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Lieutenant Governor

**The Commonwealth of Massachusetts**  
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September 14, 2022

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

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Divris:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of NCCI Gardner on September 6, 7, and 8, 2022 accompanied by Maurice Campbell, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 203 repeat violations:

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

Sincerely,

Kelli Poulin  
Environmental Health Inspector, CSP, BEH

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

## **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

### **C BUILDING**

#### **Lobby**

105 CMR 451.353 Interior Maintenance: Window balance damaged

#### *Female Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 80°F at handwash sink  
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 1  
105 CMR 451.123 Maintenance: Toilet paper holder broken in stall # 1

#### *Male Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty  
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink  
105 CMR 451.123 Maintenance: Wall moldy underneath handwash sink

#### *Vending Machine Area*

No Violations Noted

#### **Basement – Outside**

##### *Storage Area (near elevator)*

105 CMR 451.350 Structural Maintenance: Ceiling leaking  
105 CMR 451.353 Interior Maintenance: Standing water observed on floor  
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

##### *Male Bathroom*

No Violations Noted

##### *Female Bathroom*

No Violations Noted

##### *Treasurer's Office*

No Violations Noted

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

##### *Conference Room*

No Violations Noted

##### *Break Area (near elevator)*

No Violations Noted

##### *Female Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 80°F at handwash sink

##### *Male Bathroom*

Unable to Inspect – In Use

*Administration*

No Violations Noted

*Superintendent's Office*

No Violations Noted

*Superintendent's Conference Room*

No Violations Noted

*Superintendent's Bathroom*

No Violations Noted

**Control**

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged near armory key room

105 CMR 451.353

Interior Maintenance: Ceiling dirty around vent

*Break Area*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall damaged near toilet

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 80°F at handwash sink

105 CMR 451.123

Maintenance: Baseboard missing

**Trap – Inside**

No Violations Noted

*Staff Area*

No 105 CMR 451.200

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

**Basement – Inside**

*Break Area*

105 CMR 451.200\*

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

*Cell # 1*

No Violations Noted

*Cell # 2*

No Violations Noted

*Booking*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 52°F at handwash sink

*Male Staff Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 80°F at handwash sink

*Slop Sink/Urinal*

No Violations Noted

<i>Training 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>Offices</i>	No Violations Noted
<i>Inmate Clothing Storage Area</i>	No Violations Noted
<b>1<sup>st</sup> Floor</b>	
<i>Roll Call Room</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Records Room</i>	No Violations Noted
<i>Records Break Room</i>	No Violations Noted
<i>File Room</i>	No Violations Noted
<i>Female Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>CPO Offices</i>	No Violations Noted
<i>Staff Bathroom (in CPO Office)</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking
<i>Slop Sink Closet</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<b>2<sup>nd</sup> Floor</b> 105 CMR 451.141*	Screens: Screen damaged in window at end of hallway
<i>Offices</i>	No Violations Noted
<i>Deputy Superintendent's Office</i>	No Violations Noted
<i>Conference Room</i>	No Violations Noted

<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Drain cover not secured
<i>Bathroom # 26</i>	No Violations Noted
<i>Deputy's Break Room</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single serve utensils not stored in the inverted position
<i>Offices</i>	No Violations Noted

## **THOMPSON HALL**

### **Basement**

<i>Property</i>	No Violations Noted
<i>Staff Bathroom</i>	Unable to Inspect – In Use
<i>Slop Sink Closet</i>	No Violations Noted
<i>Long Term Storage</i>	No Violations Noted
<i>Legal Storage Area</i>	No Violations Noted
<i>Annex Storage Area</i>	No Violations Noted
<i>Hallway</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Mop Room</i>	No Violations Noted
<i>Medical Storage Rooms (Left and Right)</i>	Unable to Inspect – Locked
<i>Biohazard Storage</i>	No Violations Noted

*Recycling Storage Area*

No Violations Noted

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

*Staff Area*

105 CMR 451.353 Interior Maintenance: Floor tile damaged

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Unlabeled chemical bottle

*Slop Sink Closet # 26*

No Violations Noted

*Buffer Room # 27*

No Violations Noted

*Mop Closet # 29*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Storage # 21 (formally Ice Machine Room)*

No Violations Noted

*Insulin 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 # 145

*Showers*

105 CMR 451.123 Maintenance: Wall damaged 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 451.130 Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order

*Day Room*

No Violations Noted

**North Wing**

*Cells*

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

*Showers*

Unable to Inspect - In Use

*Boss Chair Room*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink  
105 CMR 451.123 Maintenance: Interior of toilet bowl rusted

*Day Room and Offices*

105 CMR 451.353

Interior Maintenance: Chair damaged in Day Room

**T-R.H.U. – 1<sup>st</sup> Floor**

*Control*

No 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*

No Violations Noted

*Cells*

No Violations Noted

*Shower*

105 CMR 451.123

Maintenance: Wall surface damaged outside shower

*Slop Sink Closet*

105 CMR 451.353\*

Interior Maintenance: Drain cover missing

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

*Control*

No Violations Noted

*Control Bathroom*

105 CMR 451.110(A)

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

105 CMR 451.110(A)

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

*Cells*

No Violations Noted

*Shower*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Floor paint damaged outside shower

105 CMR 451.123\*

Maintenance: Wall tiles missing

105 CMR 451.123\*

Maintenance: Wall damaged above shower

*Slop Sink Closet*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

**H.S.U.**

*Slop Sink Closet # 23*

No Violations Noted

*Maintenance Closet # 26*

No Violations Noted

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

105 CMR 451.353\* Interior Maintenance: Ceiling tile missing  
105 CMR 451.353 Interior Maintenance: Exam chair surface damaged

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

No Violations Noted

*Male Inmate Bathroom*

No Violations Noted

*Exam Room # 2*

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

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

No Violations Noted

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

105 CMR 451.353 Interior Maintenance: Floor surface damaged  
105 CMR 451.350 Structural Maintenance: Ceiling tile water damaged

*Exam Room # 4*

No Violations Noted

*Exam Room # 5*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Cell A and B*

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

*Medical Records (Biohazard/Medical Waste Policies and Procedures Binder)*

105 CMR 480.500(A)(4) Procedures; Records; Record-Keeping Log: Generator had no written documentation of emergency contact information

*Ward*

No Violations Noted

*Ward Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower  
105 CMR 451.123\* Maintenance: Shroud loose around water control in shower

*Sharps Room*

No Violations Noted

*Break Room # 23*

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

*Dentist's Office*

No Violations Noted

*Ambulance Hallway*

No Violations Noted

*Exam Room # 7*

No Violations Noted

*Female Staff Bathroom*

105 CMR 451.123

Maintenance: Floor paint damaged

*Office Room # 30*

105 CMR 451.353

Interior Maintenance: Floor tile damaged

*Slop Sink Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

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

*Staff Area*

No Violations Noted

*Staff Bathroom*

105 CMR 451.130

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

*Mental Health 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

*Conference Room*

Unable to Inspect – In Use

*Mental Health Staff Bathroom*

Unable to Inspect – In Use

*Janitors Closet # 2-11*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Slop Sink Closet # 2-14*

105 CMR 451.130

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

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged outside of Slop Sink Closet # 2-14

**South Wing**

*Cells*

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Showers*

105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 2, 3, and 4
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 and 5
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, 4, and 5
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 3
105 CMR 451.123	Maintenance: Floor tiles damaged outside of showers
105 CMR 451.123	Maintenance: Standing water on floor

*Day Room*

105 CMR 451.353*	Interior Maintenance: Ceiling tile water stained in corner of Day Room
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**East Wing**

*Hallway*

No Violations Noted

*Cells*

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 273

*Day Room*

No Violations Noted

*Showers*

Unable to Inspect – In Use

**North Wing**

*Janitor's Closet # 2-15*

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

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 211
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 204 and 210

*Shower*

105 CMR 451.123*	Maintenance: Wall tile damaged near entrance
105 CMR 451.123*	Maintenance: Wall damaged in shower # 1, 2, and 5
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1-5
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1-5
105 CMR 451.123	Maintenance: Drain cover not secured in shower # 3 and 5
105 CMR 451.123	Maintenance: Drain cover missing in shower # 4

*Day Room*

105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
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### **Thompson Hall – 3<sup>rd</sup> Floor**

#### *Staff Area*

No Violations Noted

#### *Staff Bathroom*

105 CMR 451.126\*

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

#### *Buffer Room # 11*

No Violations Noted

#### *Dorm Area*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

#### *Inmate Bathroom*

105 CMR 451.121(A)\*

Privacy: No privacy partition between toilets and handwash sink

105 CMR 451.123\*

Maintenance: Floor drain cover not secured

105 CMR 451.123

Maintenance: Ceiling vent dusty

### **South Wing**

#### *Cells*

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

#### *Showers*

Unable to Inspect – In Use

#### *Day Room*

No Violations Noted

### **East Wing**

#### *Cells*

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in cell # 363 and 365

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 362

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 366

#### *Slop Sink Closet # 12*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

#### *Hallway*

No Violations Noted

#### *Mop Room # 15*

No Violations Noted

#### *Buffer Room # 14*

No Violations Noted

*Showers*

105 CMR 451.123*	Maintenance: Floor tiles damaged outside shower # 4
105 CMR 451.123*	Maintenance: Wall tiles damaged in shower # 1, 2, and 4
105 CMR 451.123*	Maintenance: Soap scum on curtain in shower # 4
105 CMR 451.350	Structural Maintenance: Window damaged on entrance door

*Day Room*

No Violations Noted

*Office # 2*

No Violations Noted

**North Wing**

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway
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*Cells*

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 319
105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 321

*Showers*

105 CMR 451.123	Maintenance: Drain cover not secured in shower # 1-5
105 CMR 451.123	Maintenance: Window fan dusty
105 CMR 451.123	Maintenance: Wall finish damaged in shower # 1 and 5
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1-5
105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 1 and 2

*Day Room*

105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
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**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
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*Male Staff Bathroom*

105 CMR 451.123*	Maintenance: Floor paint damaged near toilet
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*Janitors Closet*

No Violations Noted

*Administrative Assistant's Office*

No Violations Noted

*Deputy Superintendent's Office*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Holding Cell*

No Violations Noted

*IPS Office*

Unable to Inspect – Locked

*Urine Analysis Room*

No Violations Noted

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

*Bathroom*

No Violations Noted

*Strip Room*

105 CMR 451.353\*

Interior Maintenance: Floor damaged in strip cage # 2

*Non-Contact Inmate Side*

No Violations Noted

*Inner-Control Room*

105 CMR 451.353

Interior Maintenance: Electrical wires left exposed in ceiling

*Inner-Control Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 83°F at handwash sink

*Visiting Room*

No Violations Noted

*Vending Machine Area*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Vending machine out-of-order

105 CMR 451.200\*

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, items in vending machine not discarded after use by date  
Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, food not held at 41°F or less<sup>P</sup>, cold food items in vending machine temperature recorded at 55°F

105 CMR 451.200

*Non-Contact Visitor's Side*

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

*Male Visiting Bathroom*

No Violations Noted

*Female Visiting Bathroom*

No Violations Noted

*Slop Sink Closet*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

*Zoom Conference Room # 116*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

**Basement**

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint damaged

105 CMR 451.123

Maintenance: Ceiling paint damaged

*Break Room*

105 CMR 451.353

Interior Maintenance: Wall damaged

*Staff Bathroom (located in Break Room)*

No Violations Noted

*Tool Crib*

No Violations Noted

*Plumbing Shop*

No Violations Noted

*Electrical Shop*

No Violations Noted

*Shop Area*

No Violations Noted

*Paint Room*

No Violations Noted

*General Maintenance Office*

No Violations Noted

**E Building**

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

*Classrooms*

105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged in Classroom # 317

105 CMR 451.353\*

Interior Maintenance: Ceiling water stained in Classroom # 315

*Offices*

No Violations Noted

*Offices # 311*

No Violations Noted

*Room # 313*

105 CMR 451.200

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

*Room # 308*

No Violations Noted

*Room # 309*

105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged

*Room # 310*

105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged

*Staff Bathroom # 305*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 70°F at handwash sink

*Slop Sink Closet # 303*

105 CMR 451.353

Interior Maintenance: Light switch broken

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

*Inmate Bathroom*

105 CMR 451.126

105 CMR 451.123

Hot Water: Hot water temperature recorded at 77°F at handwash sink  
Maintenance: Window sill surface damaged

*Classrooms*

No Violations Noted

*Slop Sink Closet # 203*

No Violations Noted

*Offices*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Officer's Station/Staff Area # 213*

105 CMR 451.200

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

*Janitor's Closet # 214*

No Violations Noted

*Parole Office*

Unable to Inspect – Locked

*Barber Shop Office*

No Violations Noted

*Barber Shop*

105 CMR 451.126\*  
105 CMR 451.350

Hot Water: Hot water temperature recorded at 85°F  
Structural Maintenance: Window balance broken

**Basement**

*Religious Chapels*

No Violations Noted

*Slop Sink Closet # 108*

No Violations Noted

*Classroom # 101*

105 CMR 451.350

Structural Maintenance: Window frame damaged

*Room # 104*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

*Room # 107*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall paint damaged  
Interior Maintenance: Ceiling paint damaged

*Office # 115*

No Violations Noted

*Clerk's Office (Inside Mosque)*

No Violations Noted

**F Building**

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

*Office*

No Violations Noted

*Showers*

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

Maintenance: Ceiling vent rusted  
Maintenance: Mold observed on ceiling  
Maintenance: Mold observed on walls  
Maintenance: Floor paint damaged

*Staff Bathroom # 224*

No Violations Noted

<i>A Dorm</i> 105 CMR 451.320* 105 CMR 451.350*	Cell Size: Inadequate floor space in sleeping area Structural Maintenance: Ceiling water damaged
<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
<i>Auxiliary Bathroom # 204</i> 105 CMR 451.353* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.130	Interior Maintenance: Ceiling ventilation ductwork rusted outside bathroom Maintenance: Ceiling vent rusted Maintenance: Mold observed on ceiling Maintenance: Floor paint damaged Plumbing: Plumbing not maintained in good repair, shower leaking
<i>Bathroom</i>	Unable to Inspect – In Use
<i>Day Room</i>	No Violations Noted
<b>1<sup>st</sup> Floor</b>	
<i>Office</i>	No Violations Noted
<i>Day Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
<i>Shower</i>	Unable to Inspect – In Use
<i>Bathroom</i>	Unable to Inspect – In Use
<i>Auxiliary Bathroom # 204</i> 105 CMR 451.353 105 CMR 451.123* 105 CMR 451.123*	Interior Maintenance: Ceiling ventilation ductwork rusted outside bathroom Maintenance: Walls dirty 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
<i>Staff Bathroom # 127</i>	
105 CMR 451.350*	Structural Maintenance: Exterior concrete ramp damaged near Staff Bathroom entrance door
105 CMR 451.350	Structural Maintenance: Bottom of door rotted near Staff Bathroom entrance door

**Basement**

No Violations Noted

*Dog Bathroom*

No Violations Noted

*Bathroom # F-B05*

No Violations Noted

*NEADS Storage*

No Violations Noted

**Food Service Building**

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

**Inmate Dining Hall**

No Violations Noted

*East Bathroom # 13*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*West Bathroom # 15*

No Violations Noted

**Main Kitchen**

*Handwash Sink*

No Violations Noted

*Slop Sink*

No Violations Noted

*Serving Line*

No Violations Noted

*West Tray Room*

No Violations Noted

*East Tray Room*  
FC 4-703.11(B)\*

Sanitization of Equipment and Utensils; Methods: Mechanical warewash machine does not achieve a utensil surface temperature of 160°F as measured by an irreversible registering temperature indicator<sup>P</sup>, temperature recorded at 148°F

FC 4-601.11(A)\*

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

FC 5-205.15(B)\*

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

FC 6-501.12(A)\*

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

*Hot and Cold Holding Area*

No Violations Noted

*Single Compartment Sink (right)*

No Violations Noted

*Single Compartment Sink (left)*

No Violations Noted

*Grille Area & Hoods*

No Violations Noted

*3-Compartment Sink*

No Violations Noted

*Pot/Tray Rack*  
FC 4-903.11(B)(2)\*

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

*Kettle Area*

No Violations Noted

*Food Prep Area/2-Compartment Sink*

No Violations Noted

*Food Prep Area*  
FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged above food prep tables

*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**

FC 6-501.11

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

*Ice machine*

No Violations Noted

*Freezer # F-1 (located in Dry Goods Storage Area)*

**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**

*Reach-in Coolers (in hallway)*

No Violations Noted

*Locked Storage (located in Dry Goods Storage Area)*

No Violations Noted

*Halal Cooler*

FC 4-501.11(B)

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

*Cooler # C1*

No Violations Noted

*Cooler # C2*

No Violations Noted

*Cooler # C3*

No Violations Noted

*Freezer # 1*

No Violations Noted

*Staff Office*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Excessive ice buildup in freezer

*Hallway/Stairway*

No Violations Noted

*Inmate Bathroom (rear of kitchen)*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 60°F at handwash sink

105 CMR 451.123\*

Maintenance: Floor tiles damaged

*Loading Dock*

No Violations Noted

<i>Pig Cooler</i> FC 6-201.11*	Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable
<i>Staff Bathroom # 133</i>	No Violations Noted
<i>Staff Bathroom # 134</i>	No Violations Noted
<i>Janitors Closet # 135</i>	No Violations Noted
<i>Barrel Washing Room</i>	No Violations Noted
<i>Electrical Room</i>	No Violations Noted
<i>Food Manager's Office</i> <b>105 CMR 590.011(C)(3)</b>	<b>Additional Requirements: Food Allergy Awareness Training, food protection manager not certified in allergen awareness training, expired certificate</b>
<i>Tool Room</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<b>Bakery</b> <b>FC 6-501.12(A)</b>	<b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed under mixer</b>
<i>Dry Storage</i>	No Violations Noted
<i>Slop Sink (located in Dry Storage)</i>	No Violations Noted
<i>Cooler # 4</i>	No Violations Noted
<b>Culinary</b>	No Violations Noted
<i>Dry Goods</i>	No Violations Noted

<i>Handwash Sink</i>	No Violations Noted
<i>Dishwashing Station</i>	No Violations Noted
<i>Refrigerator</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<i>Stove Area</i>	No Violations Noted
<i>Mop Closet</i>	No Violations Noted
<i>Serving Line</i>	No Violations Noted
<i>Dining Line</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom\</i>	No Violations Noted
<i>Tool Room # 8</i>	No Violations Noted
<b><u>Wheel Chair Shop</u></b>	Unable to Inspect – Closed
<b><u>Voc Ed Building</u></b>	
<i>Main Area</i>	No Violations Noted
<i>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>Small Engine Repair Room</i> 105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight, weather strip missing

*Inmate Bathroom*

Unable to Inspect – In Use

*Staff Bathroom*

Unable to Inspect – In Use

*Welding Shop*

105 CMR 451.130\*

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

*Utility Room/Janitor's Closet*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged

105 CMR 451.353

Interior Maintenance: Standing water observed

**Laundry Building**

105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged throughout laundry area

*Compressor Room*

105 CMR 451.350

Structural Maintenance: Several windows broken

*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

*Inmate Bathroom*

105 CMR 451.123

Maintenance: Handwash sink not smooth and easily cleanable, finish damaged in handwash sink # 2 and 3

*Staff Bathroom (in Inmate Bathroom)*

No Violations Noted

*Mattress Room*

No Violations Noted

*Linen Closet*

No Violations Noted

**Optical (in laundry building)**

105 CMR 451.350

Structural Maintenance: Windows damaged throughout

*Inmate Bathroom*

Unable to Inspect – In Use

*Work Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Office*

No Violations Noted

**Music Bunker**

Unable to Inspect – Closed

**G Building-Unoccupied**

105 CMR 451.350

Structural Maintenance: Window balances broken throughout

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

*Control*

No Violations Noted

*Dorm*

105 CMR 451.353

Interior Maintenance: Wall fan dusty

*Inmate Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal out-of-order

105 CMR 451.123

Maintenance: Toilet not smooth and easily cleanable, interior of toilet bowl rusted

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

*Control*

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*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3

105 CMR 451.123

Maintenance: Toilet not smooth and easily cleanable, interior of toilet bowl rusted

*Dorm*

No Violations Noted

**Basement**

105 CMR 451.350

Structural Maintenance: Exterior door not rodent and weathertight

*Telephone Area*

No Violations Noted

*CPO Office*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Showers*

105 CMR 451.123

Maintenance: Floor drain cover missing in shower # 7, 8, 9, and 10

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 7, 8, 9, and 10

**I Building**

**East Side**

*Control*

105 CMR 451.353

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

*Staff Bathroom (in Control)*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Hallway (near staff bathroom)*

No Violations Noted

*CPO Office*

No Violations Noted

*Bathroom (in CPO Office)*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator and microwave located in bathroom

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Bottom of partitions rusted

105 CMR 451.123

Maintenance: Floor surface not moisture proof and easily cleanable, unfinished wood patches near handwash sink

*Showers*

105 CMR 451.123

Maintenance: Floor damaged near drain outside showers

105 CMR 451.123

Maintenance: Floor surface not moisture proof and easily cleanable, unfinished wood patches near handwash sink near showers

*Dorm*

105 CMR 451.353

Interior Maintenance: Ceiling tile not properly secured over bunk # 41

*Storage Closet*

No Violations Noted

**West Side**

*Control Office*

No Violations Noted

*Control Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Sergeant's Office*

No Violations Noted

*Bathroom (in Sergeant's Office)*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.126\*

105 CMR 451.130

Hot Water: Hot water temperature recorded at 135°F at handwash sink # 1  
Plumbing: Plumbing not maintained in good repair, handwash sink # 4 continuously running

*Showers*

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 # 2, 5, and 7  
Maintenance: Soap scum on curtain in shower # 1, 3, 4, and 6  
Maintenance: Mold observed on ceiling outside of showers  
Maintenance: Floor damaged near drain outside showers  
Maintenance: Ceiling vent dusty

*Dorm*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent blocked near bunk # 2

*Storage Closet*

No Violations Noted

**H Building**

105 CMR 451.353\*

105 CMR 451.141\*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged throughout  
Screens: Screens damaged and missing throughout  
Interior Maintenance: Window balances damaged throughout

**Basement**

105 CMR 451.353\*

Interior Maintenance: Metal stair nosing damaged and loose

*Telephone Room*

No Violations Noted

*Day Room*

No Violations Noted

*Office*

No Violations Noted

*Mop Room*

No Violations Noted

### *Showers*

105 CMR 451.123*	Maintenance: Floor tile damaged outside of shower room
105 CMR 451.123*	Maintenance: Sink counter top damaged throughout
105 CMR 451.123	Maintenance: Mold observed in caulking around handwash sinks
105 CMR 451.123	Maintenance: Wall paint damaged around handwash sinks
105 CMR 451.123*	Maintenance: Walls damaged in showers
105 CMR 451.123*	Maintenance: Mold observed on shower walls
105 CMR 451.123*	Maintenance: Soap scum on shower curtains throughout
105 CMR 451.123*	Maintenance: Mold observed on ceiling
105 CMR 451.123*	Maintenance: Ceiling vent rusted
105 CMR 451.123*	Maintenance: Ceiling paint damaged
105 CMR 451.123	Maintenance: Light shield damaged in shower

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

#### *Officer's Station*

No Violations Noted

#### *Staff Bathroom*

105 CMR 451.123*	Maintenance: Wall paint damaged behind handwash sink
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#### *Dorm*

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

105 CMR 451.350	Structural Maintenance: Ceiling water damaged
105 CMR 451.123*	Maintenance: Partition damaged in toilet stall # 2
105 CMR 451.123*	Maintenance: Wet mop stored in bucket

### **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 451.350*	Structural Maintenance: Ceiling paint damaged at previous repair above bunk 36 and 37

#### *Inmate Bathroom*

Unable to Inspect – In Use

### **New Gym**

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

#### *Mezzanine*

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

Interior Maintenance: Ceiling paint damaged

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

*Mezzanine*  
105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Gym*

No Violations Noted

*Inmate Bathroom*  
105 CMR 451.123\*  
105 CMR 451.117\*  
105 CMR 451.117  
105 CMR 451.123\*

Maintenance: Handwash sink dirty  
Toilet Fixtures: Toilet dirty in stall # 2  
Toilet Fixtures: Toilet dirty in stall # 1  
Maintenance: Cold water control stopper broken at handwash sink

*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*  
105 CMR 451.200\*

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

**Basement**

*Office*

No Violations Noted

*Optical Area*

No Violations Noted

*Inmate Bathroom*  
105 CMR 451.110(A)  
105 CMR 451.126

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 2  
Hot Water: Hot water temperature recorded at 106<sup>0</sup>F at handwash sink # 3

*Staff Bathroom*  
105 CMR 451.123\*

Maintenance: Paper towel holder cover missing

*Janitor's Closet*  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Tool Area # B-21*

No Violations Noted

## **A Building**

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

#### *CPO's Office*

No Violations Noted

#### *Officer's Station*

No Violations Noted

#### *South Dorm*

105 CMR 451.320\*

105 CMR 451.103

Cell Size: Inadequate floor space in sleeping area

Mattresses: Mattress damaged at bunk #7

#### *South Showers*

Unable to Inspect – In Use

#### *Day Room*

No Violations Noted

#### *Slop Sink Closet # 209*

No Violations Noted

#### *Buffer Room # 212*

No Violations Noted

#### *Bathroom/Mop Room # 210*

105 CMR 451.130\*

105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, toilet out-of-order

Interior Maintenance: Wet mop stored in bucket

#### *Staff Bathroom # 211*

No Violations Noted

#### *West Dorm*

105 CMR 451.320\*

105 CMR 451.103\*

Cell Size: Inadequate floor space in sleeping area

Mattresses: Mattress damaged on bunk # 2

#### *North Dorm*

105 CMR 451.320\*

Cell Size: Inadequate floor space in sleeping area

#### *North Showers*

Unable to Inspect – In Use

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

#### *Officer's Area*

No Violations Noted

#### *Control Office*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

<i>South Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>South Shower</i>	Unable to Inspect – In Use
<i>Day Room</i>	No Violations Noted
<i>Slop Sink Closet # 110</i>	No Violations Noted
<i>Mop Closet # 111</i> 105 CMR 451.353 105 CMR 451.110(A)	Interior Maintenance: Wet mop stored in bucket Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Staff Bathroom # 112</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Tool Room # 113</i>	No Violations Noted
<i>North Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>North Showers</i>	Unable to Inspect – In Use
<b>Basement (Unoccupied)</b>	Unable to Inspect – Closed
<b><u>B Building</u></b>	
<b>1<sup>st</sup> Floor</b>	Unable to Inspect –Under Construction
<b>2<sup>nd</sup> Floor</b>	Unable to Inspect –Under Construction
<b>Basement</b>	
<i>Library</i>	No Violations Noted
<i>Law Library</i> 105 CMR 451.353*	Interior Maintenance: Wall damaged

*Inmate Bathroom*

105 CMR 451.130

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

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

No Violations Noted

*Mop Closet # B-26*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**B.A.U.**

105 CMR 451.360\*

Protective Measures: Bird droppings observed near entrance

*Control*

105 CMR 451.353

Interior Maintenance: Upholstery damaged on several staff chairs

*Staff Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 95°F

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*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353

Interior Maintenance: Handwash sink dirty

**Weight Room Building**

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Floor damaged around toilet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipes leaking near toilet

105 CMR 451.123

Maintenance: Standing water observed near toilet

**Laurel Building**

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged throughout

**Basement**

No Violations Noted

*Dry Goods Storage*

No Violations Noted

*Bathroom (in Dry Goods Storage)*

No Violations Noted

*Medication Room*

No Violations Noted

*Triage Room*

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at 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

**1<sup>st</sup> Floor***Offices # 113*

No Violations Noted

*Offices*

No Violations Noted

*Recreation Office # 108*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

105 CMR 451.353

Interior Maintenance: Wall paint damaged

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

No Violations Noted

*Staff Bathroom # 107*

No Violations Noted

*Bathroom # 119*

105 CMR 451.123\*

Maintenance: Wet mop stored in bucket

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

105 CMR 451.123

Maintenance: Floor tile damaged

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

Unable to Inspect – Decommissioned

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

Unable to Inspect – Decommissioned

## **Juniper Building**

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

*Lock Shop*

No Violations Noted

*Bathroom*

No Violations Noted

*Office and Storage*

Unable to Inspect – Locked

*Hallway*

No Violations Noted

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

*Break Area*

No Violations Noted

*Armory Office*

No Violations Noted

## **Locust Building**

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

Unable to Inspect – Locked

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

Unable to Inspect – Locked

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

*Day Room*

No Violations Noted

*Office*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Light shield broken

*Break Room*

No Violations Noted

*Bathroom (inside Break Room)*

No Violations Noted

*Mop Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

*Bathroom*

No Violations Noted

**Kitchen**

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

*Main Area*

FC 6-501.12(A)\*

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

*Handwash Sink*

FC 6-301.11\*

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

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

*3-Compartment Sink*

No Violations Noted

*Dry Storage*

No Violations Noted

*Tool Storage*

No Violations Noted

**Basement**

*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**

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Dirty water left in mop bucket

*Front Entrance*

No Violations Noted

*Rear Entrance*

No Violations Noted

<i>Bathroom</i>	No Violations Noted
<i>Mail Room</i>	Unable to Inspect – Locked
<i>Mail Filing/Storage Room</i>	Unable to Inspect – Locked
<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>	No Violations Noted
<i>Training Room</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>Bathroom</i>	No Violations Noted

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

105 CMR 451.350 Structural Maintenance: Window glass damaged on door leading to stairwell

**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

*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

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged

*Cooler # 1*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*PPE Storage (formally Locust Dry Storage)*

No Violations Noted

*Freezer # 1*

No Violations Noted

*Inmate Break Room*

No Violations Noted

*Freezer # 2*

No Violations Noted

*Freezer # 3*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Break Area*

No Violations Noted

**Basement**

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

105 CMR 451.350\*

Structural Maintenance: Floor damaged

*Bathroom*

105 CMR 451.123\*

Maintenance: Door glass damaged

105 CMR 451.123

Maintenance: Debris in handwash sink

*Freezer # 4*

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -  
Methods: Facility not in good repair, metal ramp at entrance damaged**Carpenter Shop**

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Bathroom*

105 CMR 451.117\*

Toilet Fixtures: Toilet fixture dirty

*Break Area*

No Violations Noted

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

105 CMR 451.350

Structural Maintenance: Exterior door not rodent and weathertight

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, utility sink leaking

**2<sup>nd</sup> Floor***Carpentry Shop Storage Room*

No Violations Noted

*Staff Gym*

No Violations Noted

*Male Bathroom*

105 CMR 451.123

Maintenance: Toilet partition damaged

*Female Bathroom*

No Violations Noted

*Slop Sink Closet*

No Violations Noted

*Female Shower*

105 CMR 451.123\*

Maintenance: Handicap showerhead attachment damaged

*Male 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 75°F at handwash sink

105 CMR 451.123

Maintenance: Access panel not secured in shower

105 CMR 451.123\*

Maintenance: Urinal dirty

### *Water Sampling Sink (outside bathroom)*

No Violations Noted

### *Break Room*

105 CMR 451.200

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

### *Generator Room*

105 CMR 451.130\*

Plumbing: No backflow preventer on slop sink

## **Garage**

No Violations Noted

### *Inmate Bathroom*

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

### *Staff Bathroom*

No Violations Noted

### *Shower*

No Violations Noted

## **“Pig” Cooler**

FC 6-501.12(A)\*

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

105 CMR 451.353\*

Interior Maintenance: Lock broken on door

## **Tower # 1**

105 CMR 451.353\*

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 451.353

Interior Maintenance: Chair surface 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

## **Vehicle Trap Tower**

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

105 CMR 451.353 Interior Maintenance: Floor tiles missing at entrance

### *Bathroom*

105 CMR 451.350\* Structural Maintenance: Window damaged

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

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

No Violations Noted

### *Bathroom*

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

### **3rd Floor**

105 CMR 451.350\* Structural Maintenance: Windows damaged

105 CMR 451.350\* Structural Maintenance: Door glass damaged

105 CMR 451.350\* Structural Maintenance: Floor tiles damaged

## **Vehicle Trap Gate House**

No Violations Noted

## **Observations and Recommendations**

1. The inmate population was 705 at the time of inspection.
2. During the kitchen inspection, the warewash machine did not reach the appropriate temperature to properly sanitize dishes. As an interim measure, it was stated that the Kitchen staff would be manually sanitizing dishes and trays after they have been washed in the warewash machine.
3. The hot water temperature range for handwash sinks is 110°F-130°F.
4. G Building and T-R.H.U. Building 2<sup>nd</sup> floor was unoccupied at the time of inspection.
5. B Building 1<sup>st</sup> and 2<sup>nd</sup> floor was closed and under construction.
6. The Music Bunker, Wheel Chair Shop, Basement in A Building, Laurel Building 2<sup>nd</sup> and 3<sup>rd</sup> floor, and Kitchen located in the Locust Building was closed at the time of the inspection.
7. The 2<sup>nd</sup> and 3<sup>rd</sup> floor minimum security housing units located in the Locust Building are temporarily closed. Inmates have been relocated to another facility.

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