The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

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MAURA T. HEALEY

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January 30, 2025

Matthew Divris, Superintendent

NCCI Gardner

500 Old Colony Road

Gardner, MA 01440 (electronic copy)

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Divris:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the NCCI Gardner on September 6, 9, and 10, 2024, accompanied by Sergeant Mike Gallagher and Paul Trainque, Environmental Health and Safety Officers, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 766 total deficiencies: 267 deficiencies under the Required Standards (.100 and .200 series), 279 repeat deficiencies under the Required Standards, 74 deficiencies under the Recommended Standards (.300series), and 146 repeat deficiencies under the Recommended Standards.

**Overview**

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

**Section 2** provides information on areas that EHRS found to be compliant.

**Section 3** documents the areas that EHRS did not inspect.

**Section 4** provides information on submitting a Plan of Correction for the identified deficiencies.

**Section 5** outlines observations and recommendations related to the inspection.

**SECTION 1: Health and Safety Deficiencies**

**C Building**

**Deficiencies under the Required Standards (.100 and .200 series)**

4 new deficiencies and 5 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Lobby-Male Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. Lobby-Male Bathroom | 105 CMR 451.123\* | Maintenance: Floor tiles damaged |
| 1. Basement-Male Bathroom | 105 CMR 451.123 | Maintenance: Radiator rusted |
| 1. Basement-Male Bathroom | 105 CMR 451.123 | Maintenance: Wall paint around handwash sink damaged |
| 1. Basement-Treasurer’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 |
| 1. Basement-Break Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer |
| 1. Basement-Male Staff Bathroom | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, hot and cold water controls leaking |
| 1. Basement-Slop Sink/Urinal | 105 CMR 451.110(A)\* | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink |
| 1. Basement-Slop Sink/Urinal | 105 CMR 451.110(A)\* | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |

**Deficiencies under the Recommended Standards (.300 series)**

4 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. C Building | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |
| 1. C Building | 105 CMR 451.350\* | Structural Maintenance: Exterior entrance ramp and stairway damaged |
| 1. 2nd Floor-Offices | 105 CMR 451.353\* | Interior Maintenance: Doorknob broken in Office # 22 and 23 |

**Thompson Hall**

**Deficiencies under the Required Standards (.100 and .200 series)**

53 new deficiencies and 134 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. 1st Floor-North-Showers | 105 CMR 451.123 | Maintenance: Ceiling damaged in shower # 1 |
| 1. 1st Floor-North -Showers | 105 CMR 451.123 | Maintenance: Shower curtain dirty in shower # 1, 2, 3, and 4 |
| 1. 1st Floor-North-Showers | 105 CMR 451.123 | Maintenance: Ceiling dirty in shower # 2 and 3 |
| 1. 1st Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4 |
| 1. 1st Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4 |
| 1. 1st Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4 |
| 1. 1st Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4 |
| 1. 1st Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Ceiling dirty in shower # 1 and 4 |
| 1. 1st Floor-North-Showers | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, drain cover damaged in shower # 1 |
| 1. 1st Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Door damaged |
| 1. 1st Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Door frame rusted |
| 1. 1st Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Radiator rusted |
| 1. 1st Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Floor tiles missing near radiator |
| 1. 1st Floor-South - Showers | 105 CMR 451.123 | Maintenance: Radiator moldy |
| 1. 1st Floor-South - Showers | 105 CMR 451.123 | Maintenance: Window fan dusty |
| 1. 1st Floor-South - Showers | 105 CMR 451.123 | Maintenance: Wall damaged outside shower # 1 |
| 1. 1st Floor-South - Showers | 105 CMR 451.123 | Maintenance: Ceiling moldy above showers |
| 1. 1st Floor-South - Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5 |
| 1. 1st Floor-South - Showers | 105 CMR 451.123 | Maintenance: Ceiling paint dirty in shower # 4 and 5 |
| 1. 1st Floor-South-Showers | 105 CMR 451.123\* | Maintenance: Door paint damaged |
| 1. 1st Floor-South-Showers | 105 CMR 451.123\* | Maintenance: Wall tiles damaged near toilet |
| 1. 1st Floor-South-Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 1, 2, 3, and 4 |
| 1. 1st Floor-South-Showers | 105 CMR 451.123\* | Maintenance: Floor damaged in shower # 5 |
| 1. 1st Floor-South-Showers | 105 CMR 451.123\* | Maintenance: Wall dirty in shower # 1, 2, 3, 4, and 5 |
| 1. 1st Floor-South-Showers | 105 CMR 451.123\* | Maintenance: Paint damaged on radiator cover |
| 1. 1st Floor-South-Showers | 105 CMR 451.123\* | Maintenance: Windowsill rusted |
| 1. 1st Floor-South-Showers | 105 CMR 451.123\* | Maintenance: Standing water on floor |
| 1. 1st Floor-South-Showers | 105 CMR 451.124\* | Water Supply: Insufficient water supply in quantity and pressure at handwash sink |
| 1. 2nd Floor-East – Showers | 105 CMR 451.123 | Maintenance: Window fan dusty |
| 1. 2nd Floor-East-Day 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 |
| 1. 2nd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4 |
| 1. 2nd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4 |
| 1. 2nd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4 |
| 1. 2nd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4 |
| 1. 2nd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4 |
| 1. 2nd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Soap scum on floor in shower # 1, 2, 3, and 4 |
| 1. 2nd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Radiator cover rusted and damaged |
| 1. 2nd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Wall vent dusty |
| 1. 2nd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Threshold damaged in shower # 1 |
| 1. 2nd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Floor tile damaged outside all showers |
| 1. 2nd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Wall dirty in shower # 1 |
| 1. 2nd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Standing water observed outside showers |
| 1. 2nd Floor-North-Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 5 |
| 1. 2nd Floor-North-Showers | 105 CMR 451.123 | Maintenance: Shower curtains dirty in shower # 1, 2, 3, 4, and 5 |
| 1. 2nd Floor-North-Showers | 105 CMR 451.121(A) | Privacy: No privacy partition between shower # 1 and 2 |
| 1. 2nd Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Floor dirty outside all showers |
| 1. 2nd Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Standing water on floor |
| 1. 2nd Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Windowsill rusted |
| 1. 2nd Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Radiator cover rusted |
| 1. 2nd Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Floor dirty outside all showers |
| 1. 2nd Floor-South-Showers | 105 CMR 451.123 | Maintenance: Mold observed on ceiling outside shower area |
| 1. 2nd Floor-South-Showers | 105 CMR 451.123 | Maintenance: Light shield rusted |
| 1. 2nd Floor-South-Showers | 105 CMR 451.123 | Maintenance: Curtain dirty in shower # 1, 2, 3, 4, and 5 |
| 1. 2nd Floor-South-Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 2 |
| 1. 2nd Floor-South-Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 3, 4, and 5 |
| 1. 2nd Floor-South-Showers | 105 CMR 451.123 | Maintenance: Ceiling vent rusted outside showers |
| 1. 2nd Floor-South-Showers | 105 CMR 451.123\* | Maintenance: Floor tiles damaged outside all showers |
| 1. 2nd Floor-South-Showers | 105 CMR 451.123\* | Maintenance: Wall tile damaged outside all showers |
| 1. 2nd Floor-South-Showers | 105 CMR 451.123\* | Maintenance: Access panel rusted |
| 1. 2nd Floor-South-Showers | 105 CMR 451.123\* | Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, and 5 |
| 1. 2nd Floor-South-Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 1 and 5 |
| 1. 2nd Floor-South-Showers | 105 CMR 451.123\* | Maintenance: Ceiling dirty in shower # 1 |
| 1. 2nd Floor-South-Showers | 105 CMR 451.123\* | Maintenance: Standing water on floor |
| 1. 2nd Floor-South-Showers | 105 CMR 451.123\* | Maintenance: Ceiling damaged throughout |
| 1. 2nd Floor-Staff Area | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer |
| 1. 2nd Floor-Staff Bathroom | 105 CMR 451.123 | Maintenance: Light shield missing |
| 1. 2nd Floor-Staff Bathroom | 105 CMR 451.123 | Maintenance: Light unable to be shut off |
| 1. 3rd Floor-East-Showers | 105 CMR 451.123 | Maintenance: Light shield rusted |
| 1. 3rd Floor-East-Showers | 105 CMR 451.123 | Maintenance: Curtain dirty in shower # 1, 2, 3, and 4 |
| 1. 3rd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Ceiling damaged in shower area |
| 1. 3rd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Ceiling moldy throughout shower area |
| 1. 3rd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Standing water on floor |
| 1. 3rd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Wall tiles missing throughout area outside of showers |
| 1. 3rd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Windowsill paint damaged |
| 1. 3rd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Floor tile damaged in shower # 1, 2, and 4 |
| 1. 3rd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4 |
| 1. 3rd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4 |
| 1. 3rd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4 |
| 1. 3rd Floor-East-Showers | 105 CMR 451.123\* | Maintenance: Door frame rusted |
| 1. 3rd Floor-North -Showers | 105 CMR 451.124 | Water Supply: Insufficient water supply in quantity and pressure at handwash sink |
| 1. 3rd Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Standing water on floor |
| 1. 3rd Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Window fan dusty |
| 1. 3rd Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Wall paint damaged by toilet |
| 1. 3rd Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Floor dirty throughout shower area |
| 1. 3rd Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Wall damaged in showers # 1, 2, 3, 4, and 5 |
| 1. 3rd Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Wall dirty in shower # 1 and 5 |
| 1. 3rd Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5 |
| 1. 3rd Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Curtain dirty in shower # 1, 2, 3, 4, and 5 |
| 1. 3rd Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Insufficient lighting, ceiling light out |
| 1. 3rd Floor-North-Showers | 105 CMR 451.123\* | Maintenance: Light fixture rusted |
| 1. 3rd Floor-Staff Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |
| 1. Basement-Inmate Bathroom | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink, paper towel dispenser non-functional |
| 1. Basement-Mop Room | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, slop sink used for filling water coolers |
| 1. HSU-Shower | 105 CMR 451.123 | Maintenance: Baseboard damaged |
| 1. HSU-Shower | 105 CMR 451.123 | Maintenance: Ceiling damaged |
| 1. HSU-Slop Sink Closet # 31 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, drain cover missing in slop sink |
| 1. HSU-Ward Bathroom | 105 CMR 451.123\* | Maintenance: No cover on hand soap dispenser |

**Deficiencies under the Recommended Standards (.300 series)**

28 new deficiencies and 39 repeat deficiencies (indicated by an \*) were identified during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Thompson Hall | 105 CMR 451.384\* | | Certificate of Use and Occupancy: No current certificate of use and occupancy |
| 1. Thompson Hall - All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells | |
| 1. 3rd Floor-North Wing | 105 CMR 451.350 | Structural Maintenance: Ceiling water damaged near cell # 320 | |
| 1. 3rd Floor-North-Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles missing in cell # 309 | |
| 1. Basement-Slop Sink Closet | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket | |
| 1. Basement-Recycling Storage Area | 105 CMR 451.350 | Structural Maintenance: Ceiling leaking | |
| 1. Basement-Recycling Storage Area | 105 CMR 451.353 | Interior Maintenance: Ceiling water damaged | |
| 1. 1st Floor-South-Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 148 | |
| 1. 1st Floor-South-Cells | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged in cell # 136 | |
| 1. 1st Floor-South-Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tile damaged in cell # 132, 134, and 137 | |
| 1. 1st Floor-South-Day Room | 105 CMR 451.353 | Interior Maintenance: Ceiling surface damaged near microwave | |
| 1. 1st Floor-North-Cells | 105 CMR 451.350 | Structural Maintenance: Ceiling leaking in cell # 111 | |
| 1. 1st Floor-North-Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling damaged in cell # 111 | |
| 1. 1st Floor-North-Hallway | 105 CMR 451.353\* | Interior Maintenance: Ceiling tile missing outside of cell # 107 | |
| 1. 1st Floor-North-Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 113 | |
| 1. 1st Floor-North-Cells | 105 CMR 451.353\* | Interior Maintenance: Plastic observed on ceiling in cell # 113 | |
| 1. 1st Floor-North-Cells | 105 CMR 451.350\* | Structural Maintenance: Ceiling leaking in cell # 113 | |
| 1. 1st Floor-North-Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tile damaged in cell # 105, 107, and 109 | |
| 1. 1st Floor-North-Day Room and Offices | 105 CMR 451.353\* | Interior Maintenance: Chair damaged in Day Room | |
| 1. HSU-Exam Room # 3 | 105 CMR 451.353 | Interior Maintenance: Upholstery damaged on exam chair | |
| 1. HSU-Slop Sink Closet # 31 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket | |
| 1. HSU-Exam Room # 1 (X-Ray Processing) | 105 CMR 451.353\* | Interior Maintenance: Floor tile damaged | |
| 1. HSU-Exam Room # 1 (X-Ray Processing) | 105 CMR 451.353\* | Interior Maintenance: Chair damaged | |
| 1. HSU-Exam Room # 2 | 105 CMR 451.353\* | Interior Maintenance: Foot pedal broken on biohazard container | |
| 1. HSU-Ambulance Hallway | 105 CMR 451.350\* | Structural Maintenance: Exit door not rodent and weathertight | |
| 1. 2nd Floor-Janitors Closet # 2-11 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket | |
| 1. 2nd Floor-South-Hallway | 105 CMR 451.353 | Interior Maintenance: Floor fan dusty | |
| 1. 2nd Floor-Slop Sink Closet # 2-14 | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles damaged outside of slop sink closet | |
| 1. 2nd Floor-South-Cells | 105 CMR 451.350\* | Structural Maintenance: Window damaged in cell # 249 | |
| 1. 2nd Floor-South-Cells | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged in cell # 233 | |
| 1. 2nd Floor-South-Cells | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged in cell # 249 | |
| 1. 2nd Floor-South-Day Room | 105 CMR 451.353 | Interior Maintenance: Light shield missing | |
| 1. 2nd Floor-East-Hallway | 105 CMR 451.353 | Interior Maintenance: Floor left unfinished near cell # 273 | |
| 1. 2nd Floor-East-Cells | 105 CMR 451.346 | Safe Wiring: Inappropriate use of temporary wiring, fan cord in doorway | |
| 1. 2nd Floor-East-in cell # 265 | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # 266 | |
| 1. 2nd Floor-North-Cell # 210 – Used as Storage | 105 CMR 451.353 | Interior Maintenance: Mops stored upside down | |
| 1. 2nd Floor-North-Cell # 210 – Used as Storage | 105 CMR 451.353 | Interior Maintenance: Wet mops stored on floor | |
| 1. 2nd Floor-North-Cell # 210 – Used as Storage | 105 CMR 451.353 | Interior Maintenance: Wall left unfinished | |
| 1. 3rd Floor-Staff Area | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged | |
| 1. 3rd Floor-South-Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged in cell # 348 | |
| 1. 3rd Floor-South-Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 352 | |
| 1. 3rd Floor-South-Cells | 105 CMR 451.350\* | Structural Maintenance: Ceiling leaking above toilet in cell # 348 | |
| 1. 3rd Floor-South-Room # 3-04 | 105 CMR 451.353 | Interior Maintenance: Floor fan dusty | |
| 1. 3rd Floor-East-Slop Sink Closet 12 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored on floor | |
| 1. 3rd Floor-East-Slop Sink Closet 12 | 105 CMR 451.353 | Interior Maintenance: Light shield cracked | |
| 1. 3rd Floor-East-Mop Room 15 | 105 CMR 451.353 | Interior Maintenance: Wet mops stored in buckets | |
| 1. 3rd Floor-East-Cells | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged in cell # 362 and 370 | |
| 1. 3rd Floor-East-Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 371 | |
| 1. 3rd Floor-East-Hallway | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles damaged | |
| 1. 3rd Floor-East-Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # 361 and 368 | |
| 1. 3rd Floor-East-Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 373 and 374 | |
| 1. 3rd Floor-East-Day Room | 105 CMR 451.353\* | Interior Maintenance: Floor tile damaged throughout | |
| 1. 3rd Floor-North Wing | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in hallway | |
| 1. 3rd Floor-North Wing | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles damaged in hallway | |
| 1. 3rd Floor-North-Cells | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged in cell # 304 and 320 | |
| 1. 3rd Floor-North-Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 305, 309, and 313 | |
| 1. 3rd Floor-North-Cells | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged in cell # 305 | |

**D Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

2 new deficiencies and 11 repeat deficiencies (indicated by an \*) were found during the inspection:

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| --- | --- | --- |
| 1. 2nd Floor-Operations Room | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single serve utensils not stored in the inverted position |
| 1. 2nd Floor-Operations Room | 105 CMR 451.141\* | Screens: Screen missing in window # 2 |
| 1. 2nd Floor-Male Staff Bathroom | 105 CMR 451.123\* | Maintenance: Floor paint damaged near toilet |
| 1. 1st Floor-Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink |
| 1. 1st Floor-Bathroom | 105 CMR 451.123 | Maintenance: Windowsill damaged |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.126\* | Hot Water: Hot water temperature recorded at 710F at handwash sink |
| 1. 1st Floor-Visiting Room | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, bubbler out-of-order |
| 1. 1st Floor-Vending Machine Area | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position |
| 1. 1st Floor-Female Visiting Bathroom | 105 CMR 451.123\* | Maintenance: Baseboard damaged |
| 1. 1st Floor-Female Visiting Bathroom | 105 CMR 451.123\* | Maintenance: Laminate damaged on side of countertop |
| 1. 1st Floor-Bathroom | 105 CMR 451.123\* | Maintenance: Wall paint damaged |
| 1. 1st Floor-Bathroom | 105 CMR 451.123\* | Maintenance: Baseboard damaged |
| 1. Basement-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Floor paint damaged |

**Deficiencies under the Recommended Standards (.300 series)**

3 new deficiencies and 7 repeat deficiencies (indicated by an \*) were identified during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. D Building | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |
| 1. 2nd Floor | 105 CMR 451.353\* | Interior Maintenance: Floor tile damaged throughout |
| 1. 2nd Floor-Operations Room | 105 CMR 451.350\* | Structural Maintenance: Window # 6 broken |
| 1. 2nd Floor-IPS Office | 105 CMR 451.353\* | Interior Maintenance: Ceiling water damaged throughout |
| 1. 2nd Floor-Urine Analysis Room (inside IPS Office) | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged |
| 1. 2nd Floor-Urine Analysis Room (inside IPS Office) | 105 CMR 451.353\* | Interior Maintenance: Ceiling water damaged |
| 1. 1st Floor-Slop Sink Closet | 105 CMR 451.353\* | Interior Maintenance: Wet mop stored in bucket |
| 1. 1st Floor-Visiting Room | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged |
| 1. 1st Floor-Slop Sink Closet | 105 CMR 451.353 | Interior Maintenance: Unlabeled chemical bottle |
| 1. Basement-General Maintenance Office | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |

**E Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

4 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 3rd Floor-Offices # 311 | 105 CMR 451.200 | | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer |
| 1. 2nd Floor-Slop Sink Closet # 26 | 105 CMR 451.130 | | Plumbing: Plumbing not maintained in good repair, drain cover missing |
| 1. 2nd Floor-Staff Bathroom | 105 CMR 451.130 | | Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2 |
| 1. 2nd Floor-Barber Shop # 217 | 105 CMR 451.141 | | Screens: Screens damaged and missing |
| 1. 2nd Floor-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Floor paint damaged | |

**Deficiencies under the Recommended Standards (.300 series)**

2 new deficiencies and 8 repeat deficiencies (indicated by an \*) were identified during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. 2nd Floor-Janitor’s Closet # 214 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. 2nd Floor-Barbershop Office # 216 | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged |
| 1. E Building | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |
| 1. 3rd Floor-Room # 310 | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged |
| 1. 3rd Floor-Hallway | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged throughout |
| 1. 3rd Floor-Classrooms | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged in classroom # 315 |
| 1. 3rd Floor-Offices # 311 | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged above vent |
| 1. 2nd Floor-Officer’s Station/Staff Area # 213 | 105 CMR 451.353\* | Interior Maintenance: Upholstery damaged on staff chair |
| 1. 2nd Floor-Waiting Area | 105 CMR 451.353\* | Interior Maintenance: Floor tile damaged outside |
| 1. 2nd Floor-Waiting Area | 105 CMR 451.353\* | Interior Maintenance: Wall damaged |

**F Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

13 new deficiencies and 28 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 2nd Floor-Showers | | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 2 leaking |
| 1. 2nd Floor-Showers | | 105 CMR 451.123\* | Maintenance: Upper portion of wall rusted |
| 1. 2nd Floor-Showers | | 105 CMR 451.123\* | Maintenance: Shower floor dirty |
| 1. 2nd Floor-Showers | | 105 CMR 451.123\* | Maintenance: Wall vents dirty |
| 1. 2nd Floor-Showers | | 105 CMR 451.123\* | Maintenance: Wall vents dusty |
| 1. 2nd Floor-Showers | | 105 CMR 451.123\* | Maintenance: Shower walls dirty |
| 1. 2nd Floor-Showers | | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged throughout |
| 1. 2nd Floor-Showers | | 105 CMR 451.123\* | Maintenance: Mold on walls |
| 1. 2nd Floor-Showers | | 105 CMR 451.123\* | Maintenance: Light fixture rusted |
| 1. 2nd Floor-Showers | | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair; floor drain not secure |
| 1. 2nd Floor-Showers | | 105 CMR 451.123\* | Maintenance: Hole in upper portion of the wall near shower # 3 on the left side |
| 1. 2nd Floor-Showers | | 105 CMR 451.123\* | Maintenance: Soap scum on shower curtains |
| 1. 2nd Floor-Staff Bathroom # 224 | | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink |
| 1. 2nd Floor-Aux. Bathroom #204 | | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. 2nd Floor-Aux. Bathroom # 204 | | 105 CMR 451.123\* | Maintenance: Floor paint damaged |
| 1. 2nd Floor-Aux. Bathroom # 204 | | 105 CMR 451.123\* | Maintenance: Light fixture rusted |
| 1. 2nd Floor-Bathroom | | 105 CMR 451.123\* | Maintenance: Ceiling vents dusty |
| 1. 2nd Floor-Bathroom | | 105 CMR 451.123\* | Maintenance: Ceiling surface damaged |
| 1. 2nd Floor-Bathroom | | 105 CMR 451.123\* | Maintenance: Wall paint damaged in stall # 5 and near urinals |
| 1. 2nd Floor-Bathroom | | 105 CMR 451.123 | Maintenance: Wet mop stored in bucket |
| 1. 1st Floor-Office | | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer |
| 1. 1st Floor-Shower | | 105 CMR 451.123 | Maintenance: Door frame rusted |
| 1. 1st Floor-Shower | | 105 CMR 451.123 | Maintenance: Floor dirty in showers |
| 1. 1st Floor-Shower | | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 5 leaking |
| 1. 1st Floor-Shower | | 105 CMR 451.123\* | Maintenance: Wall paint damaged |
| 1. 1st Floor-Shower | | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged |
| 1. 1st Floor-Shower | | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. 1st Floor-Shower | | 105 CMR 451.123\* | Maintenance: Floor paint damaged throughout |
| 1. 1st Floor-Shower | | 105 CMR 451.123\* | Maintenance: Light shield rusted |
| 1. 1st Floor-Shower | | 105 CMR 451.123\* | Maintenance: Mold on ceiling |
| 1. 1st Floor-Shower | | 105 CMR 451.123\* | Maintenance: Hole in wall above shower # 2 |
| 1. 1st Floor-Shower | | 105 CMR 451.123\* | Maintenance: Upper portion of wall rusted above shower heads |
| 1. 1st Floor-Auxiliary Bathroom # 204 | | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink |
| 1. 1st Floor-Aux. Bathroom # 204 | 105 CMR 451.123\* | | Maintenance: Floor paint damaged | |
| 1. 1st Floor-C Dorm | | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor |
| 1. 1st Floor-Staff Bathroom # 127 | | 105 CMR 451.123 | Maintenance: Wet mops stored in buckets |
| 1. Basement-Bathroom # F-B05 | | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink |
| 1. Basement-Bathroom # F-B05 | | 105 CMR 451.117 | Toilet Fixtures: Toilet fixture dirty |
| 1. Basement-Dog Bathroom | | 105 CMR 451.123\* | Maintenance: Wall damaged in corner storage area |
| 1. Basement-Dog Bathroom | | 105 CMR 451.123\* | Maintenance: Ceiling damaged |

**New Deficiencies under the Recommended Standards (.300 series)**

5 new deficiencies and 8 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. F Building | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |
| 1. F Building – All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in sleeping area |
| 1. 2nd Floor-B Dorm | 105 CMR 451.350\* | Structural Maintenance: Windows leaking between bunks #14 and 16 |
| 1. 2nd Floor-C Dorm | 105 CMR 451.353\* | Interior Maintenance: Radiator cover damaged near bunk # 6 |
| 1. 2nd Floor-Day Room | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged |
| 1. 2nd Floor | 105 CMR 451.350 | Structural Maintenance: Windowpane missing on stairway to second floor |
| 1. 2nd Floor-B Dorm | 105 CMR 451.353 | Interior Maintenance: Windowsill moldy between bunk # 14 and 16 |
| 1. 2nd Floor-Day Room | 105 CMR 451.353 | Interior Maintenance: Light shield water damaged |
| 1. 1st Floor-C Dorm | 105 CMR 451.350 | Structural Maintenance: Window unable to close near bunk # 7 |
| 1. 1st Floor-C Dorm | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged near bunk # 9 |
| 1. Basement-NEADS Storage | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged |

**Food Service Building**

**New Deficiencies Under the Required Standards (.100 and .200 series)**

77 new deficiencies and 31 repeat deficiencies (indicated by an \*) were found during the inspection:

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. East Bathroom # 13 | | 105 CMR 451.130 | | | Plumbing: Plumbing not maintained in good repair; discolored water observed at handwash sink | | | |
| 1. West Bathroom # 15 | | 105 CMR 451.126 | | | Hot Water for Bathing and Hygiene: Hot water temperature 1050F at handwash sink | | | |
| 1. West Bathroom # 15 | | 105 CMR 451.130 | | | Plumbing: Plumbing not maintained in good repair; discolored water observed at handwash sink | | | |
| 1. Inmate Bathroom (rear of kitchen) | | 105 CMR 451.123 | | | Maintenance: Wall paint damaged | | | |
| 1. Staff Bathroom # 134 | | 105 CMR 451.123 | | | Maintenance: Ceiling surface damaged | | | |
| 1. Janitors Closet # 135 | | 105 CMR 451.353 | | | Interior Maintenance: Wet mop stored on floor | | | |
| 1. Inmate Bathroom | | 105 CMR 451.141 | | | Screens: Screen damaged | | | |
| 1. West Bathroom # 15 | 105 CMR 451.110(A)\* | | | | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink | | | |
| 1. West Bathroom # 15 | | 105 CMR 451.123\* | | | Maintenance: Wall paint damaged | | | |
| 1. Inmate Bathroom (rear of kitchen) | | 105 CMR 451.123\* | | | Maintenance: Floor tiles damaged | | | |
| 1. Inmate Bathroom (rear of kitchen) | | 105 CMR 451.126\* | | | Hot Water: Hot water temperature recorded at 94°F at handwash sink | | | |
| 1. Food Manager’s Office | | 105 CMR 451.200 | | | Supervision: No prominently posted food safety certification, all certifications stored in locked Food Manager’s Office making them inaccessible when staff are not present. Standard found in 105 CMR 590.003(A)(4). | | | | |
| 1. Inmate Dining Hall | | 105 CMR 451.200 | | | Materials for Construction and Repair; Indoor Areas: Floor surface not smooth and easily cleanable, floor paint damaged. Standard found in 105 CMR 590; FC 6-101.11(A)(1). | | | | |
| 1. Main Kitchen | | 105 CMR 451.200 | | | Design, Construction, and Installation; Cleanability: Ceiling covering not in good repair, ceiling tiles water damaged throughout. Standard found in 105 CMR 590; FC 6-201.16(A). | | | | |
| 1. Main Kitchen | | 105 CMR 451.200 | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of pests, insects observed. Standard found in 105 CMR 590; FC 6-501.111. | | | | |
| 1. Handwash Sink | | 105 CMR 451.200 | | | Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water control leaking. Standard found in 105 CMR 590; FC 5-205.15(B). | | | | |
| 1. Handwash Sink | | 105 CMR 451.200\* | | | Numbers and Capacity; Handwashing Sinks: No soap at handwash sink, soap dispenser not dispensing soap. Standard found in 105 CMR 590; FC 6-301.11. | | | | |
| 1. Slop Sink | | 105 CMR 451.200 | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Slop sink used for food preparation. Standard found in 105 CMR 590; FC 6-501.15. | | | | |
| 1. Serving Line | | 105 CMR 451.200\* | | | Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, turkey internal temperature recorded at 53℉. Standard found in 105 CMR 590; FC 3-501.16(B). | | | | |
| 1. Serving Line | | 105 CMR 451.200 | | | Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens - Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). | | | | |
| 1. Serving Line | | 105 CMR 451.200 | | | Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, hair nets missing. Standard found in 105 CMR 590; FC 2-402.11. | | | | |
| 1. Serving Line | | 105 CMR 451.200 | | | Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings; employee clothing stored underneath serving line. Standard found in 105 CMR 590; FC 6-305.11(B). | | | | |
| 1. Serving Line | | 105 CMR 451.200 | | | Protection of Clean Items; Preventing Contamination: Tableware not protected from contamination by being wrapped or inverted. Standard found in 105 CMR 590; FC 4-904.13. | | | | |
| 1. West Tray Room | | 105 CMR 451.200 | | | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior of warewash machine dirty. Standard found in 105 CMR 590; FC 4-601.11(C). | | | | |
| 1. West Tray Room | | 105 CMR 451.200 | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall mounted fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A). | | | **Corrected On Site** | |
| 1. West Tray Room | | 105 CMR 451.200 | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty at sink. Standard found in 105 CMR 590; FC 6-501.12(A). | | | **Corrected On Site** | |
| 1. West Tray Room | | | 105 CMR 451.200\* | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tile missing. Standard found in 105 CMR 590; FC 6-501.11. | | | | |
| 1. West Tray Room | | | 105 CMR 451.200\* | | Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee clothing, jackets observed on tray rack. Standard found in 105 CMR 590; FC 6-305.11(B). | | **Corrected On Site** | | |
| 1. West Tray Room | | | 105 CMR 451.200\* | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). | | **Corrected On Site** | | |
| 1. West Tray Room | | | 105 CMR 451.200\* | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A). | | **Corrected On Site** | | |
| 1. West Tray Room | | | 105 CMR 451.200\* | | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, tray rack dirty and damaged. Standard found in 105 CMR 590; FC 4-601.11(C). | | **Corrected On Site** | | |
| 1. East Tray Room | | 105 CMR 451.200 | | | Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). | | | | |
| 1. East Tray Room | | 105 CMR 451.200 | | | Protection of Clean Items, Storing: Utensils not stored in an area where they are protected from contamination, employee food stored on top of clean items on drying rack. Standard found in 105 CMR 590; FC 4-903-11(A)(2). | | **Corrected On Site** | | |
| 1. East Tray Room | | 105 CMR 451.200 | | | Cleaning of Equipment and Utensils, Objective: Food contact surface of cooking equipment not free of encrusted grease deposits or other soil. Standard found in 105 CMR 590; FC 4-601.11(B). | | **Corrected On Site** | | |
| 1. East Tray Room | | 105 CMR 451.200\* | | | Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, wash and rinse gauge not in accordance with the data plate. Standard found in 105 CMR 590; FC 4-501.15. | | | | |
| 1. Hot and Cold Holding Area | | 105 CMR 451.200 | | | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, shelving in all hot holding units dirty. Standard found in 105 CMR 590; FC 4-601.11(C). | | **Corrected On Site** | | |
| 1. Hot and Cold Holding Area | | 105 CMR 451.200 | | | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door damaged on diet hot holding unit. Standard found in 105 CMR 590; FC 4-501.11(A). | | | | |
| 1. Hot and Cold Holding Area | | 105 CMR 451.200\* | | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty and damaged on all hot holding units. Standard found in 105 CMR 590; FC 4-501.11(B). | | | | |
| 1. Grille Area & Hoods | | 105 CMR 451.200 | | | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, interior of ovens dirty. Standard found in 105 CMR 590; FC 4-601.11(C). | | **Corrected On Site** | | |
| 1. Grille Area & Hoods | | 105 CMR 451.200 | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, greasy cardboard observed on top of oven. Standard found in 105 CMR 590; FC 6-501.12(A). | | **Corrected On Site** | | |
| 1. Grille Area & Hoods | | | 105 CMR 451.200\* | | Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket. Standard found in 105 CMR 590; FC 3-304.14(B)(2). | | | | |
| 1. 3-Compartment Sink | | 105 CMR 451.200 | | | Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink. Standard found in 105 CMR 590; FC 5-202.13. | | | | |
| 1. 3-Compartment Sink | | 105 CMR 451.200 | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A). | | **Corrected On Site** | | |
| 1. Pot/Tray Rack | | 105 CMR 451.200 | | | Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, pans stacked wet. Standard found in 105 CMR 590; FC 4-901.11(A). | | | | |
| 1. Pot/Tray Rack | | 105 CMR 451.200 | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rack dirty. Standard found in 105 CMR 590; FC 6-501.12(A). | | **Corrected On Site** | | |
| 1. Food Prep Area/2-Compartment Sink | | 105 CMR 451.200 | | | Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area, employees eating in food prep area. Standard found in 105 CMR 590; FC 2-401.11(A). | | | | |
| 1. Food Prep Area/2-Compartment Sink | | 105 CMR 451.200 | | | Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12. | | **Corrected On Site** | | |
| 1. Food Prep Area | | 105 CMR 451.200 | | | Personal Cleanliness; Hands and Arms: Insufficient hand washing, after eating, employee observed eating then immediately preparing food. Standard found in 105 CMR 590; FC 2-301.14(D). | | | | |
| 1. Food Prep Area | | 105 CMR 451.200\* | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged above food prep tables. Standard found in 105 CMR 590; FC 6-501.11. | | | | |
| 1. Food Prep Area | | 105 CMR 451.200\* | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged around skylight. Standard found in 105 CMR 590; FC 6-501.11. | | | | |
| 1. Dry Goods Storage | | 105 CMR 451.200\* | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged. Standard found in 105 CMR 590; FC 6-501.11. | | | | |
| 1. Single Compartment Sink (left) | | 105 CMR 451.200 | | | Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. FC 3-304.14(B)(1). | | | | |
| 1. Ice Machine | | 105 CMR 451.200 | | | Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machines. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b). | | **Corrected On Site** | | |
| 1. Reach-in Coolers (in Hallway) | | 105 CMR 451.200\* | | | Protection of Clean Items, Storing: Single-use items not stored in an appropriate location, cups stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A). | | **Corrected On Site** | | |
| 1. Culinary Freezer | | 105 CMR 451.200\* | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up on vent. Standard found in 105 CMR 590; FC 6-501.12(A). | | | | |
| 1. Culinary Freezer | | 105 CMR 451.200\* | | | Preventing Contamination from Premises: Food exposed to splash, dust, or other contamination, excessive ice build-up on boxes of food. Standard found in 105 CMR 590; FC 3-305.11(A)(2). | | | | |
| 1. Culinary Freezer | | 105 CMR 451.200 | | | Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, hot dogs left uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). | | | | |
| 1. Culinary Freezer | | 105 CMR 451.200 | | | Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3). | | | | |
| 1. Halal Cooler | | 105 CMR 451.200 | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, halal cooler out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A). | | **Corrected On Site** | | |
| 1. Halal Cooler | | 105 CMR 451.200\* | | | Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor damaged. Standard found in 105 CMR 590; FC 6-201.11. | | | | |
| 1. Halal Cooler | | 105 CMR 451.200\* | | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged. Standard found in 105 CMR 590; FC 4-501.11(B). | | | | |
| 1. Cooler # C1 | | 105 CMR 451.200 | | | Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device. FC 4-204.112(B). | | **Corrected On Site** | | |
| 1. Cooler # C1 | | 105 CMR 451.200 | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). | | | | |
| 1. Cooler # C1 | | 105 CMR 451.200 | | | Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3). | | **Corrected On Site** | | |
| 1. Cooler # C1 | | 105 CMR 451.200 | | | Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food, raw ground beef stored above deli meat. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). | | **Corrected On Site** | | |
| 1. Cooler # C1 | | 105 CMR 451.200\* | | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B). | | | | |
| 1. Cooler # C2 | | 105 CMR 451.200 | | | Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food, raw chicken stored above jello. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). | | **Corrected On Site** | | |
| 1. Cooler # C2 | | 105 CMR 451.200 | | | Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded. Standard found in 105 CMR 590; FC 3-501.17(A). | | **Corrected On Site** | | |
| 1. Cooler # C2 | | 105 CMR 451.200 | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). | | **Corrected On Site** | | |
| 1. Cooler # C2 | | 105 CMR 451.200 | | | Sources, Specifications; Specifications for Receiving: Food packages not in good condition, liquid egg container leaking. Standard found in 105 CMR 590; FC 3-202.15. | | **Corrected On Site** | | |
| 1. Cooler # C3 | | 105 CMR 451.200 | | | Characteristics; Condition: Food not safe, unadulterated, and honestly presented, produce moldy. Standard found in 105 CMR 590; FC 3-101.11. | | | | |
| 1. Cooler # C3 | | 105 CMR 451.200 | | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). | | | | |
| 1. Cooler # C3 | | 105 CMR 451.200 | | | Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cut potatoes stored in dirty container. Standard found in 105 CMR 590; FC 4-601.11(A). | | | | |
| 1. Freezer # F-1 (near Staff Office) | | 105 CMR 451.200 | | | Sources, Specifications; Specifications for Receiving: Food packages not in good condition, several food boxes damaged. Standard found in 105 CMR 590; FC 3-202.15. | | | | |
| 1. Freezer # F-1 (near Staff Office) | | 105 CMR 451.200 | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up on ventilation. Standard found in 105 CMR 590; FC 6-501.12(A). | | | | |
| 1. Freezer # F-1 (near Staff Office) | | 105 CMR 451.200\* | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under food storage racks. Standard found in 105 CMR 590; FC 6-501.12(A). | | | | |
| 1. Loading Dock | | 105 CMR 451.200 | | | Refuse, Recyclables, and Returnables; Facilities on the Premises: Storage areas not maintained in good repair, trash observed on ground. Standard found in 105 CMR 590; FC 5-501.111. | | | | |
| 1. Electrical Room | | 105 CMR 451.200 | | | Ventilation: Facility not kept free of objectionable odors. Standard found in 105 CMR 590; FC 6-304.11. | | | | |
| 1. Electrical Room | | | 105 CMR 451.200\* | Protection of Clean Items, Storing: Single-service articles stored in a prohibited area, cups stored in electrical closet. Standard found in 105 CMR 590; FC 4-903-12(A)(4). | | | | | |
| 1. Staff Office | | | 105 CMR 451.200\* | Design, Construction, and Installation; Cleanability: Floor not smooth and easily cleanable, floor tiles damaged. Standard found in 105 CMR 590; FC 6-201.11. | | | | | |
| 1. Electrical Room | | | 105 CMR 451.200\* | Preventing Contamination from the Premises; Food Storage: Food stored in mechanical rooms, water and chips stored in electrical closet. Standard found in 105 CMR 590; FC 3-305.12. | | | **Corrected On Site** | | |
| 1. Tool Room | | 105 CMR 451.200 | | | Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, serving spoons stored dirty. Standard found in 105 CMR 590; FC 4-601.11(A). | | **Corrected On Site** | | |
| 1. Tool Room | | 105 CMR 451.200 | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A). | | | | |
| 1. Bakery | | 105 CMR 451.200 | | | Preventing Food and Ingredient Contamination: Unlabeled food containers, unlabeled food in yogurt container. Standard found in 105 CMR 590; FC 3-302.12. | | **Corrected On Site** | | |
| 1. Bakery | | 105 CMR 451.200 | | | Maintenance and Operation, Utensils: Single-service item reused, yogurt containers reused. Standard found in 105 CMR 590; FC 4-502.13(A). | | **Corrected On Site** | | |
| 1. Bakery | | 105 CMR 451.200 | | | Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, encrusted grease on trays. Standard found in 105 CMR 590; FC 4-601.11(A). | | | | |
| 1. Bakery | | 105 CMR 451.200 | | | Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, pans stored wet. Standard found in 105 CMR 590; FC 4-901.11(A). | **Corrected On Site** | | | |
| 1. Bakery | | 105 CMR 451.200 | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111. | | | | |
| 1. Bakery | | 105 CMR 451.200 | | | Cleaning of Equipment and Utensils, Objective: Food contact surface of cooking equipment not free of encrusted grease deposits or other soil, bread cutter left dirty. Standard found in 105 CMR 590; FC 4-601.11(B). | | | | |
| 1. Bakery | | 105 CMR 451.200 | | | Sources, Specifications; Specifications for Receiving: Evidence of previous temperature abuse on time/temperature control for safety food, margarine left unrefrigerated. Standard found in 105 CMR 590; FC 3-202.11(F). | | **Corrected On Site** | | |
| 1. Bakery | | | 105 CMR 451.200\* | Maintenance and Operation; Repairing: Facility not in good repair, ceiling water damaged. Standard found in 105 CMR 590; FC 6-501.11 | | | | | |
| 1. Bakery | | | 105 CMR 451.200\* | Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in flour container. Standard found in 105 CMR 590; FC 3-304.12(B). | | | **Corrected On Site** | | |
| 1. Dry Storage | | 105 CMR 451.200 | | | Maintenance and Operation, Utensils: Single-service item reused, baking soda stored in peanut butter container. Standard found in 105 CMR 590; FC 4-502.13(A). | | | | |
| 1. Cooler # 4 | | 105 CMR 451.200 | | | Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop in ice container. Standard found in 105 CMR 590; FC 3-304.12(B). | | | | |
| 1. Cooler # 4 | | 105 CMR 451.200\* | | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). | | | | |
| 1. 3-Compartment Sink | | 105 CMR 451.200\* | | | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, vent above 3 compartment sink rusted. Standard found in 105 CMR 590; FC 6-501.11. | | | | |
| 1. Refrigerator | | 105 CMR 451.200 | | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). | | | | |
| 1. Handwash Sink | | 105 CMR 451.200 | | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, soap dispenser damaged. Standard found in 105 CMR 590; FC 4-501.11(B). | | | | |
| 1. 3-Compartment Sink | | 105 CMR 451.200 | | | Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink. Standard found in 105 CMR 590; FC 5-202.13. | | | | |
| 1. Food Prep Area | | 105 CMR 451.200 | | | Preventing Contamination by Employees After Receiving: Handling of ready-to-eat food with bare hands, employee observed cutting grilled chicken without gloves. Standard found in 105 CMR 590; FC 3-301.11(B). | | **Corrected On Site** | | |
| 1. Food Prep Area | | 105 CMR 451.200 | | | Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, inside of flour and sugar containers dirty. Standard found in 105 CMR 590; FC 4-601.11(A). | | | | |
| 1. Food Prep Area | | 105 CMR 451.200 | | | Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, employees not wearing hair nets. Standard found in 105 CMR 590; FC 2-402.11. | | | | |
| 1. Food Prep Area | | 105 CMR 451.200 | | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). | | | | |
| 1. Food Prep Area | | 105 CMR 451.200 | | | Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee clothing observed throughout prep area. Standard found in 105 CMR 590; FC 6-305.11(B). | | **Corrected On Site** | | |
| 1. Serving Line | | 105 CMR 451.200 | | | Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee clothing observed below serving line. Standard found in 105 CMR 590; FC 6-305.11(B). | | **Corrected On Site** | | |
| 1. Dining Area | | 105 CMR 451.200 | | | Protection of Clean Items, Storing: Single use articles not stored 6” off the floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3). | | **Corrected On Site** | | |
| 1. Tool Room # 8 | | 105 CMR 451.200 | | | Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, serving spoons stored dirty. Standard found in 105 CMR 590; FC 4-601.11(A). | | **Corrected On Site** | | |
| 1. Freezer | | 105 CMR 451.200 | | | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). | | | | |

**New Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Janitors Closet # 135 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored on floor |
| 1. Food Service Building | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |

**Vocational Education Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

1 new deficiency and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Office | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer |
| 1. Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Radiator rusted |

**Deficiencies under the Recommended Standards (.300 series)**

2 new deficiencies and 4 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Voc Ed Building | 105 CMR 451.350 | Structural Maintenance: Stairs to entrance damaged |
| 1. Main Area | 105 CMR 451.353 | Interior Maintenance: Wall damaged near entrance |
| 1. Small Engine Repair Room | 105 CMR 451.350\* | Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing |
| 1. Voc Ed Building | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |
| 1. Small Engine Repair Room | 105 CMR 451.350\* | Structural Maintenance: Ceiling water damaged |
| 1. Welding Shop | 105 CMR 451.350\* | Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing |

**Laundry**

**Deficiencies Under the Required Standards (.100 and .200 series)**

4 new deficiencies and 4 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Laundry Building | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor |
| 1. Inmate Bathroom | 105 CMR 451.141 | Screens: Screen missing |
| 1. Inmate Bathroom | 105 CMR 451.117 | Toilet Fixtures: Toilet fixture dirty |
| 1. Work Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, old chemical containers being used for drinking water |
| 1. Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Floor damaged |
| 1. Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Floor paint damaged |
| 1. Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Wall paint damaged |
| 1. Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Radiator rusted |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Optical (in Laundry Building) | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged throughout |
| 1. Laundry Building | 105 CMR 451.350\* | Structural Maintenance: Ceiling water damaged throughout laundry area |
| 1. Compressor/Mattress Room | 105 CMR 451.350\* | Structural Maintenance: Several windows broken |
| 1. Optical (in Laundry Building) | 105 CMR 451.350\* | Structural Maintenance: Windows damaged throughout |

**G Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

21 new deficiencies were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. 2nd Floor-Dorm | 105 CMR 451.141 | Screens: Screen damaged |
| 1. 1st 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 |
| 1. 1st Floor-Staff Bathroom | 105 CMR 451.123 | Maintenance: Floor tiles damaged |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123 | Maintenance: Wet mop stored on floor |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123 | Maintenance: Wall damaged above handwash sink # 3 |
| 1. Basement-Janitor’s Closet | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, water controls loose at slop sink |
| 1. Basement-Showers | 105 CMR 451.123 | Maintenance: Standing water on floor |
| 1. Basement-Showers | 105 CMR 451.123 | Maintenance: Handwash sink # 1 not secure to wall |
| 1. Basement-Showers | 105 CMR 451.123 | Maintenance: Floors damaged throughout bathroom |
| 1. Basement-Showers | 105 CMR 451.123 | Maintenance: Wall paint damaged in shower # 8, 9, and 10 |
| 1. Basement-Showers | 105 CMR 451.123 | Maintenance: Floor damaged in shower # 8, 9, and 10 |
| 1. Basement-Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover missing at shower # 6 and 7 |
| 1. Basement-Showers | 105 CMR 451.123 | Maintenance: Handwash sink # 6 out-of-order |
| 1. Basement-Showers | 105 CMR 451.123 | Maintenance: Wall damaged in shower # 1 and 8 |
| 1. Basement-Showers | 105 CMR 451.123 | Maintenance: Floor dirty throughout bathroom |

**Deficiencies under the Recommended Standards (.300 series)**

2 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. 1st Floor-Entrance | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. 1st Floor-Dorm | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged |
| 1. G Building | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |

**I Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

19 new deficiencies and 14 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Control | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior refrigerator dirty |
| 1. East-Showers | 105 CMR 451.123 | Maintenance: Ceiling moldy outside showers |
| 1. East-Showers | 105 CMR 451.123 | Maintenance: Plywood damaged outside of showers |
| 1. East-Showers | 105 CMR 451.123 | Maintenance: Wet mop stored in bucket |
| 1. East-Showers | 105 CMR 451.123 | Maintenance: Wet mop stored upside down |
| 1. East-Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 3 and 6 |
| 1. East-Showers | 105 CMR 451.123 | Maintenance: Light shield rusted |
| 1. East-Showers | 105 CMR 451.123 | Maintenance: Ceiling vent rusted and dusty |
| 1. East-Dorm | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor |
| 1. West-Inmate Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, handwash sink # 3 and 7 out-of-order |
| 1. West-Inmate Bathroom | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2 |
| 1. West-Inmate Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, handwash sink # 1 leaking |
| 1. West-Inmate Bathroom | 105 CMR 451.123 | Maintenance: Plywood on floor not secure |
| 1. West-Showers | 105 CMR 451.123 | Maintenance: Plywood on floor water damaged and unsteady |
| 1. West-Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 2 leaking |
| 1. West-Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 6 |
| 1. West-Showers | 105 CMR 451.123 | Maintenance: Wet mop stored on floor |
| 1. East-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Floor damaged throughout |
| 1. East-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Floor heavily damaged in front of handwash sink # 5 |
| 1. East-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Bathroom floor structurally deficient, soft spots observed throughout area |
| 1. East-Inmate Bathroom | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, drain cover not secure at slop sink |
| 1. West-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Floor damaged throughout |
| 1. West-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Partition between toilet and urinal damaged |
| 1. West-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Hole in baseboard |
| 1. West-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Standing water on floor under handwash sink # 8 |
| 1. West-Inmate Bathroom | 105 CMR 451.126\* | Hot Water: Hot water temperature recorded at 1360F at handwash sink # 1 |
| 1. West-Showers | 105 CMR 451.123\* | Maintenance: Ceiling outside showers dirty |
| 1. West-Showers | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. West-Showers | 105 CMR 451.123\* | Maintenance: Light fixtures rusted |
| 1. West-Showers | 105 CMR 451.123\* | Maintenance: Ceiling tile supports rusted |
| 1. West-Showers | 105 CMR 451.123\* | Maintenance: Floor damaged near floor drain |

**Deficiencies under the Recommended Standards (.300 series)**

2 new deficiencies and 5 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. West-Dorm | 105 CMR 451.353 | Interior Maintenance: Ceiling vent not secure |
| 1. West-Dorm | 105 CMR 451.350 | Structural Maintenance: Exterior door not rodent and weathertight |
| 1. I Building | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |
| 1. I Building | 105 CMR 451.350\* | Structural Maintenance: Building exterior damaged |
| 1. East-Dorm | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent blocked |
| 1. East-Dorm | 105 CMR 451.353\* | Interior Maintenance: Unsecured ceiling tiles near bunk # 15 |
| 1. East-Storage Closet | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles damaged |

**H Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

9 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Basement-Office | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer |
| 1. Basement-Electrical Room | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, pump leaking and water pooling on floor |
| 1. Basement-Showers | 105 CMR 451.123 | Maintenance: Drain flies observed |
| 1. Basement-Showers | 105 CMR 451.123 | Maintenance: Floor paint peeling throughout shower area |
| 1. Basement-Showers | 105 CMR 451.123 | Maintenance: Wall paint peeling throughout shower area |
| 1. Basement-Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 6 leaking |
| 1. Basement-Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, hot water control leaking at right side handwash sink # 3 |
| 1. Basement-Showers | 105 CMR 451.123 | Maintenance: Counter around handwash sinks dirty |
| 1. 1st Floor-Dorm | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with |
| 1. Basement-Office | 105 CMR 451.141\* | Screens: Screens missing |
| 1. 1st Floor-Staff Bathroom | 105 CMR 451.123\* | Maintenance: Wall damaged above handwash sink |
| 1. 2nd Floor-Stairway | 105 CMR 451.141\* | Screens: Screens missing |

**Deficiencies under the Recommended Standards (.300 series)**

3 new deficiencies and 6 repeat deficiencies (indicated by an \*) were found during the inspection.

|  |  |  |
| --- | --- | --- |
| 1. H Building | 105 CMR 451.350 | Structural Maintenance: Exterior shingles damaged |
| 1. H Building | 105 CMR 451.350 | Structural Maintenance: Roof damaged |
| 1. H Building | 105 CMR 451.353 | Interior Maintenance: Wet mop stored upside down at entrance |
| 1. H Building | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |
| 1. 1st Floor-Dorm | 105 CMR 451.320\* | Cell Size: Inadequate floor space in sleeping area |
| 1. 1st Floor-Dorm | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged throughout |
| 1. 2nd Floor-Officer’s Station | 105 CMR 451.353\* | Interior Maintenance: Floor damaged |
| 1. 2nd Floor-Dorm | 105 CMR 451.320\* | Cell Size: Inadequate floor space in sleeping area |
| 1. 2nd Floor-Dorm | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged throughout |

**New Gym**

**Deficiencies Under the Required Standards (.100 and .200 series)**

7 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 1st Floor-Inmate Bathroom | | 105 CMR 451.123 | Maintenance: Soap dispenser damaged |
| 1. 1st Floor-Staff Bathroom | | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, coffee cambro stored in bathroom |
| 1. 1st Floor-C.O.’s Office | | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer |
| 1. Basement-Inmate Bathroom | | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2 |
| 1. Basement-Staff Bathroom | | 105 CMR 451.123 | Maintenance: Electric hand dryer out-of-order |
| 1. Basement-Staff Bathroom | | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink |
| 1. 1st Floor-Inmate Bathroom | | 105 CMR 451.123 | Maintenance: Soap dispenser damaged |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.110(A)\* | | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink |

**Deficiencies under the Recommended Standards (.300 series)**

4 new deficiencies and 8 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. 2nd Floor-Chemical Storage Room | | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. 2nd Floor-Chemical Storage Room | | 105 CMR 451.353 | Interior Maintenance: Cleaning chemical stored in food container |
| 1. 1st Floor-Janitor’s Closet (in Staff Bathroom) | | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. Basement-Optical Area | | 105 CMR 451.350 | Structural Maintenance: Garage door not rodent and weathertight |
| 1. New Gym | | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |
| 1. 2nd Floor-Chemical Storage Room | | 105 CMR 451.353\* | Interior Maintenance: Standing water in mop bucket |
| 1. 1st Floor-Old Bathroom (Storage) | | 105 CMR 451.353\* | Interior Maintenance: Floor damaged |
| 1. 1st Floor-Old Bathroom (Storage) | | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged |
| 1. 1st Floor-Old Bathroom (Storage) | | 105 CMR 451.353\* | Interior Maintenance: Strong odor present |
| 1. Basement-Janitor’s Closet | | 105 CMR 451.353\* | Interior Maintenance: Basin damaged in slop sink |
| 1. Basement-Janitor’s Closet | | 105 CMR 451.353\* | Interior Maintenance: Floor tile missing |
| 1. Basement-Storage Room | 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 |

**A Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

14 new deficiencies and 26 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. 2nd Floor-Day Room | 105 CMR 451.141 | Screens: Screen missing |
| 1. 2nd Floor-Staff Bathroom # 211 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave stored in bathroom |
| 1. 2nd Floor-Bathroom Mop Room # 210 | 105 CMR 451.123\* | Maintenance: Mold on toilet |
| 1. 2nd Floor-Bathroom Mop Room # 210 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, toilet out-of-order |
| 1. 2nd Floor-Bathroom Mop Room # 210 | 105 CMR 451.110(A) \* | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink |
| 1. 2nd Floor-Bathroom Mop Room # 210 | 105 CMR 451.110(A) \* | Hygiene Supplies at Toilet and Handwash Sink: No paper towel at handwash sink |
| 1. 2nd Floor-Bathroom Mop Room # 210 | 105 CMR 451.110(A) \* | Hygiene Supplies at Toilet and Handwash Sink: No toilet paper |
| 1. 2nd Floor-Bathroom Mop Room # 210 | 105 CMR 451.123\* | Maintenance: Radiator not secure |
| 1. 2nd Floor-Bathroom Mop Room # 210 | 105 CMR 451.123\* | Maintenance: Light fixture rusted |
| 1. 2nd Floor-North Dorm | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor |
| 1. 1st Floor-Staff Bathroom # 112 | 105 CMR 451.123 | Maintenance: Wet mop stored in bucket |
| 1. 1st Floor-North Dorm | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor |
| 1. 1st Floor | 105 CMR 451.141\* | Screens: Screen damaged in stairwell |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123 | Maintenance: Surface around handwash sink damaged |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123 | Maintenance: Excessive condensation observed on ceiling |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123 | Maintenance: Food debris observed in handwash sinks |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123 | Maintenance: Mold on ceiling |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123 | Maintenance: Ceiling damaged throughout bathroom |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123 | Maintenance: Wet mop stored in bucket |
| 1. 1st Floor-Staff Bathroom # 112 | 105 CMR 451.117 | Toilet Fixtures: Toilet fixture dirty |
| 1. 1st Floor-Staff Bathroom # 112 | 105 CMR 451.141\* | Screens: Screen damaged |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123 | Maintenance: Light shield damaged in shower |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123 | Maintenance: Floor dirty in shower |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Wall damaged in shower area |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling vent rusted |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Bottom of partition damaged in toilet stall # 1 and 2 |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling dirty in shower area |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Floor dirty throughout bathroom |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Walls dirty throughout bathroom |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Handwash sink basin damaged |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Dirty rags under handwash sink |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Paint damaged on partition in stall # 1 |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Floor damaged in shower |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Wall damaged in shower |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged throughout bathroom |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling dirty throughout bathroom |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Light shield damaged near handwash sinks |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Light shield dirty near handwash sinks |
| 1. 1st Floor-Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Walls dirty throughout bathroom |

**Deficiencies under the Recommended Standards (.300 series)**

8 new deficiencies and 9 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. A Building | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |
| 1. A Building – All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in sleeping area |
| 1. 2nd Floor-Officer’s Station | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged |
| 1. 2nd Floor-South Dorm | 105 CMR 451.353 | Interior Maintenance: Ceiling covered with plastic in back room |
| 1. 2nd Floor-Buffer Room #212 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. 2nd Floor-North Dorm | 105 CMR 451.353 | Interior Maintenance: Ceiling vent blocked |
| 1. 2nd Floor-North Dorm | 105 CMR 451.353 | Interior Maintenance: Wet mop stored upside down |
| 1. 2nd Floor-North Dorm | 105 CMR 451.353 | Interior Maintenance: Ceiling covered with plastic in back room |
| 1. 1st Floor-Mop Closet #111 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. 1st Floor-North Dorm | 105 CMR 451.353 | Interior Maintenance: Ceiling vent blocked in back room |
| 1. 2nd Floor-South Dorm | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent blocked |
| 1. 1st Floor | 105 CMR 451.350\* | Structural Maintenance: Floor damaged outside room # 111, 112, and 113 |
| 1. 1st Floor-Control Office | 105 CMR 451.350\* | Structural Maintenance: Wall unfinished |
| 1. 1st Floor-South Dorm | 105 CMR 451.350\* | Structural Maintenance: Wall unfinished near bunk # 24 |
| 1. 1st Floor-North Dorm | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent blocked in main dorm area |

**B Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

13 new deficiencies and 3 repeat deficiencies were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. 1st Floor-CO’s Office | 105 CMR 451.141 | Screens: Screen damaged |
| 1. 1st Floor-Slop Sink Closet # 1-10 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover not secure |
| 1. 1st Floor-Bathroom #1-12 | 105 CMR 451.123 | Maintenance: Wet mop stored in bucket |
| 1. 1st Floor-Dorm | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on ground |
| 1. 1st Floor-Day Room | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, bubbler out-of-order |
| 1. 2nd Floor-South Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. 2nd Floor-Staff Bathroom # 2-11 | 105 CMR 451.123 | Maintenance: Unlabeled chemical container |
| 1. 2nd Floor-South Bathroom | 105 CMR 451.123 | Maintenance: Wet mop stored in bucket |
| 1. 2nd Floor-South Bathroom | 105 CMR 451.123 | Maintenance: Wall paint damaged behind toilets |
| 1. 2nd Floor-North Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, handwash sink # 2 slow to drain |
| 1. 2nd Floor-North Bathroom | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. 2nd Floor-North Bathroom | 105 CMR 451.123 | Maintenance: Light shield rusted in shower |
| 1. 2nd Floor-North Bathroom | 105 CMR 451.123 | Maintenance: Wall vent rusted in shower |
| 1. 2nd Floor-North Bathroom | 105 CMR 451.123 | Maintenance: Floor dirty in shower |
| 1. 2nd Floor-North Bathroom | 105 CMR 451.123 | Maintenance: Excessive condensation in shower |
| 1. Basement-Inmate Bathroom | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink |

**Deficiencies under the Recommended Standards (.300 series)**

3 new deficiencies and 9 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. 2nd Floor-Slop Sink Area # 2-12 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. 2nd Floor-South Dorm | 105 CMR 451.353 | Interior Maintenance: Ceiling vent blocked and ceiling covered in plastic in back room |
| 1. Basement-Mop Closet # B-26 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. B Building | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |
| 1. B Building – All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in sleeping area |
| 1. 2nd Floor-South Dorm | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent blocked in main dorm area |
| 1. 2nd Floor-South Dorm | 105 CMR 451.353\* | Interior Maintenance: Ceiling rusted in corner between bunk # 13 and 14 and bunk # 23 and 25 |
| 1. 2nd Floor-North Dorm | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent blocked |
| 1. Basement | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged throughout |
| 1. B Building | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |

**B.A.U.**

**Deficiencies Under the Required Standards (.100 and .200 series)**

1 new deficiency and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Cells | 105 CMR 451.126 | Hot Water: Hot water temperature recorded at 73°F in cell # 8 |
| 1. Showers | 105 CMR 451.123\* | Maintenance: Floor tiles damaged on threshold |
| 1. Showers | 105 CMR 451.123\* | Maintenance: Light fixture rusted |
| 1. Showers | 105 CMR 451.123\* | Maintenance: Floor dirty |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Day Room | 105 CMR 451.353 | Interior Maintenance: Ceiling surface damaged |
| 1. B.A.U. | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |
| 1. Triage Room | 105 CMR 451.353\* | Interior Maintenance: Handwash sink rusted |

**Weight Room Building**

**Deficiencies under the Recommended Standards (.300 series)**

1 repeat deficiency (indicated by an \*) was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Weight Room Building | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |

**Laurel Building**

**Deficiencies Under the Required Standards (.100 and .200 series)**

6 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Basement-Bathroom (in Dry Goods Storage) | 105 CMR 451.123 | Maintenance: Ceiling water damaged |
| 1. Basement-Bathroom (in Dry Goods Storage) | 105 CMR 451.123 | Maintenance: Wet mop stored in handwash sink |
| 1. Basement-Medication Room | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with |
| 1. 1st Floor-Bathroom # 109 (in Recreation Office # 108) | 105 CMR 451.123 | Maintenance: Wall damaged at entrance to bathroom |
| 1. 1st Floor-Bathroom # 109 (in Recreation Office # 108) | 105 CMR 451.123 | Maintenance: Wet mop stored in bucket |
| 1. 1st Floor-Staff Bathroom # 107 | 105 CMR 451.123 | Maintenance: Ceiling water damaged |
| 1. Laurel Building | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, bubbler out-of-order |
| 1. Basement-Bathroom (in Dry Goods Storage) | 105 CMR 451.110(A)\* | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink |
| 1. Basement-Bathroom (in Dry Goods Storage) | 105 CMR 451.123\* | Maintenance: Wall paint damaged |

**Deficiencies under the Recommended Standards (.300 series)**

4 new deficiencies and 9 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Laurel Building | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |
| 1. Laurel Building | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged throughout |
| 1. Basement | 105 CMR 451.350 | Structural Maintenance: Exterior door not rodent and weathertight |
| 1. Basement | 105 CMR 451.353 | Interior Maintenance: Door frame rusted |
| 1. Basement-Storage Room | 105 CMR 451.350 | Structural Maintenance: Ceiling leaking |
| 1. Basement-Medication Room | 105 CMR 451.346 | Safe Wiring: Inappropriate use of temporary wiring, cord in doorway to bathroom |
| 1. Basement-Storage Room | 105 CMR 451.353\* | Interior Maintenance: Standing water on floor |
| 1. Storage Room | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged |
| 1. Basement-Storage Room | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged |
| 1. Basement-Storage Room | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles damaged |
| 1. 1st Floor-Offices | 105 CMR 451.353\* | Interior Maintenance: Floor tile damaged throughout |
| 1. 1st Floor-Recreation Office # 108 | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged |
| 1. 1st Floor-Recreation Office # 108 | 105 CMR 451.353\* | Interior Maintenance: Floor tile damaged |

**Juniper Building**

**Deficiencies under the Recommended Standards (.300 series)**

1 repeat deficiency (indicated by an \*) was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Juniper Building | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |

**Locust Building**

**Deficiencies under the Recommended Standards (.300 series)**

1 repeat deficiency (indicated by an \*) was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Locust Building | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |

**Assembly Building**

**Deficiencies under the Recommended Standards (.300 series)**

2 new deficiencies and 4 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Entrance | 105 CMR 451.353 | Interior Maintenance: Birds nest observed |
| 1. Entrance | 105 CMR 451.350 | Structural Maintenance: Ramp to building damaged |
| 1. Assembly Building | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |
| 1. Auditorium | 105 CMR 451.353\* | Interior Maintenance: Floor tile damaged in back left storage area |
| 1. Basement-Front Entrance | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged |
| 1. Basement-Weight Room | 105 CMR 451.350\* | Structural Maintenance: Several windows broken |

**Cedar Building**

**Deficiencies under the Recommended Standards (.300 series)**

1 repeat deficiency (indicated by an \*) was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Cedar Building (C.T.U.) | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |

**Store House**

**Deficiencies Under the Required Standards (.100 and .200 series)**

8 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. 1st Floor-Inmate Break Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty |
| 1. 1st Floor-Inmate Break Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, wet rags observed at sink |
| 1. Basement-Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, water controls leaking |
| 1. 2nd Floor | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food debris on floor throughout storage area. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. 2nd Floor | 105 CMR 451.200 | Sources, Specifications; Specifications for Receiving: Food packages not in good condition, bags of beans, rice, and cake mix ripped open. Standard found in 105 CMR 590; FC 3-202.15. |
| 1. 1st Floor-Cooler # 1 | 105 CMR 451.200 | Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, candies left uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). |
| 1. 1st Floor-Freezer # 3 | 105 CMR 451.200 | Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, excessive ice build-up on food. Standard found in 105 CMR 590; FC 3-305.11(A)(2). |
| 1. 1st Floor-Freezer # 1 | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor panels not secure. Standard found in 105 CMR 590; FC 4-501.11(A). |
| 1. 1st Floor-Freezer # 2 | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor and wall separating at threshold. Standard found in 105 CMR 590; FC 4-501.11(A). |
| 1. 1st Floor-Freezer # 1 | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor panels not secure. Standard found in 105 CMR 590; FC 4-501.11(A). |
| 1. Basement-Freezer # 4 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food debris on floor. Standard found in 105 CMR 590; FC 6-501.12(A). |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 5 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. 1st Floor-Dry Storage | 105 CMR 451.350 | Structural Maintenance: Wall damaged |
| 1. Store House | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |
| 1. 1st Floor-Receiving Area | 105 CMR 451.350\* | Structural Maintenance: Exterior door not rodent and weathertight, weather strip damaged |
| 1. 1st Floor-Receiving Area | 105 CMR 451.350\* | Structural Maintenance: Loading dock damaged |
| 1. Basement | 105 CMR 451.350\* | Structural Maintenance: Floor damaged |
| 1. Basement | 105 CMR 451.350\* | Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing |

**Carpenter Shop**

**Deficiencies Under the Required Standards (.100 and .200 series)**

6 new deficiencies and 1 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Bathroom | 105 CMR 451.117 | Toilet Fixtures: Toilet fixture dirty |
| 1. Break Area | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty |
| 1. 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 |
| 1. 2nd Floor-Staff Bathroom (in Power Plant Engineering Office) | 105 CMR 451.117 | Toilet Fixtures: Toilet fixture dirty |
| 1. 2nd Floor-Male Bathroom | 105 CMR 451.141 | Screens: Screen missing |
| 1. 2nd Floor-Male Bathroom | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2 |
| 1. 2nd Floor-Staff Gym | 105 CMR 451.141\* | Screens: Screen missing |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 3 repeat deficiencies (indicated by an \*) were found during the inspection.

|  |  |  |
| --- | --- | --- |
| 1. Carpenter Shop | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |
| 1. Carpenter Shop | 105 CMR 451.350\* | Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing |
| 1. Carpenter Shop | 105 CMR 451.353\* | Interior Maintenance: Wall water damaged |
| 1. 2nd Floor-Slop Sink Closet | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |

**Power Plant**

**Deficiencies Under the Required Standards (.100 and .200 series)**

1 new deficiency and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink |
| 1. Bathroom | 105 CMR 451.123\* | Maintenance: Access panel not secured outside shower |
| 1. Bathroom | 105 CMR 451.117\* | Toilet Fixtures: Urinal dirty |
| 1. Bathroom | 105 CMR 451.126\* | Hot Water: Hot water temperature recorded at 740F at handwash sink |

**Deficiencies under the Recommended Standards (.300 series)**

1 repeat deficiency (indicated by an \*) was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Power Plant | 105 CMR 451.384\* | Certificate of Use and Occupancy: No current certificate of use and occupancy |

**Garage**

**New Deficiencies Under the Required Standards (.100 and .200 series)**

1 new deficiency and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Break Room | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, sink dirty |
| 1. Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Floor dirty |
| 1. Staff Bathroom | 105 CMR 451.123\* | Maintenance: Floor dirty |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Garage | 105 CMR 451.384 | Certificate of Use and Occupancy: No current certificate of use and occupancy |
| 1. Break Room | 105 CMR 451.353\* | Interior Maintenance: Floor dirty |

**Tower #1**

**Deficiencies Under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Tower # 1 | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 1000F at handwash sink |

**Deficiencies under the Recommended Standards (.300 series)**

1 repeat deficiency (indicated by an \*) was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Tower # 1 | 105 CMR 451.353\* | Interior Maintenance: Walls unfinished on first floor |

**Tower #5**

**Deficiencies Under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Tower # 5 | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 1360F at handwash sink |

**Vehicle Trap Tower**

**Deficiencies Under the Required Standards (.100 and .200 series)**

1 new deficiency and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Bathroom | 105 CMR 451.123 | Maintenance: Handwash sink dirty |
| 1. Bathroom | 105 CMR 451.123\* | Maintenance: Handwash sink basin cracked |
| 1. Bathroom | 105 CMR 451.123\* | Maintenance: Light shield missing |

**Deficiencies under the Recommended Standards (.300 series)**

4 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. 2nd Floor | 105 CMR 451.353\* | Interior Maintenance: Ceiling beams corroded |
| 1. Bathroom | 105 CMR 451.350\* | Structural Maintenance: Window damaged |
| 1. 3rd Floor | 105 CMR 451.350\* | Structural Maintenance: Windows damaged |
| 1. 3rd Floor | 105 CMR 451.350\* | Structural Maintenance: Door glass damaged |

**SECTION 2: Areas Found to be in Compliance**

The EHRS inspected 214 additional areas of the facility which were found to be in compliance.

**Section 3: Areas EHRS did not inspect**

The EHRS did not inspect 59 areas of the facility because they were either in use, locked, or under construction.

|  |  |  |
| --- | --- | --- |
| 1. C Building | Control | Unable to Inspect – Locked |
| 1. C Building | Break Area | Unable to Inspect – Locked |
| 1. C Building | Bathroom | Unable to Inspect – Locked |
| 1. C Building | Basement-Booking | Unable to Inspect - Locked |
| 1. C Building | Basement-Inmate Clothing Storage Area | Unable to Inspect – Locked |
| 1. C Building | 2nd Floor-Conference Room | Unable to Inspect – In Use |
| 1. C Building | 2nd Floor-Bathroom # 26 | Unable to Inspect – In Use |
| 1. Thompson Hall | Basement-Medical Storage Rooms (Left and Right) | Unable to Inspect – Locked |
| 1. Thompson Hall | Basement-Move Team Room | Unable to Inspect – Locked |
| 1. Thompson Hall | 1st Floor-North-Boss Chair Room | Unable to Inspect – Locked |
| 1. Thompson Hall | R.H.U-Recreation Deck | Unable to Inspect – Locked |
| 1. Thompson Hall | T-R.H.U. – 2nd Floor– BRAVE Unit | Unable to Inspect – Under Construction |
| 1. Thompson Hall | HSU-Exam Room # 4 | Unable to Inspect – In Use |
| 1. Thompson Hall | HSU-Sharps Room | Unable to Inspect – Locked |
| 1. Thompson Hall | HSU-Exam Room # 7 | Unable to Inspect – In Use |
| 1. Thompson Hall | 2nd Floor-Mental Health Office | Unable to Inspect – In Use |
| 1. Thompson Hall | 2nd Floor-North-Back Office | Unable to Inspect - Locked |
| 1. Thompson Hall | 3rd Floor-Dorm Area | Unable to Inspect – Under Construction |
| 1. Thompson Hall | 3rd Floor-Inmate Bathroom | Unable to Inspect – Under Construction |
| 1. Thompson Hall | 3rd Floor-South-Showers | Unable to Inspect – In Use |
| 1. D Building | 2nd Floor-DOS Office | Unable to Inspect – Locked |
| 1. D Building | 2nd Floor-Offices | Unable to Inspect – Locked |
| 1. D Building | 2nd Floor-Deputy Superintendent’s Office | Unable to Inspect – Locked |
| 1. D Building | 1st Floor-Inner-Control Room | Unable to Inspect – Locked |
| 1. D Building | 1st Floor-Inner-Control Bathroom | Unable to Inspect – Locked |
| 1. D Building | 1st Floor-D Office | Unable to Inspect - Locked |
| 1. F Building | 1st Floor-Bathroom | Unable to Inspect – In Use |
| 1. Food Service Building | Staff Bathroom | Unable to Inspect – In Use |
| 1. Wheelchair Shop | Wheelchair Shop | Unable to Inspect - Locked |
| 1. Music Bunker | Music Bunker | Unable to Inspect – Closed |
| 1. G Building | 2nd Floor-Inmate Bathroom | Unable to Inspect – In Use |
| 1. H Building | 2nd Floor-Inmate Bathroom | Unable to Inspect – In Use |
| 1. New Gym | Basement-Tool Area # B-21 | Unable to Inspect – Locked |
| 1. A Building | 2nd Floor-South Showers | Unable to Inspect – In Use |
| 1. A Building | 2nd Floor-West Dorm | Unable to Inspect – Not in Use |
| 1. A Building | 2nd Floor-Inmate Bathroom | Unable to Inspect – In Use |
| 1. A Building | Basement (Unoccupied) – Future M.A.T. Program | Unable to Inspect – Under Construction |
| 1. B Building | 1st Floor-Inmate Bathroom | Unable to Inspect – In Use |
| 1. B Building | Basement-Storage Closets # B-23 and B-24 | Unable to Inspect – Locked |
| 1. Laurel Building | Basement-Triage Room | Unable to Inspect – Not in Use |
| 1. Laurel Building | 2nd Floor-Closed | Unable to Inspect – Under Construction |
| 1. Laurel Building | 3rd Floor-Closed | Unable to Inspect – Under Construction |
| 1. Juniper Building | 1st Floor-Lock Shop | Unable to Inspect – Locked |
| 1. Juniper Building | 1st Floor-Bathroom | Unable to Inspect – Locked |
| 1. Juniper Building | 1st Floor-Office and Storage | Unable to Inspect – Locked |
| 1. Juniper Building | 1st Floor-Hallway | Unable to Inspect – Locked |
| 1. Juniper Building | 2nd Floor-Break Area | Unable to Inspect – Locked |
| 1. Juniper Building | 2nd Floor-Armory Office | Unable to Inspect – Locked |
| 1. Juniper Building | 2nd Floor-Hallway | Unable to Inspect – Locked |
| 1. Locust Building | 3rd Floor | Unable to Inspect – Not in Use |
| 1. Locust Building | 2nd Floor | Unable to Inspect – Not in Use |
| 1. Locust Building | Kitchen-Main Area | Unable to Inspect – Not in Use |
| 1. Locust Building | Kitchen-Handwash Sink | Unable to Inspect – Not in Use |
| 1. Locust Building | Kitchen-3-Compartment Sink | Unable to Inspect – Not in Use |
| 1. Locust Building | Kitchen-Dry Storage | Unable to Inspect – Not in Use |
| 1. Locust Building | Kitchen-Tool Storage | Unable to Inspect – Not in Use |
| 1. Locust Building | Basement | Unable to Inspect – Not in Use |
| 1. Cedar Building | 2nd Floor-Offices | Unable to Inspect – Locked |
| 1. Garage | Shower | Unable to Inspect – Not in Use |

**SECTION 4: Plan of Correction**

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 which includes:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

**SECTION 5: Observations and Recommendations**

1. The inmate population was 853 at the time of inspection.
2. In the F Building, bathroom and shower areas were observed to be deteriorating and causing unsanitary conditions. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions.
   1. EHRS recommends developing a plan to reconstruct showers with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
3. In the I Building, bathroom and shower areas were observed to be deteriorating and causing unsanitary conditions. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions.
   1. EHRS recommends developing a plan to reconstruct floors with smooth and easily cleanable surfaces.
4. EHRS observed the Certificates of Occupancy for all buildings within NCCI Gardner had expired in May 2023. The regulation 105 CMR 451.384, requires each facility to have a current certificate of use and occupancy issued by the local building commissioner or inspector of buildings. During the inspection, it was stated that all buildings in use at the facility do not have a current certificate of occupancy due to the damaged ramp and stairs at the entrance to the facility.
   1. EHRS is concerned with the lack of current Certificates of Occupancy for the facility and requests a copy of the current Certificate of Occupancy for these buildings once received.
5. EHRS was informed that the slop sink in the basement of Thompson Hall is used to fill cambros with water to bring to the units. EHRS is concerned with the use of a slop sink for food preparation due to the increased exposure to bacteria.
   1. EHRS recommends utilizing a sink suitable for food preparation to fill the cambros.
6. EHRS recommends labeling all sinks throughout the kitchen area with their intended use.

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" [105 CMR 451.000](https://www.mass.gov/regulations/105-CMR-45100-minimum-health-and-sanitation-standards-and-inspection-procedures-for-correctional-facilities) ~~is~~ available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](https://www.mass.gov/doc/merged-food-code-111618/download).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

* [105 CMR 205.000](https://www.mass.gov/regulations/105-CMR-20500-minimum-standards-governing-medical-records-and-the-conduct-of-physical-examinations-in-correctional-facilities?_gl=1*ws80pz*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDE3LjAuMC4w): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
* [105 CMR 480.000](https://www.mass.gov/regulations/105-CMR-48000-minimum-requirements-for-the-management-of-medical-or-biological-waste-state-sanitary-code-chapter-viii?_gl=1*c27utb*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDQ5LjAuMC4w): Minimum requirements for the Management of Medical or Biological Waste
* [105 CMR 500.000](https://www.mass.gov/regulations/105-CMR-50000-good-manufacturing-practices-for-food?_gl=1*ow2nps*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDg3LjAuMC4w): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Hannah LeBeau

Environmental Health Inspector, EHRS, BCEH