 CMR 451.123* Maintenance: Ceiling paint damaged in all showers
105 CMR 451.123* Maintenance: Ceiling light fixture rusted
105 CMR 451.123* Maintenance: Wall vent dusty
105 CMR 451.130* Hot Water: Shower water temperature recorded at 116°F
105 CMR 451.123 Maintenance: Unlabeled chemical bottle

Basement

Library
No Violations Noted

Law Library
105 CMR 451.353* Interior Maintenance: Wall paint damaged

Inmate Bathroom
No Violations Noted

Mop Closet
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Staff Bathroom
No Violations Noted

B.S.M.U.

Control
No Violations Noted

Staff Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dusty

Cells
No Violations Noted

Showers
105 CMR 451.123* Maintenance: Floor tiles damaged near drain
Storage Room
105 CMR 451.353
Interior Maintenance: Wet mop stored in bucket
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

Day Room
No Violations Noted

Triage Room
No Violations Noted

Weight Room Building
105 CMR 451.353*
Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353*
Interior Maintenance: Padding damaged on several weight machines

Bathroom
105 CMR 451.123*
Maintenance: Floor damaged around toilet

Laurel Building

Basement
No Violations Noted

Dry Goods Storage
Unable to Inspect – Locked

Medication Room
Unable to Inspect – Locked

Bulk Chemical Storage
No Violations Noted

1st Floor

Offices # 113
105 CMR 451.200
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Offices
105 CMR 451.353*
Interior Maintenance: Wall plaster damaged
105 CMR 451.353*
Interior Maintenance: Floor tiles damaged

Recreation Office # 108
105 CMR 451.353
Interior Maintenance: Floor tiles damaged
105 CMR 451.350
Structural Maintenance: Ceiling damaged

Bathroom # 109 (inside Recreation Office # 108)
105 CMR 451.3123
Maintenance: Light shield(s) missing
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, sink fixture loose
105 CMR 451.126
Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink
105 CMR 451.110(A)
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.110(B)
Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Staff Bathroom # 107
No Violations Noted
Hallway
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Bathroom # 119
105 CMR 451.123* Maintenance: Floor tiles damaged
105 CMR 451.123* Maintenance: Wet mop stored in bucket

2nd and 3rd Floor
Unable to Inspect – Decommissioned

Juniper Building

1st Floor
Lock Shop
105 CMR 451.200* Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, water bubbler tray dirty outside lock shop

Bathroom
105 CMR 451.123* Maintenance: Wall damaged behind sink

Office and Storage
Unable to Inspect – Locked

Hallway
105 CMR 451.351 Handrails: Handrail loose

2nd Floor
Break Area
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

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
No Violations Noted
Break Room

No Violations Noted

Bathroom (inside Break Room)
105 CMR 451.126* Hot Water: Hot water temperature recorded at 135°F at handwash sink

Mop Closet
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Bathroom
105 CMR 451.126* Hot Water: Hot water temperature recorded at 77°F at handwash sink
105 CMR 451.123* Maintenance: Window crank handle missing

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
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

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

Commented [KSF(1)]: remove extra space above
Front Entrance
No Violations Noted

Rear Entrance
No Violations Noted

Bathroom
No Violations Noted

Mail Room
No Violations Noted

Mail Room Bathroom
105 CMR 451.109 Toilet and Handwash Facilities: No handwash sink located near toilet facilities

Weight Room
No Violations Noted

Cedar Building (C.T.U.)

1st Floor
Kitchenette
No Violations Noted

Bathroom
No Violations Noted

CTU Office
Unable to Inspect – Locked

Training Room
No Violations Noted

Bathroom
105 CMR 451.124 Water Supply: No cold water supplied to handwash sink

2nd Floor
Hallway
No Violations Noted

EHSO Office
No Violations Noted

Bathroom
No Violations Noted

Offices
Unable to Inspect – Locked

Store House
2nd Floor
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, bean sack damaged

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: Walls damaged
105 CMR 451.353 Interior Maintenance: Ceiling damaged

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

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
<table>
<thead>
<tr>
<th>Location</th>
<th>Violation Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Freezer # 4</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Carpenter Shop</td>
<td>Structural Maintenance: Windows damaged throughout</td>
</tr>
<tr>
<td>Bathroom</td>
<td>Maintenance: Ceiling vent dusty</td>
</tr>
<tr>
<td></td>
<td>Interior Maintenance: Unlabeled chemical bottle</td>
</tr>
<tr>
<td>Break Area</td>
<td>Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty</td>
</tr>
<tr>
<td>2nd Floor</td>
<td></td>
</tr>
<tr>
<td>Staff Gym</td>
<td>Interior Maintenance: Padding damaged on bench press</td>
</tr>
<tr>
<td>Male Bathroom</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Female Bathroom</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Shop Sink</td>
<td>Interior Maintenance: Wet mop stored in bucket</td>
</tr>
<tr>
<td>Male Shower</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Female Shower</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Power Plant</td>
<td></td>
</tr>
<tr>
<td>Back Room/Chemical Storage</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Bathroom</td>
<td>Hot Water: Hot water temperature recorded at 73°F at handwash sink</td>
</tr>
<tr>
<td>Water Sampling Sink (outside bathroom)</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Break Room</td>
<td>Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, small refrigerator door gasket damaged</td>
</tr>
<tr>
<td>Generator Room</td>
<td>Plumbing: No backflow preventer on slop sink</td>
</tr>
</tbody>
</table>
**Garage**

105 CMR 451.200*: Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, water bubbler tray dirty

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

**Inmate Bathroom**

No Violations Noted

**Staff Bathroom**

No Violations Noted

**Shower**

105 CMR 451.123*: Maintenance: Floor tiles damaged

**“Pig” Cooler**

FC 6-501.12(A)*: Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed throughout area

**Tower # 1**

105 CMR 451.126*: Hot Water: Hot water temperature recorded at 96°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 451.335*: Interior Maintenance: Floor tiles damaged

**Post # 6**

Unable to Inspect – Decommissioned

**Vehicle Trap Tower**

**1st Floor**

No Violations Noted

**Bathroom**

No Violations Noted

**2nd Floor**

No Violations Noted

**Bathroom**

105 CMR 451.123*: Maintenance: Wet mop stored in bucket

105 CMR 451.123*: Maintenance: Basin cracked at handwash sink

105 CMR 451.123*: Maintenance: Ceiling paint peeling

105 CMR 451.123: Maintenance: Light shield missing

**3rd Floor**

105 CMR 451.350*: Structural Maintenance: Windows damaged throughout

105 CMR 451.350: Structural Maintenance: Door glass damaged
Observations and Recommendations

1. The inmate population was 702 at the time of inspection.
2. The T-RHU and Health Services Unit (H.S.U.) housed COVID-19 positive patients as well those exhibiting symptoms of COVID-19.
3. The 2nd and 3rd floor minimum security housing units located in the Locust Building are temporarily closed. Inmates have been relocated to another facility.
4. The Kitchen located in the Locust Building was closed at the time of the inspection.
5. A Building 1st floor and basement were unoccupied at the time of inspection.
6. B Building 1st and 2nd floors were unoccupied at the time of inspection.
7. The Wheel Chair Shop was closed at the time of the inspection while repairs were being made to its roof.
8. CSP recommends the use of plastic pallets for cooler and freezer storage in the Store House.
9. The main kitchen exhaust system in the Food Service Building is not in compliance with the provisions for inspection, cleaning, and labeling required by 527 CMR 1.00, Chapter 50 Commercial Cooking Operations. The Department 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 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