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Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
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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 (.300 series), 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
2. Lobby-Male Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged
3. Basement-Male Bathroom	105 CMR 451.123	Maintenance: Radiator rusted
4. Basement-Male Bathroom	105 CMR 451.123	Maintenance: Wall paint around handwash sink damaged
5. 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
6. 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
7. Basement-Male Staff Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot and cold water controls leaking
8. Basement-Slop Sink/Urinal	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
9. 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
2. C Building	105 CMR 451.350*	Structural Maintenance: Exterior entrance ramp and stairway damaged
3. 2 nd 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
2. 1st Floor-North -Showers	105 CMR 451.123	Maintenance: Shower curtain dirty in shower # 1, 2, 3, and 4
3. 1st Floor-North-Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 and 3
4. 1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4

5.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4
6.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4
7.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4
8.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 and 4
9.	1st Floor-North-Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover damaged in shower # 1
10.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Door damaged
11.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Door frame rusted
12.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Radiator rusted
13.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor tiles missing near radiator
14.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Radiator moldy
15.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Window fan dusty
16.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Wall damaged outside shower # 1
17.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Ceiling moldy above showers
18.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5
19.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Ceiling paint dirty in shower # 4 and 5
20.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Door paint damaged
21.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall tiles damaged near toilet
22.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 2, 3, and 4
23.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Floor damaged in shower # 5
24.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall dirty in shower # 1, 2, 3, 4, and 5
25.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Paint damaged on radiator cover
26.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Windowsill rusted
27.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Standing water on floor
28.	1st Floor-South-Showers	105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at handwash sink
29.	2nd Floor-East – Showers	105 CMR 451.123	Maintenance: Window fan dusty
30.	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
31.	2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4
32.	2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4
33.	2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4
34.	2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4

35. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4
36. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, 3, and 4
37. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Radiator cover rusted and damaged
38. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall vent dusty
39. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Threshold damaged in shower # 1
40. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged outside all showers
41. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall dirty in shower # 1
42. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Standing water observed outside showers
43. 2nd Floor-North-Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5
44. 2nd Floor-North-Showers	105 CMR 451.123	Maintenance: Shower curtains dirty in shower # 1, 2, 3, 4, and 5
45. 2nd Floor-North-Showers	105 CMR 451.121(A)	Privacy: No privacy partition between shower # 1 and 2
46. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty outside all showers
47. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Standing water on floor
48. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Windowsill rusted
49. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Radiator cover rusted
50. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty outside all showers
51. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Mold observed on ceiling outside shower area
52. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Light shield rusted
53. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1, 2, 3, 4, and 5
54. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2
55. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3, 4, and 5
56. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Ceiling vent rusted outside showers
57. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Floor tiles damaged outside all showers
58. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged outside all showers
59. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Access panel rusted
60. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, and 5
61. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 5
62. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1
63. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Standing water on floor
64. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Ceiling damaged throughout

65. 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
66. 2nd Floor-Staff Bathroom	105 CMR 451.123	Maintenance: Light shield missing
67. 2nd Floor-Staff Bathroom	105 CMR 451.123	Maintenance: Light unable to be shut off
68. 3rd Floor-East-Showers	105 CMR 451.123	Maintenance: Light shield rusted
69. 3rd Floor-East-Showers	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1, 2, 3, and 4
70. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Ceiling damaged in shower area
71. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Ceiling moldy throughout shower area
72. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Standing water on floor
73. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall tiles missing throughout area outside of showers
74. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Windowsill paint damaged
75. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, and 4
76. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4
77. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4
78. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4
79. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Door frame rusted
80. 3rd Floor-North -Showers	105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at handwash sink
81. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Standing water on floor
82. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Window fan dusty
83. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall paint damaged by toilet
84. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty throughout shower area
85. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall damaged in showers # 1, 2, 3, 4, and 5
86. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall dirty in shower # 1 and 5
87. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5
88. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 1, 2, 3, 4, and 5
89. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Insufficient lighting, ceiling light out
90. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Light fixture rusted
91. 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
92. 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

93. 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
94. HSU-Shower	105 CMR 451.123	Maintenance: Baseboard damaged
95. HSU-Shower	105 CMR 451.123	Maintenance: Ceiling damaged
96. HSU-Slop Sink Closet # 31	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing in slop sink
97. 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
2. Thompson Hall - All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3. 3rd Floor-North Wing	105 CMR 451.350	Structural Maintenance: Ceiling water damaged near cell # 320
4. 3rd Floor-North-Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 309
5. Basement-Slop Sink Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
6. Basement-Recycling Storage Area	105 CMR 451.350	Structural Maintenance: Ceiling leaking
7. Basement-Recycling Storage Area	105 CMR 451.353	Interior Maintenance: Ceiling water damaged
8. 1st Floor-South-Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 148
9. 1st Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 136
10. 1st Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 132, 134, and 137
11. 1st Floor-South-Day Room	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged near microwave
12. 1st Floor-North-Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 111
13. 1st Floor-North-Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 111
14. 1st Floor-North-Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tile missing outside of cell # 107
15. 1st Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 113
16. 1st Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Plastic observed on ceiling in cell # 113
17. 1st Floor-North-Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking in cell # 113
18. 1st Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 105, 107, and 109
19. 1st Floor-North-Day Room and Offices	105 CMR 451.353*	Interior Maintenance: Chair damaged in Day Room

20. HSU-Exam Room # 3	105 CMR 451.353	Interior Maintenance: Upholstery damaged on exam chair
21. HSU-Slop Sink Closet # 31	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
22. HSU-Exam Room # 1 (X-Ray Processing)	105 CMR 451.353*	Interior Maintenance: Floor tile damaged
23. HSU-Exam Room # 1 (X-Ray Processing)	105 CMR 451.353*	Interior Maintenance: Chair damaged
24. HSU-Exam Room # 2	105 CMR 451.353*	Interior Maintenance: Foot pedal broken on biohazard container
25. HSU-Ambulance Hallway	105 CMR 451.350*	Structural Maintenance: Exit door not rodent and weathertight
26. 2nd Floor-Janitors Closet # 2-11	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
27. 2nd Floor-South-Hallway	105 CMR 451.353	Interior Maintenance: Floor fan dusty
28. 2nd Floor-Slop Sink Closet # 2-14	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged outside of slop sink closet
29. 2nd Floor-South-Cells	105 CMR 451.350*	Structural Maintenance: Window damaged in cell # 249
30. 2nd Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 233
31. 2nd Floor-South-Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 249
32. 2nd Floor-South-Day Room	105 CMR 451.353	Interior Maintenance: Light shield missing
33. 2nd Floor-East-Hallway	105 CMR 451.353	Interior Maintenance: Floor left unfinished near cell # 273
34. 2nd Floor-East-Cells	105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, fan cord in doorway
35. 2nd Floor-East-in cell # 265	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 266
36. 2nd Floor-North-Cell # 210 – Used as Storage	105 CMR 451.353	Interior Maintenance: Mops stored upside down
37. 2nd Floor-North-Cell # 210 – Used as Storage	105 CMR 451.353	Interior Maintenance: Wet mops stored on floor
38. 2nd Floor-North-Cell # 210 – Used as Storage	105 CMR 451.353	Interior Maintenance: Wall left unfinished
39. 3rd Floor-Staff Area	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
40. 3rd Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 348
41. 3rd Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 352
42. 3rd Floor-South-Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking above toilet in cell # 348
43. 3rd Floor-South-Room # 3-04	105 CMR 451.353	Interior Maintenance: Floor fan dusty
44. 3rd Floor-East-Slop Sink Closet 12	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
45. 3rd Floor-East-Slop Sink Closet 12	105 CMR 451.353	Interior Maintenance: Light shield cracked

46. 3rd Floor-East-Mop Room 15	105 CMR 451.353	Interior Maintenance: Wet mops stored in buckets
47. 3rd Floor-East-Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 362 and 370
48. 3rd Floor-East-Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 371
49. 3rd Floor-East-Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
50. 3rd Floor-East-Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 361 and 368
51. 3rd Floor-East-Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 373 and 374
52. 3rd Floor-East-Day Room	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout
53. 3rd Floor-North Wing	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway
54. 3rd Floor-North Wing	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged in hallway
55. 3rd Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 304 and 320
56. 3rd Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 305, 309, and 313
57. 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:

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
2. 2nd Floor-Operations Room	105 CMR 451.141*	Screens: Screen missing in window # 2
3. 2nd Floor-Male Staff Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged near toilet
4. 1st Floor-Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink
5. 1st Floor-Bathroom	105 CMR 451.123	Maintenance: Windowsill damaged
6. 1st Floor-Inmate Bathroom	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 71°F at handwash sink
7. 1st Floor-Visiting Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order
8. 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

9. 1st Floor-Female Visiting Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged
10. 1st Floor-Female Visiting Bathroom	105 CMR 451.123*	Maintenance: Laminate damaged on side of countertop
11. 1st Floor-Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged
12. 1st Floor-Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged
13. 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
2. 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout
3. 2nd Floor-Operations Room	105 CMR 451.350*	Structural Maintenance: Window # 6 broken
4. 2nd Floor-IPS Office	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged throughout
5. 2nd Floor-Urine Analysis Room (inside IPS Office)	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
6. 2nd Floor-Urine Analysis Room (inside IPS Office)	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
7. 1st Floor-Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
8. 1st Floor-Visiting Room	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
9. 1st Floor-Slop Sink Closet	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
10. 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
2. 2nd Floor-Slop Sink Closet # 26	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing
3. 2nd Floor-Staff Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2
4. 2nd Floor-Barber Shop # 217	105 CMR 451.141	Screens: Screens damaged and missing
5. 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
2. 2nd Floor-Barbershop Office # 216	105 CMR 451.353	Interior Maintenance: Floor paint damaged
3. E Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
4. 3rd Floor-Room # 310	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
5. 3rd Floor-Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling damaged throughout
6. 3rd Floor-Classrooms	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in classroom # 315
7. 3rd Floor-Offices # 311	105 CMR 451.353*	Interior Maintenance: Ceiling damaged above vent
8. 2nd Floor-Officer's Station/Staff Area # 213	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on staff chair
9. 2nd Floor-Waiting Area	105 CMR 451.353*	Interior Maintenance: Floor tile damaged outside
10. 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
2. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Upper portion of wall rusted
3. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Shower floor dirty
4. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Wall vents dirty
5. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Wall vents dusty
6. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Shower walls dirty
7. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout
8. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Mold on walls
9. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Light fixture rusted

10. 2nd Floor-Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair; floor drain not secure
11. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Hole in upper portion of the wall near shower # 3 on the left side
12. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Soap scum on shower curtains
13. 2nd Floor-Staff Bathroom # 224	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink
14. 2nd Floor-Aux. Bathroom #204	105 CMR 451.123	Maintenance: Ceiling vent dusty
15. 2nd Floor-Aux. Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged
16. 2nd Floor-Aux. Bathroom # 204	105 CMR 451.123*	Maintenance: Light fixture rusted
17. 2nd Floor-Bathroom	105 CMR 451.123*	Maintenance: Ceiling vents dusty
18. 2nd Floor-Bathroom	105 CMR 451.123*	Maintenance: Ceiling surface damaged
19. 2nd Floor-Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in stall # 5 and near urinals
20. 2nd Floor-Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket
21. 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
22. 1st Floor-Shower	105 CMR 451.123	Maintenance: Door frame rusted
23. 1st Floor-Shower	105 CMR 451.123	Maintenance: Floor dirty in showers
24. 1st Floor-Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5 leaking
25. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Wall paint damaged
26. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Ceiling paint damaged
27. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty
28. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Floor paint damaged throughout
29. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Light shield rusted
30. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Mold on ceiling
31. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Hole in wall above shower # 2
32. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Upper portion of wall rusted above shower heads
33. 1st Floor-Auxiliary Bathroom # 204	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink
34. 1st Floor-Aux. Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged

35. 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
36. 1st Floor-Staff Bathroom # 127	105 CMR 451.123	Maintenance: Wet mops stored in buckets
37. Basement-Bathroom # F-B05	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink
38. Basement-Bathroom # F-B05	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
39. Basement-Dog Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in corner storage area
40. 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
2. F Building – All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
3. 2nd Floor-B Dorm	105 CMR 451.350*	Structural Maintenance: Windows leaking between bunks #14 and 16
4. 2nd Floor-C Dorm	105 CMR 451.353*	Interior Maintenance: Radiator cover damaged near bunk # 6
5. 2nd Floor-Day Room	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
6. 2nd Floor	105 CMR 451.350	Structural Maintenance: Windowpane missing on stairway to second floor
7. 2nd Floor-B Dorm	105 CMR 451.353	Interior Maintenance: Windowsill moldy between bunk # 14 and 16
8. 2nd Floor-Day Room	105 CMR 451.353	Interior Maintenance: Light shield water damaged
9. 1st Floor-C Dorm	105 CMR 451.350	Structural Maintenance: Window unable to close near bunk # 7
10. 1st Floor-C Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling damaged near bunk # 9
11. 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:

1. East Bathroom # 13	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; discolored water observed at handwash sink
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2. West Bathroom # 15	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 105°F at handwash sink
3. West Bathroom # 15	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; discolored water observed at handwash sink
4. Inmate Bathroom (rear of kitchen)	105 CMR 451.123	Maintenance: Wall paint damaged
5. Staff Bathroom # 134	105 CMR 451.123	Maintenance: Ceiling surface damaged
6. Janitors Closet # 135	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
7. Inmate Bathroom	105 CMR 451.141	Screens: Screen damaged
8. West Bathroom # 15	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
9. West Bathroom # 15	105 CMR 451.123*	Maintenance: Wall paint damaged
10. Inmate Bathroom (rear of kitchen)	105 CMR 451.123*	Maintenance: Floor tiles damaged
11. Inmate Bathroom (rear of kitchen)	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 94°F at handwash sink
12. 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).
13. 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).
14. 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).
15. 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.
16. 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).
17. 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.
18. 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.
19. 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°F. Standard found in 105 CMR 590; FC 3-501.16(B).
20. 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).
21. 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.
22. 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).
23. 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.
24. 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).
25. 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
26. 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
27. 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.
28. 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
29. 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

30. 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
31. 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
32. 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).	
33. 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
34. 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
35. 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.	
36. 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
37. 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).	
38. 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).	
39. Grille Area & Hoods	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, interior of ovens	Corrected On Site

		dirty. Standard found in 105 CMR 590; FC 4-601.11(C).	
40. 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
41. 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).	
42. 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.	
43. 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
44. 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).	
45. 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
46. 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).	
47. 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
48. 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).	
49. 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.	
50. 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.	
51. 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.	
52. 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).	
53. 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
54. 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
55. 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).	
56. 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).	
57. 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).	
58. 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).	
59. 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
60. 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.	
61. 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).	
62. 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
63. 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).	
64. 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
65. 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
66. 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).	
67. 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
68. 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
69. Cooler # C2	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not	Corrected On Site

		cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	
70. 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
71. 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.	
72. 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).	
73. 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).	
74. 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.	
75. 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).	
76. 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).	
77. 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.	
78. Electrical Room	105 CMR 451.200	Ventilation: Facility not kept free of objectionable odors. Standard found in 105 CMR 590; FC 6-304.11.	
79. 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).	
80. 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.	
81. Electrical Room	105 CMR 451.200*	Preventing Contamination from the Premises; Food Storage: Food stored in mechanical rooms, water and chips	Corrected On Site

		stored in electrical closet. Standard found in 105 CMR 590; FC 3-305.12.	
82. 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
83. 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).	
84. 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
85. 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
86. 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).	
87. 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
88. 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.	
89. 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).	
90. 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
91. 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	
92. Bakery	105 CMR 451.200*	Protection from Contamination After Receiving; Preventing Contamination	Corrected On Site

		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).
93. 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).
94. 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).
95. 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).
96. 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.
97. 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).
98. 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).
99. 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.
100. 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
101. 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).
102. 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.

103.	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).	
104.	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
105.	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
106.	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
107.	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
108.	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
2.	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
2.	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
2. Main Area	105 CMR 451.353	Interior Maintenance: Wall damaged near entrance
3. Small Engine Repair Room	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing
4. Voc Ed Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
5. Small Engine Repair Room	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
6. 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
2. Inmate Bathroom	105 CMR 451.141	Screens: Screen missing
3. Inmate Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
4. 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
5. Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged
6. Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged
7. Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged
8. 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
2. Laundry Building	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged throughout laundry area
3. Compressor/Mattress Room	105 CMR 451.350*	Structural Maintenance: Several windows broken

4. Optical (in Laundry Building)	105 CMR 451.350*	Structural Maintenance: Windows damaged throughout
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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
2. 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
3. 1st Floor-Staff Bathroom	105 CMR 451.123	Maintenance: Floor tiles damaged
4. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Wet mop stored on floor
5. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Wall damaged above handwash sink # 3
6. Basement-Janitor's Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water controls loose at slop sink
7. Basement-Showers	105 CMR 451.123	Maintenance: Standing water on floor
8. Basement-Showers	105 CMR 451.123	Maintenance: Handwash sink # 1 not secure to wall
9. Basement-Showers	105 CMR 451.123	Maintenance: Floors damaged throughout bathroom
10. Basement-Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 8, 9, and 10
11. Basement-Showers	105 CMR 451.123	Maintenance: Floor damaged in shower # 8, 9, and 10
12. Basement-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at shower # 6 and 7
13. Basement-Showers	105 CMR 451.123	Maintenance: Handwash sink # 6 out-of-order
14. Basement-Showers	105 CMR 451.123	Maintenance: Wall damaged in shower # 1 and 8
15. 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
2. 1st Floor-Dorm	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
3. 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
2. East-Showers	105 CMR 451.123	Maintenance: Ceiling moldy outside showers
3. East-Showers	105 CMR 451.123	Maintenance: Plywood damaged outside of showers
4. East-Showers	105 CMR 451.123	Maintenance: Wet mop stored in bucket
5. East-Showers	105 CMR 451.123	Maintenance: Wet mop stored upside down
6. East-Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3 and 6
7. East-Showers	105 CMR 451.123	Maintenance: Light shield rusted
8. East-Showers	105 CMR 451.123	Maintenance: Ceiling vent rusted and dusty
9. 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
10. West-Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 and 7 out-of-order
11. West-Inmate Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2
12. West-Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 leaking
13. West-Inmate Bathroom	105 CMR 451.123	Maintenance: Plywood on floor not secure
14. West-Showers	105 CMR 451.123	Maintenance: Plywood on floor water damaged and unsteady
15. West-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking
16. West-Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 6
17. West-Showers	105 CMR 451.123	Maintenance: Wet mop stored on floor
18. East-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged throughout
19. East-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor heavily damaged in front of handwash sink # 5
20. East-Inmate Bathroom	105 CMR 451.123*	Maintenance: Bathroom floor structurally deficient, soft spots observed throughout area
21. East-Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover not secure at slop sink
22. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged throughout
23. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Partition between toilet and urinal damaged
24. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Hole in baseboard

25. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Standing water on floor under handwash sink # 8
26. West-Inmate Bathroom	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 136°F at handwash sink # 1
27. West-Showers	105 CMR 451.123*	Maintenance: Ceiling outside showers dirty
28. West-Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty
29. West-Showers	105 CMR 451.123*	Maintenance: Light fixtures rusted
30. West-Showers	105 CMR 451.123*	Maintenance: Ceiling tile supports rusted
31. 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
2. West-Dorm	105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight
3. I Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
4. I Building	105 CMR 451.350*	Structural Maintenance: Building exterior damaged
5. East-Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked
6. East-Dorm	105 CMR 451.353*	Interior Maintenance: Unsecured ceiling tiles near bunk # 15
7. 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
2. Basement-Electrical Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pump leaking and water pooling on floor
3. Basement-Showers	105 CMR 451.123	Maintenance: Drain flies observed
4. Basement-Showers	105 CMR 451.123	Maintenance: Floor paint peeling throughout shower area
5. Basement-Showers	105 CMR 451.123	Maintenance: Wall paint peeling throughout shower area
6. Basement-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 6 leaking
7. Basement-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at right side handwash sink # 3

8. Basement-Showers	105 CMR 451.123	Maintenance: Counter around handwash sinks dirty
9. 1st Floor-Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with
10. Basement-Office	105 CMR 451.141*	Screens: Screens missing
11. 1st Floor-Staff Bathroom	105 CMR 451.123*	Maintenance: Wall damaged above handwash sink
12. 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
2. H Building	105 CMR 451.350	Structural Maintenance: Roof damaged
3. H Building	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down at entrance
4. H Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
5. 1st Floor-Dorm	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
6. 1st Floor-Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
7. 2nd Floor-Officer's Station	105 CMR 451.353*	Interior Maintenance: Floor damaged
8. 2nd Floor-Dorm	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
9. 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
2. 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
3. 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
4. Basement-Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2
5. Basement-Staff Bathroom	105 CMR 451.123	Maintenance: Electric hand dryer out-of-order
6. Basement-Staff Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
7. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Soap dispenser damaged

8. 1st Floor-Inmate Bathroom	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
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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
2. 2nd Floor-Chemical Storage Room	105 CMR 451.353	Interior Maintenance: Cleaning chemical stored in food container
3. 1st Floor-Janitor's Closet (in Staff Bathroom)	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
4. Basement-Optical Area	105 CMR 451.350	Structural Maintenance: Garage door not rodent and weathertight
5. New Gym	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
6. 2nd Floor-Chemical Storage Room	105 CMR 451.353*	Interior Maintenance: Standing water in mop bucket
7. 1st Floor-Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Floor damaged
8. 1st Floor-Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
9. 1st Floor-Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Strong odor present
10. Basement-Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Basin damaged in slop sink
11. Basement-Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Floor tile missing
12. 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
2. 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
3. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.123*	Maintenance: Mold on toilet
4. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order
5. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.110(A) *	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
6. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.110(A) *	Hygiene Supplies at Toilet and Handwash Sink: No paper towel at handwash sink

7. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.110(A) *	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper
8. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.123*	Maintenance: Radiator not secure
9. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.123*	Maintenance: Light fixture rusted
10. 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
11. 1st Floor-Staff Bathroom # 112	105 CMR 451.123	Maintenance: Wet mop stored in bucket
12. 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
13. 1st Floor	105 CMR 451.141*	Screens: Screen damaged in stairwell
14. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Surface around handwash sink damaged
15. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Excessive condensation observed on ceiling
16. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Food debris observed in handwash sinks
17. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling
18. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling damaged throughout bathroom
19. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket
20. 1st Floor-Staff Bathroom # 112	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
21. 1st Floor-Staff Bathroom # 112	105 CMR 451.141*	Screens: Screen damaged
22. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Light shield damaged in shower
23. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower
24. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in shower area
25. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent rusted
26. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Bottom of partition damaged in toilet stall # 1 and 2
27. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty in shower area
28. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty throughout bathroom
29. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Walls dirty throughout bathroom
30. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Handwash sink basin damaged
31. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Dirty rags under handwash sink

32. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Paint damaged on partition in stall # 1
33. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged in shower
34. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in shower
35. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout bathroom
36. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty throughout bathroom
37. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield damaged near handwash sinks
38. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield dirty near handwash sinks
39. 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
2. A Building – All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
3. 2nd Floor-Officer's Station	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
4. 2nd Floor-South Dorm	105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in back room
5. 2nd Floor-Buffer Room #212	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
6. 2nd Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
7. 2nd Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
8. 2nd Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in back room
9. 1st Floor-Mop Closet #111	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
10. 1st Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in back room
11. 2nd Floor-South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked
12. 1st Floor	105 CMR 451.350*	Structural Maintenance: Floor damaged outside room # 111, 112, and 113
13. 1st Floor-Control Office	105 CMR 451.350*	Structural Maintenance: Wall unfinished
14. 1st Floor-South Dorm	105 CMR 451.350*	Structural Maintenance: Wall unfinished near bunk # 24
15. 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
2. 1st Floor-Slop Sink Closet # 1-10	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secure
3. 1st Floor-Bathroom #1-12	105 CMR 451.123	Maintenance: Wet mop stored in bucket
4. 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
5. 1st Floor-Day Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order
6. 2nd Floor-South Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
7. 2nd Floor-Staff Bathroom # 2-11	105 CMR 451.123	Maintenance: Unlabeled chemical container
8. 2nd Floor-South Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket
9. 2nd Floor-South Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged behind toilets
10. 2nd Floor-North Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 slow to drain
11. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
12. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Light shield rusted in shower
13. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Wall vent rusted in shower
14. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower
15. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Excessive condensation in shower
16. 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
2. 2nd Floor-South Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked and ceiling covered in plastic in back room
3. Basement-Mop Closet # B-26	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
4. B Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
5. B Building – All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area

6. 2nd Floor-South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in main dorm area
7. 2nd Floor-South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling rusted in corner between bunk # 13 and 14 and bunk # 23 and 25
8. 2nd Floor-North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked
9. Basement	105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout
10. 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
2. Showers	105 CMR 451.123*	Maintenance: Floor tiles damaged on threshold
3. Showers	105 CMR 451.123*	Maintenance: Light fixture rusted
4. 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
2. B.A.U.	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
3. 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
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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
2. Basement-Bathroom (in Dry Goods Storage)	105 CMR 451.123	Maintenance: Wet mop stored in handwash sink
3. Basement-Medication Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with
4. 1st Floor-Bathroom # 109 (in Recreation Office # 108)	105 CMR 451.123	Maintenance: Wall damaged at entrance to bathroom

5. 1st Floor-Bathroom # 109 (in Recreation Office # 108)	105 CMR 451.123	Maintenance: Wet mop stored in bucket
6. 1st Floor-Staff Bathroom # 107	105 CMR 451.123	Maintenance: Ceiling water damaged
7. Laurel Building	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order
8. Basement-Bathroom (in Dry Goods Storage)	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
9. 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
2. Laurel Building	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
3. Basement	105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight
4. Basement	105 CMR 451.353	Interior Maintenance: Door frame rusted
5. Basement-Storage Room	105 CMR 451.350	Structural Maintenance: Ceiling leaking
6. Basement-Medication Room	105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, cord in doorway to bathroom
7. Basement-Storage Room	105 CMR 451.353*	Interior Maintenance: Standing water on floor
8. Storage Room	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
9. Basement-Storage Room	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
10. Basement-Storage Room	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
11. 1st Floor-Offices	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout
12. 1st Floor-Recreation Office # 108	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
13. 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
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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
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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
2. Entrance	105 CMR 451.350	Structural Maintenance: Ramp to building damaged
3. Assembly Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
4. Auditorium	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in back left storage area
5. Basement-Front Entrance	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
6. 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
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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
2. 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
3. Basement-Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water controls leaking
4. 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).

5. 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.
6. 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).
7. 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).
8. 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).
9. 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).
10. 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).
11. 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
2. Store House	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
3. 1st Floor-Receiving Area	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip damaged
4. 1st Floor-Receiving Area	105 CMR 451.350*	Structural Maintenance: Loading dock damaged
5. Basement	105 CMR 451.350*	Structural Maintenance: Floor damaged
6. 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
2. 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
3. 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
4. 2nd Floor-Staff Bathroom (in Power Plant Engineering Office)	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
5. 2nd Floor-Male Bathroom	105 CMR 451.141	Screens: Screen missing
6. 2nd Floor-Male Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2
7. 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
2. Carpenter Shop	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing
3. Carpenter Shop	105 CMR 451.353*	Interior Maintenance: Wall water damaged
4. 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
2. Bathroom	105 CMR 451.123*	Maintenance: Access panel not secured outside shower
3. Bathroom	105 CMR 451.117*	Toilet Fixtures: Urinal dirty
4. Bathroom	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 74°F 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
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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
2. Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty
3. 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
2. 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 100°F at handwash sink
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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
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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 136°F at handwash sink
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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
2. Bathroom	105 CMR 451.123*	Maintenance: Handwash sink basin cracked
3. 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
2. Bathroom	105 CMR 451.350*	Structural Maintenance: Window damaged
3. 3rd Floor	105 CMR 451.350*	Structural Maintenance: Windows damaged
4. 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
2. C Building	Break Area	Unable to Inspect – Locked
3. C Building	Bathroom	Unable to Inspect – Locked
4. C Building	Basement-Booking	Unable to Inspect - Locked
5. C Building	Basement-Inmate Clothing Storage Area	Unable to Inspect – Locked
6. C Building	2nd Floor-Conference Room	Unable to Inspect – In Use
7. C Building	2nd Floor-Bathroom # 26	Unable to Inspect – In Use
8. Thompson Hall	Basement-Medical Storage Rooms (Left and Right)	Unable to Inspect – Locked
9. Thompson Hall	Basement-Move Team Room	Unable to Inspect – Locked
10. Thompson Hall	1st Floor-North-Boss Chair Room	Unable to Inspect – Locked
11. Thompson Hall	R.H.U-Recreation Deck	Unable to Inspect – Locked
12. Thompson Hall	T-R.H.U. – 2nd Floor– BRAVE Unit	Unable to Inspect – Under Construction
13. Thompson Hall	HSU-Exam Room # 4	Unable to Inspect – In Use
14. Thompson Hall	HSU-Sharps Room	Unable to Inspect – Locked
15. Thompson Hall	HSU-Exam Room # 7	Unable to Inspect – In Use

16. Thompson Hall	2nd Floor-Mental Health Office	Unable to Inspect – In Use
17. Thompson Hall	2nd Floor-North-Back Office	Unable to Inspect - Locked
18. Thompson Hall	3rd Floor-Dorm Area	Unable to Inspect – Under Construction
19. Thompson Hall	3rd Floor-Inmate Bathroom	Unable to Inspect – Under Construction
20. Thompson Hall	3rd Floor-South-Showers	Unable to Inspect – In Use
21. D Building	2nd Floor-DOS Office	Unable to Inspect – Locked
22. D Building	2nd Floor-Offices	Unable to Inspect – Locked
23. D Building	2nd Floor-Deputy Superintendent's Office	Unable to Inspect – Locked
24. D Building	1st Floor-Inner-Control Room	Unable to Inspect – Locked
25. D Building	1st Floor-Inner-Control Bathroom	Unable to Inspect – Locked
26. D Building	1st Floor-D Office	Unable to Inspect - Locked
27. F Building	1st Floor-Bathroom	Unable to Inspect – In Use
28. Food Service Building	Staff Bathroom	Unable to Inspect – In Use
29. Wheelchair Shop	Wheelchair Shop	Unable to Inspect - Locked
30. Music Bunker	Music Bunker	Unable to Inspect – Closed
31. G Building	2nd Floor-Inmate Bathroom	Unable to Inspect – In Use
32. H Building	2nd Floor-Inmate Bathroom	Unable to Inspect – In Use
33. New Gym	Basement-Tool Area # B-21	Unable to Inspect – Locked
34. A Building	2nd Floor-South Showers	Unable to Inspect – In Use
35. A Building	2nd Floor-West Dorm	Unable to Inspect – Not in Use
36. A Building	2nd Floor-Inmate Bathroom	Unable to Inspect – In Use
37. A Building	Basement (Unoccupied) – Future M.A.T. Program	Unable to Inspect – Under Construction
38. B Building	1st Floor-Inmate Bathroom	Unable to Inspect – In Use
39. B Building	Basement-Storage Closets # B-23 and B-24	Unable to Inspect – Locked
40. Laurel Building	Basement-Triage Room	Unable to Inspect – Not in Use
41. Laurel Building	2nd Floor-Closed	Unable to Inspect – Under Construction
42. Laurel Building	3rd Floor-Closed	Unable to Inspect – Under Construction
43. Juniper Building	1st Floor-Lock Shop	Unable to Inspect – Locked
44. Juniper Building	1st Floor-Bathroom	Unable to Inspect – Locked
45. Juniper Building	1st Floor-Office and Storage	Unable to Inspect – Locked
46. Juniper Building	1st Floor-Hallway	Unable to Inspect – Locked
47. Juniper Building	2nd Floor-Break Area	Unable to Inspect – Locked

48. Juniper Building	2nd Floor-Armory Office	Unable to Inspect – Locked
49. Juniper Building	2nd Floor-Hallway	Unable to Inspect – Locked
50. Locust Building	3rd Floor	Unable to Inspect – Not in Use
51. Locust Building	2nd Floor	Unable to Inspect – Not in Use
52. Locust Building	Kitchen-Main Area	Unable to Inspect – Not in Use
53. Locust Building	Kitchen-Handwash Sink	Unable to Inspect – Not in Use
54. Locust Building	Kitchen-3-Compartment Sink	Unable to Inspect – Not in Use
55. Locust Building	Kitchen-Dry Storage	Unable to Inspect – Not in Use
56. Locust Building	Kitchen-Tool Storage	Unable to Inspect – Not in Use
57. Locust Building	Basement	Unable to Inspect – Not in Use
58. Cedar Building	2nd Floor-Offices	Unable to Inspect – Locked
59. 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.
 - a. 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.
 - a. 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.
 - a. 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.
 - a. 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 and click on "Correctional Facilities" [105 CMR 451.000](#) 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](#).

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](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): 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