



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
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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 30<sup>th</sup> 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 (electronic copy)
- Carol A. Mici, Commissioner, DOC (electronic copy)
- Terrence Reidy, Acting Secretary, EOPSS (electronic copy)
- Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
- Mike Gallagher, EHSO (electronic copy)
- Maurice Campbell, EHSO (electronic copy)
- Jennifer Susen-Roy, Health Director, Gardner Health Department (electronic copy)
- Clerk, Massachusetts House of Representatives (electronic copy)
- Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**C BUILDING**

**Lobby**

*Female Bathroom*  
105 CMR 451.126\* Hot Water: Hot water temperature recorded at 94<sup>0</sup>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

**2<sup>nd</sup> Floor – Outside**

*Conference Room*  
No Violations Noted

*Break Area (near elevator)*  
No Violations Noted

*Female Bathroom*  
No Violations Noted

*Male Bathroom*  
No Violations Noted

*Administration*  
No Violations Noted

*Superintendent's Office*  
No Violations Noted

*Superintendent's Conference Room*  
No Violations Noted

*Superintendent's Bathroom*

105 CMR 451.123*	Maintenance: Ceiling vent dusty
<b>Control</b>	
<i>Break Area</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Bathroom</i>	
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
<b>Trap – Inside</b>	
	No Violations Noted
<i>Staff Area</i>	
	No Violations Noted
<b>Basement – Inside</b>	
<i>Break 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
<i>Cell # 1</i>	
	No Violations Noted
<i>Cell # 2</i>	
	No Violations Noted
<i>Booking</i>	
	No Violations Noted
<i>Male Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling vent dusty
105 CMR 451.126	Hot Water: Hot water temperature recorded at 94°F at handwash sink
<i>Slop Sink/Urinal</i>	
	No Violations Noted
<i>Training Area</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position
<i>Property # 52A</i>	
	Unable to Inspect – Locked
<b>1<sup>st</sup> Floor</b>	
<i>Roll Call Room</i>	
	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

**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*  
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

<i>Slop Sink Room</i>	No Violations Noted
<i>Long Term Storage</i>	No Violations Noted
<i>Legal Storage Area</i>	No Violations Noted
<i>Hallway</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.124	Water Supply: No cold water supplied to handwash sink
<i>Mop Room</i> 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Standing water in mop bucket
<i>Biohazard Storage</i>	No Violations Noted
<i>Recycling Storage Room</i>	No Violations Noted
<b><u>1<sup>st</sup> Floor</u></b>	
<i>Staff Area</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Staff Bathroom</i>	No Violations Noted
<i>Slop Sink Room # 26</i>	No Violations Noted
<i>Storage # 21 (formally Ice Machine Room)</i>	No Violations Noted
<i>Medline Room (medication room)</i>	No Violations Noted
<b>South Wing</b> 105 CMR 451.320* 105 CMR 451.353*	Cell Size: Inadequate floor space in all cells Interior Maintenance: Wall paint damaged in cell # 141, 143, and 145

*Bathroom*  
105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 1, 2, 3, and 5  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-5  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-5  
105 CMR 451.123 Maintenance: Wall damaged in shower # 1-5  
105 CMR 451.123 Maintenance: Wall damaged above heater  
105 CMR 451.123 Maintenance: Wall tiles damaged near toilet  
105 CMR 451.123 Maintenance: Window vent dusty  
105 CMR 451.130 Hot Water: Shower water temperature recorded at 121°F in shower # 4

*Day Room*  
No Violations Noted

**North Wing**

*Mop Closet # 29*  
105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Buffer Room # 27*  
No Violations Noted

*Cells*  
105 CMR 451.320\* Cell Size: Inadequate floor space in all cells  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 113, 115, and 121

*Bathroom*  
Unable to Inspect - In Use

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

**T-R.H.U. – 1<sup>st</sup> Floor –**  
Unable to Inspect – Quarantine Area

**T-R.H.U. – 2<sup>nd</sup> Floor**  
Unable to Inspect – Quarantine Area

**H.S.U.**  
Unable to Inspect – Quarantine Area

*Waste Shipping Logs*  
105 CMR 480.500(H) 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

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

*Staff Area*  
No Violations Noted

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

*Mental Health Office*

No Violations Noted

*Mental Health Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling light shield missing

105 CMR 451.123\*

Maintenance: Sink vanity damaged

**South Wing**

*Cells*

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Showers*

Unable to Inspect – In Use

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged throughout

105 CMR 451.353

Interior Maintenance: Light shield damaged

**East Wing**

*Hallway*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

*Slop Sink # 11*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

*Slop Sink # 14*

No Violations Noted

*Cells*

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 264

*Day Room*

No Violations Noted

*Showers*

105 CMR 451.123

Maintenance: Wall tiles damaged in shower # 1-4

105 CMR 451.123

Maintenance: Soap scum on curtain in shower # 1-4

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-4

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-4

105 CMR 451.123

Maintenance: Window vent dusty

**North Wing**

*Janitor's Closet # 2-15*

105 CMR 451.353\*

Interior Maintenance: Wall tiles damaged

*Cells*

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*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 – 3<sup>rd</sup> 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**

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

*Storage Closet*

No Violations Noted

*DOS Office*

Unable to Inspect – Locked

*Operations Room*

105 CMR 451.200\*

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

*Male Staff Bathroom*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Wall damaged behind sink  
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

105 CMR 451.130

Hot Water: Hot water temperature recorded at 88°F at handwash sink  
Plumbing: Plumbing not maintained in good repair, handwash sink not draining

*Holding Cell*

No Violations Noted

*IPS Office*

No Violations Noted

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

*Bathroom*

No Violations Noted

*Strip Room*

No Violations Noted

*Non-Contact Inmate Side*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Light shield missing  
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

<i>Visiting Room</i>	No Violations Noted
<i>Vending</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged near vending machine
<i>Non-Contact Visitor's Side</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position
<i>Male Visiting Bathroom</i> 105 CMR 451.124	Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink
<i>Female Visiting Bathroom</i>	No Violations Noted
<i>Slop Sink</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>D Office</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Staff Bathroom (near D Office)</i>	No Violations Noted
<b>Basement</b>	
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Floor damaged
<i>Break Room</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of refrigerator dirty
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Staff Bathroom (located within Break Room)</i>	No Violations Noted
<i>Tool Crib</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<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

**E Building**

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

*Classroom*

105 CMR 451.350  
105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged in Classroom # 302  
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\*  
105 CMR 451.126\*

Maintenance: Ceiling vent dusty  
Hot Water: Hot water temperature recorded at 72°F at handwash sink

*Slop Sink Room # 303*

No Violations Noted

**1<sup>st</sup> 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\*  
105 CMR 451.123\*  
105 CMR 451.126\*

Maintenance: Floor paint damaged throughout  
Structural Maintenance: Window sill damaged  
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

<i>Barber Shop Waiting Room</i> 105 CMR 451.350	Structural Maintenance: Ceiling damaged
<i>Barber Shop</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 78°F
<b>Basement</b>	
<i>Religious Chapels</i>	No Violations Noted
<i>Slop Sink # 108</i>	No Violations Noted
<i>Classroom # 101</i>	No Violations Noted
<i>Job Assignment Office</i>	Unable to Inspect - In Use
<i>Office # 115</i>	No Violations Noted
<b><u>F Building</u></b>	
<b>2<sup>nd</sup> Floor</b>	
<i>Office</i>	No Violations Noted
<i>Auxiliary Bathroom # 204</i>	Unable to Inspect – In Use
<i>Staff Bathroom # 224</i> 105 CMR 451.123*	Maintenance: Wet mop stored in bucket
<i>A Dorm</i> 105 CMR 451.350* 105 CMR 451.320*	Structural Maintenance: Ceiling water damaged Cell Size: Inadequate floor space in sleeping area
<i>B Dorm</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.320*	Interior Maintenance: Window damaged near bunk # 6 Interior Maintenance: Window damaged near bunk # 8 Cell Size: Inadequate floor space in sleeping area
<i>C Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>D Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>Showers</i> 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Mold observed on walls in shower Maintenance: Walls damaged Maintenance: Floor damaged

<i>Bathroom</i>	
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
<i>Day Room</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
<b>1<sup>st</sup> Floor</b>	
<i>Office</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Day Room</i>	
105 CMR 451.353	Interior Maintenance: Light shield(s) missing
<i>Shower</i>	
105 CMR 451.123*	Maintenance: Floor damaged
105 CMR 451.123*	Maintenance: Walls damaged
105 CMR 451.123*	Maintenance: Floor drain cover not secured
<i>Bathroom</i>	
105 CMR 451.123	Maintenance: Counter top damaged near sink #1
<i>Auxiliary Bathroom # 204</i>	
105 CMR 451.123*	Maintenance: Mold observed on walls
105 CMR 451.123*	Maintenance: Floor paint damaged
<i>A Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>B Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>C Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>D Dorm</i>	
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
<i>Staff Bathroom # 127</i>	
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
<b>Basement</b>	
<i>Dog Bathroom</i>	
	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

<i>Pot/Tray Rack</i> FC 4-903.11(B)(2)	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted
<i>Kettle Area</i> FC 6-501.11* FC 6-201.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water damaged Design, Construction and Installation: Floor not easily cleanable, Floor tiles damaged under kettle
<i>Food Prep Area/2-Compartment Sink</i> FC 5-205.15(B)*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water valve leaking
<i>Food Prep Area</i>	No Violations Noted
<i>Single Compartment Sink (left)</i>	No Violations Noted
<i>2-Compartment Sink (right)</i>	No Violations Noted
<i>Dry Goods Storage</i> FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under food storage racks
<i>Ice machine</i>	No Violations Noted
<i>Freezer # F-1 (located within Dry Goods Storage Area)</i> FC 4-602.13 FC 6-501.12(A)	Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, floor dirty under racks Maintenance and Operation; Cleaning: Facility not cleaned properly: Ice buildup on ceiling
<i>Locked Storage (located within Dry Goods Storage Area)</i>	No Violations Noted
<i>Halal Cooler</i> <b>FC 6-501.12(A)*</b>	<b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under food storage racks</b>
<i>Cooler # C1</i>	No Violations Noted
<i>Cooler # C2</i>	No Violations Noted
<i>Cooler # C3</i>	No Violations Noted



<i>Freezer # 1</i> FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under food storage racks
<i>Staff Office</i> FC 4-903.11(B)(2)*	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted
<i>Hallway/Stairway</i>	No Violations Noted
<i>Inmate Bathroom (rear of kitchen)</i> 105 CMR 451.126* 105 CMR 451.123 105 CMR 451.123	Hot Water: Hot water temperature recorded at 87°F at handwash sink Maintenance: Floor tiles damaged Maintenance: Ceiling vent dusty
<i>Loading Dock</i> FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Exterior door not tight-fitting
<i>Pig Cooler</i> FC 6-201.11*	Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable
<i>Staff Bathroom # 133</i>	No Violations Noted
<i>Staff Bathroom # 134</i>	No Violations Noted
<i>Janitors Closet # 135</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Barrel Washing Room</i> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain cover loose in slop sink
<i>Electrical Room</i> <b>FC 6-501.12(A)</b> FC 3-305.12	<b>Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed</b> Preventing Contamination from the Premises; Food Storage: Food stored in mechanical room
<i>Food Manager's Office</i>	No Violations Noted
<i>Tool Room</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<b>Bakery</b> 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
<i>Dry Storage</i>	
FC 7-101.11	Labeling and Identification, Original Containers: Container of poisonous/toxic materials missing legible manufacturer's label
<i>Slop Sink (located within Dry Storage)</i>	No Violations Noted
<i>Cooler # 4</i>	No Violations Noted
<b>Culinary</b>	
<i>Dry Goods</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Dishwashing Station</i>	
FC 4-501.112(A)(2)	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine, temperature recorded at 152°F
<i>Refrigerator</i>	
<b>FC 4-501.11(B)</b>	<b>Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets dirty</b>
<i>Handwash Sink</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<i>Stove Area</i>	No Violations Noted
<i>Mop Closet</i>	
105 CMR 451.353	Interior Maintenance: Light shield(s) missing
<i>Serving Line</i>	
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution lesser than the manufacturers recommended concentration
<i>Dining Line</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom\</i>	No Violations Noted

*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

105 CMR 451.130

Interior Maintenance: Light shield(s) missing

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  
105 CMR 451.123

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

*Office*

No Violations Noted

**Music Bunker**

Unable to Inspect – Closed

**G Building**

**2<sup>nd</sup> 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\*  
105 CMR 451.353\*  
105 CMR 451.320\*  
105 CMR 451.353\*

Screens: Screens damaged throughout  
Interior Maintenance: Window balances damaged throughout  
Cell Size: Inadequate floor space in sleeping area  
Interior Maintenance: Floor tile damaged throughout

*Inmate Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.124  
105 CMR 451.130  
105 CMR 451.123  
105 CMR 451.123\*

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

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

*Control*

105 CMR 451.353\*

Interior Maintenance: Countertop damaged

*Staff Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 87<sup>o</sup>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  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

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

*Sergeant's Office*

No Violations Noted

*Staff Bathroom*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Missing light switch cover  
Maintenance: Wall damaged near slop sink

*Inmate Bathroom*  
105 CMR 451.123\*  
105 CMR 451.126

Maintenance: Floor damaged near urinals  
Hot Water: Hot water temperature recorded at 154°F at handwash sink # 1

*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

Maintenance: Soap scum on curtain in shower # 3, 4, 5, and 6  
Maintenance: Soap scum on walls in shower # 3, 4, 5, 6, and 7  
Maintenance: Soap scum on floor in shower # 2, 3, 4, 5, 6, and 7  
Maintenance: Curtain missing in shower # 2  
Maintenance: Mold observed on ceiling outside of showers  
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

*Showers*

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

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

*Officer's Station*

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

*Staff Bathroom*

105 CMR 451.123 Maintenance: 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

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

*Officer's Station*

No Violations Noted

*Dorm*

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

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

<i>Loft</i> 105 CMR 451.350* 105 CMR 451.353	Structural Maintenance: Ceiling and walls water damaged Interior Maintenance: Floor tiles damaged
<i>Chemical Storage Room</i>	Unable to Inspect - Locked
<b>1<sup>st</sup> Floor</b>	
<i>Mezzanine</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Gym</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling paint damaged
<i>Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>Canteen Storage</i>	Unable to Inspect – Locked
<i>C.O.'s Office</i>	No Violations Noted
<b>Basement</b>	
<i>Office</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Optical Area</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.350* 105 CMR 451.123* 105 CMR 451.123	Structural Maintenance: Ceiling damaged over toilets Maintenance: Wall paint damaged Maintenance: Floor damaged
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Janitor's Closet</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall damaged behind sink basin Interior Maintenance: Wet mop stored in bucket
<i>Tool Area # B-21</i>	No Violations Noted

**A Building**



**2<sup>nd</sup> 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

**1<sup>st</sup> 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

<i>Control Office</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged
<i>South Dorm</i> 105 CMR 451.320* 105 CMR 451.130	Cell Size: Inadequate floor space in sleeping area Plumbing: Plumbing not maintained in good repair, standing water on floor
<i>South Shower</i> 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: Sink countertop damaged Maintenance: Floor damaged Maintenance: Mold observed on walls in shower Maintenance: Mold observed on ceiling in shower Maintenance: Wall fan dusty in shower Maintenance: Ceiling light fixture rusted
<i>Day Room</i>	No Violations Noted
<i>Slop Sink Closet # 110</i>	No Violations Noted
<i>Mop Closet # 111</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>Staff Bathroom # 112</i> 105 CMR 451.123* 105 CMR 451.110(A)*	Maintenance: Unlabeled chemical bottle Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Tool Room # 113</i> 105 CMR 451.353*	Interior Maintenance: Unlabeled chemical bottle
<i>North Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>North Showers</i> 105 CMR 451.130* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 damaged Maintenance: Mold observed on walls in all showers Maintenance: Mold observed on ceiling throughout Maintenance: Wall paint damaged in all showers Maintenance: Shower facilities dirty in all showers
<b>Basement (Unoccupied)</b>	Unable to Inspect – Closed
<b><u>B Building</u></b>	
<b>1<sup>st</sup> Floor (Unoccupied)</b>	
<i>Officer's Area</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted

<i>Staff Bathroom # 111</i>	No Violations Noted
<i>Slop Sink Closet # 110</i>	No Violations Noted
<i>Tool Room # 113</i>	No Violations Noted
<i>Old Bathroom # 112</i>	No Violations Noted
<i>South Dorm</i>	Unable to Inspect - Locked
<i>South Showers</i>	Unable to Inspect – Locked
<b>2<sup>nd</sup> Floor (Unoccupied)</b>	
<i>CPO's Office</i>	No Violations Noted
<i>Officer's Area</i>	No Violations Noted
<i>CO's Office</i>	No Violations Noted
<i>Slop Sink Room # 210</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor tiles missing Interior Maintenance: Incomplete wall repairs
<i>Staff Bathroom # 211</i>	No Violations Noted
<i>Slop Sink Closet # 212</i>	No Violations Noted
<i>Buffer Room # 213</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>East Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>South Dorm</i> 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  
105 CMR 451.130\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Wet mop stored in bucket  
Plumbing: Plumbing not maintained in good repair, shower #1, 2, and 5 out-of-order  
Maintenance: Mold observed on ceiling throughout  
Maintenance: Wall ventilation fan dusty  
Maintenance: Floor dirty

*North Dorm*  
105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.320\*

Interior Maintenance: Floor dirty at entrance  
Interior Maintenance: Ceiling vents blocked  
Cell Size: Inadequate floor space in sleeping area

*North Bathroom*  
105 CMR 451.130\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.130\*  
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, shower fixture # 4 damaged  
Maintenance: Ceiling paint damaged in all showers  
Maintenance: Ceiling light fixture rusted  
Maintenance: Wall vent dusty  
Hot Water: Shower water temperature recorded at 116°F  
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

**1<sup>st</sup> 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

**2<sup>nd</sup> and 3<sup>rd</sup> Floor**  
Unable to Inspect – Decommissioned

**Juniper Building**

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

*Lock Shop*  
105 CMR 451.200\* Unable to Inspect – Locked  
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

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

**3<sup>rd</sup> Floor**  
Unable to Inspect – Locked

**2<sup>nd</sup> Floor**  
Unable to Inspect – Locked

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

*Day Room*  
No Violations Noted

*Office*  
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

<i>Front Entrance</i>	No Violations Noted
<i>Rear Entrance</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Mail Room</i>	No Violations Noted
<i>Mail Room Bathroom</i> 105 CMR 451.109	Toilet and Handwash Facilities: No handwash sink located near toilet facilities
<i>Weight Room</i>	No Violations Noted

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

**1st Floor**

<i>Kitchenette</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>CTU Office</i>	Unable to Inspect – Locked
<i>Training Room</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.124	Water Supply: No cold water supplied to handwash sink

**2nd Floor**

<i>Hallway</i>	No Violations Noted
<i>EHSO Office</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Offices</i>	Unable to Inspect – Locked

**Store House**



**2<sup>nd</sup> Floor**  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, bean sack damaged

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

*Inmate Bathroom*  
No Violations Noted

*Receiving Area*  
105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight  
105 CMR 451.350\* Structural Maintenance: Loading dock damaged

*Cooler # 1*  
105 CMR 451.353 Interior Maintenance: 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

*Freezer # 4*

No Violations Noted

**Carpenter Shop**

105 CMR 451.350\*

Structural Maintenance: Windows damaged throughout

*Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*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

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

*Staff Gym*

105 CMR 451.353\*

Interior Maintenance: Padding damaged on bench press

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Male Shower*

No Violations Noted

*Female Shower*

No Violations Noted

**Power Plant**

*Back Room/Chemical Storage*

No Violations Noted

*Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 73<sup>o</sup>F at handwash sink

*Water Sampling Sink (outside bathroom)*

No Violations Noted

*Break Room*

105 CMR 451.200\*

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

*Generator Room*

105 CMR 451.130\*

Plumbing: No backflow preventer on slop sink

**Garage**

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<sup>0</sup>F at handwash sink  
105 CMR 451.353\* Interior Maintenance: Baseboard heater damaged  
105 CMR 451.200\* Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

**Tower # 5**

105 CMR 451.350 Structural Maintenance: Window glass damaged  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

**Post # 6**

Unable to Inspect – Decommissioned

**Vehicle Trap Tower**

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

No Violations Noted

*Bathroom*

No Violations Noted

**2<sup>nd</sup> 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

**Vehicle Trap Gate House**

No Violations Noted

**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 2<sup>nd</sup> and 3<sup>rd</sup> floor minimum security housing units located in the Locust Building are temporarily closed. Inmates have been relocated to another facility.
4. The Kitchen located in the Locust Building was closed at the time of the inspection.
5. A Building 1<sup>st</sup> floor and basement were unoccupied at the time of inspection.
6. B Building 1<sup>st</sup> and 2<sup>nd</sup> 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](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,



Kelli Poulin  
Environmental Health Inspector, CSP, BEH