

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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February 25, 2019

Kristine Ladouceur, Superintendent

NCCI Gardner

500 Old Colony Road

Gardner, MA 01440 (electronic copy)

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Ladouceur:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the NCCI Gardner on February 5, 6, and 7, 2019 accompanied by

Paul Trainque, Environmental Health and Safety Officer, Maurice Campbell, Environmental Health and Safety Officer, and Patrick Wallace, Community Sanitation Program. Violations noted during the inspection are listed below including 257 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**C BUILDING**

**Lobby**

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

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

*Vending Machine Area*

105 CMR 451.200\* Food Storage, Preparation and Service: Food service not in compliance with

 105 CMR 590.000, vending machine tray dirty

**Basement – Outside**

*Storage Area (near elevator)*

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

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Treasurer’s Office*

 No Violations Noted

**2nd Floor – Outside**

*Conference Room*

 No Violations Noted

*Hallway (near elevator)*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Administration*

 No Violations Noted

*Superintendent’s Office*

105 CMR 451.353 Interior Maintenance: Ceiling water stained

*Superintendent’s Conference Room*

 No Violations Noted

*Superintendent’s Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Control**

*Break Area*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with

 105 CMR 590.000, interior of microwave oven dirty

*Bathroom*

 No Violations Noted

**Trap – Inside**

 No Violations Noted

*Staff Area*

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

**Basement – Inside**

*Hallway (near inmate refrigerator)*

105 CMR 451.200\* Food Storage, Preparation and Service: Food service not in compliance with

 105 CMR 590.000, single service utensils not stored in the inverted position

*Cell # 1*

 No Violations Noted

*Cell # 2*

 No Violations Noted

*Booking*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

*Slop Sink/Urinal*

 No Violations Noted

*Training Area*

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

*Property # 52A*

 No Violations Noted

**1st Floor**

*Roll Call Room*

 No Violations Noted

*Offices*

 No Violations Noted

*Records Room*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*CPO Offices*

 No Violations Noted

*Slop Sink*

 No Violations Noted

**2nd Floor**

*Offices*

 No Violations Noted

*Conference Room*

Unable to Inspect – Locked

*Janitor’s Closet*

 No Violations Noted

*Bathroom # 26*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 730F

*Break Room*

 No Violations Noted

*Offices*

 No Violations Noted

**THOMPSON HALL**

**Basement**

*Property*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Slop Sink* Room

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

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Long Term Storage*

 No Violations Noted

*Legal Storage Area*

 No Violations Noted

*Hallway*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Mop Room*

 No Violations Noted

*Biohazard Storage*

 No Violations Noted

*Recycling Storage Room*

 No Violations Noted

**1st Floor**

*Staff Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

*Slop Sink Room # 26*

 No Violations Noted

*Ice Machine Room # 21*

Unable to Inspect – Not Used

*Medline Room (medication room)*

 No Violations Noted

**South Wing**

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 141

*Bathroom* Unable to Inspect Shower # 1 – In Use

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 3

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 2 and 4

105 CMR 451.123 Maintenance: Soap scum on walls in shower 3

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2 and 4

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 3

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 2

105 CMR 451.123\* Maintenance: Wall vent dusty

*Day Room*

 No Violations Noted

**North Wing**

*Mop Closet # 29*

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

*Buffer Room # 27*

 No Violations Noted

*Cells*

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

*Bathroom* Unable to Inspect Shower # 5 – No Longer Used

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Wall tiles missing

105 CMR 451.123 Maintenance: Floor tiles missing

105 CMR 451.123 Maintenance: Floor drain covers not secure in shower # 1-4 and near toilet

*Day Room and Offices*

 No Violations Noted

**T-R.H.U. – 1st Floor**

*Control*

 No Violations Noted

*Control Bathroom*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1 and 5

*Shower*

105 CMR 451.123 Maintenance: Floor paint damaged outside shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Soap scum on floor in shower

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall damaged near mop basin

**T-R.H.U. – 2nd Floor**

*Control*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Control Bathroom*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1

*Shower*

105 CMR 451.123 Maintenance: Floor paint damaged outside shower

105 CMR 451.123 Maintenance: Wall tiles missing

*Slop Sink*

 No Violations Noted

**H.S.U.**

*Slop Sink Room # 23*

 No Violations Noted

*Maintenance Closet # 26*

 No Violations Noted

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

105 CMR 451.353 Interior Maintenance: Chair padding damaged

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

 No Violations Noted

*Male Inmate Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Exam Room # 2*

 No Violations Noted

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

Unable to Inspect –In Use

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

 No Violations Noted

*Exam Room # 4*

 No Violations Noted

*Exam Room # 5*

 No Violations Noted

*Cells A and B*

 No Violations Noted

*Medical Records*

 No Violations Noted

*Ward*

 No Violations Noted

*Ward Bathroom*

 No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower

105 CMR 451.123\* Maintenance: Soap scum on floor in shower

*Sharps Room*

 No Violations Noted

*Break Room # 23*

 No Violations Noted

*Dentist’s Office*

 No Violations Noted

*Ambulance Hallway*

 No Violations Noted

*Exam Room # 7*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Office Room # 30*

 No Violations Noted

*Slop Sink Closet*

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

105 CMR 451.353\* Interior Maintenance: Wall damaged near sink basin

**Thompson Hall – 2nd Floor**

*Staff Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Mental Health Office*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with

 105 CMR 590.000, interior of microwave oven dirty

*Mental Health Staff Bathroom*

105 CMR 451.123 Maintenance: Light shield missing

**South Wing**

*Cells*

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside cell # 236

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 246

*Showers*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4 and 5

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 4 and 5

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1-5

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Floor drain covers not secure in shower # 1, 2, 3, and near toilet

105 CMR 451.123 Maintenance: Floor drain covers not secure in shower # 4 and 5

*Day Room*

 No Violations Noted

**East Wing**

*Hallway*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Slop Sink # 11*

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

*Slop Sink # 14*

105 CMR 451.353 Interior Maintenance: Faucet not secured to wall

*Cells*

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

*Showers*

105 CMR 451.123 Maintenance: Floor damaged in shower # 1

105 CMR 451.123\* Maintenance: Wall tiles damaged in shower # 3

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 3, and 4

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Floor drain cover not secure in shower # 1, 2, 3, and 4

105 CMR 451.123\* Maintenance: Floor drain cover not secure outside shower # 3

*Day Room*

 No Violations Noted

**North Wing**

*Janitor’s Closet # 2-15*

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

105 CMR 451.353\* Interior Maintenance: Wall tiles damaged

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 211 and 219

*Shower*

105 CMR 451.123 Maintenance: Walls damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 4, and 5

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1-5

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Floor drain covers not secure in shower # 1-5 and near toilet

*Day Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout

**Thompson Hall – 3rd Floor**

*Staff Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Dorm Area*

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

*Inmate Bathroom*

105 CMR 451.121(A) Privacy: No privacy partition between toilets and handwash sink

**South Wing**

*Cells*

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

*Showers* Unable to Inspect Shower # 2 – In Use

105 CMR 451.123 Maintenance: Wall damaged in shower # 5

105 CMR 451.123\* Maintenance: Wall damaged in shower # 1, 3, and 4

105 CMR 451.123 Maintenance: Floor damaged in shower # 5

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 3, 4, and 5

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 3, 4, and 5

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Floor drain covers not secure in shower # 5

105 CMR 451.123\* Maintenance: Floor drain covers not secure in shower # 1, 3, 4, and near toilet

*Day Room*

 No Violations Noted

**East Wing**

*Cells*

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 363

*Slop Sink Room # 12*

 No Violations Noted

*Hallway*

105 CMR 451.350 Structural Maintenance: Ceiling damaged outside Slop Sink Room # 12

*Mop room # 15*

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

*Buffer Room # 14*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # 1

105 CMR 451.123\* Maintenance: Wall tiles damaged in shower # 2 and 4

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-4

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-4

105 CMR 451.123 Maintenance: Floor drain covers not secure in shower # 3

105 CMR 451.123\* Maintenance: Floor drain covers not secure in shower # 2, 4, and near toilet

*Day Room*

 No Violations Noted

*Office # 2*

 No Violations Noted

*Office # 3*

 No Violations Noted

**North Wing**

*Cells*

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

*Showers*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 3, and 5

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2 and 4

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and 5

105 CMR 451.123\* Maintenance: Floor drain covers not secure in shower # 1, 2, 3, 4, 5, and near toilet

*Janitor’s Closet # 11*

105 CMR 451.350\* Structural Maintenance: Wall damaged

*Day Room*

 No Violations Noted

**D Building**

**2nd Floor**

*Storage Closet*

 No Violations Noted

*Operations Room*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

*Mop Closet*

 No Violations Noted

*Administrative Assistant’s Office*

 No Violations Noted

*Deputy Superintendent’s Office*

 No Violations Noted

*Female Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F at handwash sink

*Holding Cell*

 No Violations Noted

*IPS Office*

 No Violations Noted

**1st Floor**

*Bathroom*

 No Violations Noted

*Strip Room*

 No Violations Noted

*Non-Contact Inmate Side*

105 CMR 451.353 Interior Maintenance: Light shield damaged

*Inner-Control Room*

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

*Inner-Control Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 860F at handwash sink

*Visiting Room*

 No Violations Noted

*Vending Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with

 105 CMR 590.000, expired food observed in vending machine

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

*Non-Contact Visitor’s Side*

105 CMR 451.353\* Interior Maintenance: Countertop damaged

*Male Visiting Bathroom*

 No Violations Noted

*Female Visiting Bathroom*

 No Violations Noted

*Slop Sink*

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

105 CMR 451.130\* Plumbing: No backflow preventer on slop sink

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*D Office*

 No Violations Noted

*Staff Bathroom (near D Office)*

 No Violations Noted

**Basement**

*Inmate Bathroom*

 No Violations Noted

*Break Room*

 No Violations Noted

*Staff Bathroom (located within Break Room)*

 No Violations Noted

*Tool Crib*

 No Violations Noted

*Plumbing Shop*

 No Violations Noted

*Electrical Shop*

 No Violations Noted

*Shop Area*

 No Violations Noted

*Paint Room*

 No Violations Noted

**E Building**

**2nd Floor**

*Classroom # 317*

 No Violations Noted

*Classroom # 315*

 No Violations Noted

*Offices*

 No Violations Noted

*Room # 313*

 No Violations Noted

*Room # 308*

 No Violations Noted

*Room # 309*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Staff Bathroom # 305*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 580F

*Slop Sink Room # 303*

 No Violations Noted

**1st Floor**

*Staff Bathroom # 204*

105 CMR 451.123\* Maintenance: Window pane broken

*Classrooms*

 No Violations Noted

*Janitor’s Closet # 203*

 No Violations Noted

*Offices*

 No Violations Noted

*Inmate Bathroom # 205*

105 CMR 451.350 Structural Maintenance: Window sill damaged

105 CMR 451.126 Hot Water: Hot water temperature recorded at 590F at handwash sink

*Officer’s Station/Staff Area # 213*

 No Violations Noted

*Janitor’s Closet # 214*

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

*Barber Shop Waiting Room*

 No Violations Noted

*Barber Shop*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 850 F at handwash sink

**Basement**

*Religious Chapels*

 No Violations Noted

*Slop Sink # 108*

 No Violations Noted

*Classroom # 101*

 No Violations Noted

*Job Assignment Office*

Unable to Inspect – Locked

*Office # 115*

 No Violations Noted

**F Building**

**2nd Floor**

*Office*

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

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with

 105 CMR 590.000, utensils not stored in the inverted position

*Auxiliary Bathroom # 204*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Staff Bathroom # 224*

 No Violations Noted

*A Dorm*

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

*B Dorm*

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

*C Dorm*

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

*D Dorm*

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

*Showers*

Unable to Inspect – In Use

*Bathroom*

105 CMR 451.123 Maintenance: Seat missing on toilet # 1

*Day Room*

105 CMR 451.350 Structural Maintenance: Ceiling damaged

**1st Floor**

*Office*

 No Violations Noted

*Day Room*

 No Violations Noted

*Shower*

Unable to Inspect – In Use

*Bathroom*

105 CMR 451.123 Maintenance: Seat missing on toilet # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 2 leaking

105 CMR 451.123 Maintenance: Wet mop stored in bucket

*Auxiliary Bathroom # 204*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 2 leaking

*A Dorm*

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

*B Dorm*

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

*C Dorm*

105 CMR 451.350 Structural Maintenance: Window lock broken

*D Dorm*

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

*Staff Bathroom*

 No Violations Noted

**Basement**

*Dog Bathroom*

 No Violations Noted

*Bathroom # F-B05*

 No Violations Noted

*NEADS Storage*

 No Violations Noted

**Food Service Building**

**Inmate Dining Hall**

 No Violations Noted

*East Bathroom # 15*

 No Violations Noted

*West Bathroom # 13*

 No Violations Noted

**Main Kitchen**

*Serving Line*

 No Violations Noted

*West Tray Room*

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Trays not stored in a self-draining position

*East Tray Room*

 No Violations Noted

*Hot and Cold Holding Area*

 No Violations Noted

*Grille Area and 3-Compartment Sink*

 No Violations Noted

*Kettle Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water damaged

*Food Prep Area/2-Compartment Sink*

 No Violations Noted

*Food Prep Area*

 No Violations Noted

*Single Compartment Sink (left)*

 No Violations Noted

*2-Compartment Sink (right)*

 No Violations Noted

*Dry Goods Storage*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged near ice machine

*Halal Cooler*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

 under storage racks

*Cooler # C1*

 No Violations Noted

*Cooler # C2*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

 under storage racks

*Cooler # C3*

 No Violations Noted

*Freezer # 1*

 No Violations Noted

*Staff Office*

 No Violations Noted

*Hallway/Stairway*

 No Violations Noted

*Inmate Bathroom (rear of kitchen)*

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 910F

*Loading Dock*

 No Violations Noted

*Pig Cooler*

 No Violations Noted

*Staff Bathroom # 133*

 No Violations Noted

*Staff Bathroom # 134*

 No Violations Noted

*Barrel Washing Room*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged

*Electrical Room*

FC 3-305.12(E)\* Preventing Contamination from Premises: Food stored in an inappropriate location,

 food stored in electrical room

*Food Manager’s Office*

Unable to Inspect – Locked

*Slop Sink Room*

 No Violations Noted

*Tool Room*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

**Bakery**

 No Violations Noted

*Dry Storage*

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in sugar bin

*Slop Sink (located within Dry Storage)*

 No Violations Noted

*Cooler # 4*

 No Violations Noted

**Culinary**

*Dry Goods*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Dishwashing Station*

 No Violations Noted

*Refrigerator*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*3-Compartment Sink*

 No Violations Noted

*Stove Area*

 No Violations Noted

*Mop Closet*

 No Violations Noted

*Serving Line*

FC 4-903.11(B)(2) Protection of Clean Items, Storing: Utensils not stored in an inverted position

*Dining Line*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 1350F

*Tool Room # 8*

 No Violations Noted

**Wheel Chair Shop**

*Main Entrance*

105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight

*Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

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

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Light shield missing

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 990F at handwash sink

*Machinery Room*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.350\* Structural Maintenance: Windows broken

**Voc Ed Building**

*Main Area*

 No Violations Noted

*Office*

 No Violations Noted

*Garage*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.126\* Water Supply: No hot water supplied to handwash sink

*Staff Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink fixture leaking

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Welding Shop*

 No Violations Noted

**Laundry Building**

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

*Compressor Room*

 No Violations Noted

*Office*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Handwash sink basin rusted at sink # 1-3

105 CMR 451.123 Maintenance: Urinal rusted

105 CMR 451.123 Maintenance: Wet mop stored in bucket

*Mattress Room*

 No Violations Noted

*Linen Closet*

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

*Staff Bathroom*

 No Violations Noted

**Optical (within laundry building)**

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Wall paint peeling

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 960F at handwash sink

*Work Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 960F at handwash sink

*Office*

 No Violations Noted

**Music Bunker**

Unable to Inspect – Closed

**G Building**

**2nd Floor**

*Control*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

*Dorm*

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

105 CMR 451.353\* Interior Maintenance: Floor tile damaged near bunk # 2

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Wet mop heads stored under sink

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Sink counter top damaged

105 CMR 451.123 Maintenance: Ceiling damaged

**1st Floor**

*Control*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink

105 CMR 451.123 Maintenance: Wet mop stored in bucket

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

*Dorm*

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

105 CMR 451.141 Screens: Screens damaged throughout

105 CMR 451.353 Interior Maintenance: Floor tiles damaged throughout

**Basement**

*Telephone Area*

 No Violations Noted

*Tool Chest*

 No Violations Noted

*Office*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Unfinished cement floor in shower # 6, 7, 8, 9, and 10

105 CMR 451.123 Maintenance: Curtain missing in shower # 10

105 CMR 451.123\* Maintenance: Curtain missing in shower # 6

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 7, 8, 9, and 10

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Drain cover missing in shower # 1, 2, 3, 4, 7, 8, 9, and 10

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 5 leaking

105 CMR 451.123 Maintenance: Wall vent dusty

**I Building**

**East Side**

*Staff Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, and 6

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 7

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 2, 3, 6, and 7

105 CMR 451.123 Maintenance: Ceiling light fixture rusted

105 CMR 451.123 Maintenance: Floor damaged outside showers near drain

*Dorm*

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

*Storage Closet*

 No Violations Noted

**West Side**

*Control Office*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, interior of refrigerator damaged

*Control Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

*Sergeant’s Office*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged near urinals

105 CMR 451.123 Maintenance: Drain cover not secure in mop basin

105 CMR 451.123 Maintenance: Wall damaged near mop basin

*Showers*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 4, 5, and 6

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 2, 3, and 7

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 5 and 6

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 7

105 CMR 451.123 Maintenance: Mold observed on ceiling

105 CMR 451.123 Maintenance: Ceiling light fixture rusted

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Dorm*

 No Violations Noted

*Storage Closet*

 No Violations Noted

**H Building**

**Basement**

*Telephone Room*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Office*

 No Violations Noted

*Mop Room*

 No Violations Noted

*Showers*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 840F at shower # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 7 leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Floor paint damaged near sinks

105 CMR 451.123\* Maintenance: Floor paint damaged in shower

105 CMR 451.123\* Maintenance: Shower walls moldy

105 CMR 451.123 Maintenance: Soap scum on curtain in shower

105 CMR 451.123 Maintenance: Shower walls rust stained

105 CMR 451.123 Maintenance: Ceiling paint peeling

105 CMR 451.123 Maintenance: Wall paint peeling

105 CMR 451.123 Maintenance: Ceiling ventilation grille rusted

**1st Floor**

*Officer’s Station*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

105 CMR 451.353 Interior Maintenance: Floor damaged near exterior door

*Staff Bathroom*

 No Violations Noted

*Dorm*

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout

105 CMR 451.141 Screens: Screen damaged near bunk # 24

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Walls water stained

105 CMR 451.123\* Maintenance: Sink countertop damaged

105 CMR 451.123\* Maintenance: Wall vent dusty

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

**2nd Floor**

*Officer’s Station*

 No Violations Noted

*Dorm*

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged throughout

105 CMR 451.141 Screens: Screen damaged near bunks 24 and 26

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Floor damaged outside Inmate Bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 3 leaking

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

105 CMR 451.123\* Maintenance: Wall vent dusty

**New Gym**

**2nd Floor**

*Staff Bathroom*

 No Violations Noted

**1st Floor**

*Mezzanine*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handles missing from water bubbler

*Gym*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Male Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

*Janitor’s Closet*

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

*Canteen Storage*

 Unable to Inspect – Locked

*Female Bathroom*

Unable to Inspect – Locked

*C.O.’s Office*

 No Violations Noted

**Basement**

*Office*

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

*Optical Area*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.350 Structural Maintenance: Ceiling damaged over toilets

105 CMR 451.123 Maintenance: Wall paint damaged

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Janitor’s Closet*

 No Violations Noted

*Room # B-12*

 No Violations Noted

*Room # B-14*

 No Violations Noted

*Tool Area # B-21*

 No Violations Noted

**A Building**

**2nd Floor**

*CO’s Office*

Unable to Inspect – Locked

*Officer’s Station*

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

*South Dorm*

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

*South Showers* Unable to Inspect Shower # 1 – In Use

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 3 out-of-order

*Day Room*

 No Violations Noted

*Slop Sink Room # 209*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Buffer Room # 212*

 No Violations Noted

*Bathroom/Mop Room # 210*

105 CMR 451.123 Maintenance: Wet mop improperly stored handle down

105 CMR 451.109 Toilet and Handwash Facilities: Handwash sink not located near toilet facilities

*Staff Bathroom # 211*

 No Violations Noted

*West Dorm*

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

*North Dorm*

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

*North Showers*

105 CMR 451.123 Maintenance: Ceiling light fixture rusted

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Floor drain cover not secure

**1st Floor**

*Officer’s Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with

 105 CMR 590.000, water cooler drip well dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, refrigerator temperature recorded at 450F

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, utensils not stored in the inverted position

*Sergeant’s Office*

 No Violations Noted

*South Dorm*

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

*South Shower*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

105 CMR 451.123 Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.130 Hot Water: Shower water temperature recorded at 960F

*Day Room*

 No Violations Noted

*Slop Sink Closet # 110*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink not secure to wall

*Mop Closet # 111*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom # 112*

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

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

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Tool Room # 113*

 No Violations Noted

*North Dorm*

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

*North Showers* Unable to Inspect Showers – In Use

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 3 damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 3 leaking

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1050F

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Basement (unoccupied)**

Unable to Inspect –Closed

**B Building**

**1st Floor**

*Officer’s Area*

 No Violations Noted

*Day Room*

 No Violations Noted

*Staff Bathroom # 111*

 No Violations Noted

*Slop Sink Closet # 110*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink faucet not secured to wall

*Tool Room # 113*

 No Violations Noted

*Old Bathroom # 112*

 No Violations Noted

*South Dorm*

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

*South Showers*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

105 CMR 451.123\* Maintenance: Tiles damaged on wall of group shower

105 CMR 451.123\* Maintenance: Tiles damaged on floor of group shower

**2nd Floor**

*Officer’s Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, refrigerator temperature recorded at 450F

*Slop Sink Room # 210*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.353\* Interior Maintenance: Radiator cover missing

*Staff Bathroom # 211*

 No Violations Noted

*Slop Sink Closet # 212*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Buffer Room # 213*

 No Violations Noted

*Day Room*

 No Violations Noted

*East Dorm*

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

*South Dorm*

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

*South Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1, 2, and 5 out-of-order

105 CMR 451.123\* Maintenance: Ceiling ventilation fan dusty

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink basin # 1-3 damaged

*North Dorm*

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

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, ceiling vents blocked

*North Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 4 out-of-order

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower

105 CMR 451.123 Maintenance: Mold observed in wall grout

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F

**Basement**

*Library*

 No Violations Noted

*Law Library*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Inmate Bathroom*

 No Violations Noted

*Mop Closet*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**B.S.M.U.**

*Control*

 No Violations Noted

*Staff Bathroom*

Unable to Inspect – In Use

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, left shower out-of-order

105 CMR 451.123\* Maintenance: Ceiling ventilation grille rusted

*Day Room*

 No Violations Noted

*Triage Room*

 No Violations Noted

**Weight Room Building**

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

105 CMR 451.353\* Interior Maintenance: Padding damaged on several weight machines

*Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged around toilet

**Laurel Building**

**Basement**

 No Violations Noted

*Medication Room*

 Unable to Inspect – Locked

*Bulk Chemical Storage*

 No Violations Noted

**1st Floor**

*Offices*

105 CMR 451.353 Interior Maintenance: Wall plaster damaged

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Recreation Office # 108*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Staff Bathroom # 107*

105 CMR 451.123 Maintenance: Handwash sink not draining

*Hallway*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Bathroom # 119*

105 CMR 451.123\* Maintenance: Floor tiles damaged

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

**2nd and 3rd Floor**

 Unable to Inspect – Decommissioned

**Juniper Building**

**1st Floor**

*Lock Shop*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Wall damaged behind sink

*Office and Storage*

Unable to Inspect – Locked

**2nd Floor**

*Break Area*

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

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Tool Control*

Unable to Inspect – Locked

*Armory Office*

 No Violations Noted

**Locust Building**

**3rd Floor**

*Bathroom*

105 CMR 451.123 Maintenance: Wet mop stored in bucket

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1 and 2

*Room # 301*

 No Violations Noted

*Room # 302*

 No Violations Noted

*Room # 303*

 No Violations Noted

**2nd Floor**

*Stairway*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower # 2 and 3

105 CMR 451.123 Maintenance: Wall vent rusted

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order

105 CMR 451.123\* Maintenance: Floor damaged in shower # 2 and 3

*Room # 201*

 No Violations Noted

*Room # 202*

 No Violations Noted

*Room # 203*

 No Violations Noted

*Room # 204*

 No Violations Noted

*Room # 205*

 No Violations Noted

*Room # 206*

 No Violations Noted

**1st Floor**

*Day Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, utensils not stored in the inverted position

*Office*

 No Violations Noted

*Medical Office*

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

*Bathroom (inside medical office)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink faucet leaking

*Mop Closet*

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

*Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink fixture loose

105 CMR 451.123\* Maintenance: Window crank handle missing

**Kitchen**

*Main Area*

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, unfinished wood exposed on floor to the right of handwash sink

FC 6-202.15(A)(3)\* Design, Construction, and Installation; Functionality: Outer door not weather and

 vermin tight.

FC 6-501.111(B) Maintenance and Operations; Pest Control: Rodent dropping observed near handwash sink

*Handwash Sink*

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 1010F

*3-Compartment Sink*

 No Violations Noted

*Dry Storage*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

*Tool Storage*

 No Violations Noted

**Basement**

*Ice Machine*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*Storage Area*

 No Violations Noted

**Assembly Building**

*Entrance*

 No Violations Noted

*Auditorium*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

**Basement**

*Front Entrance*

 No Violations Noted

*Rear Entrance*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Mail Room*

Unable to Inspect – Locked

*Mail Room Bathroom*

Unable to Inspect – Locked

*Weight Room*

 No Violations Noted

**Store House**

**2nd Floor**

 No Violations Noted

**1st Floor**

*Inmate Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 740F at handwash sink

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, urinal out-of-order

105 CMR 451.123\* Maintenance: Floor paint damaged

*Receiving Area*

105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight

105 CMR 451.350\* Structural Maintenance: Loading dock damaged

*Cooler # 1*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gasket damaged

*Locust Dry Storage*

 No Violations Noted

*Dry Storage*

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor paint damaged

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint damaged

*Freezer # 1*

 No Violations Noted

*Freezer # 2*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

*Freezer # 3*

 No Violations Noted

*Culinary Freezer*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Break Area*

 No Violations Noted

**Basement**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.350\* Structural Maintenance: Floor damaged

*Bathroom*

Unable to Inspect –Not Used

**Carpenter Shop**

*Bathroom*

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

*Break Area*

 No Violations Noted

**2nd Floor**

*Staff Gym*

 No Violations Noted

*Male Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 990F

*Female Bathroom*

 No Violations Noted

*Male Shower*

 No Violations Noted

*Female Shower*

 No Violations Noted

**Power Plant**

*Back Room/Chemical Storage*

 No Violations Noted

*Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 710F at handwash sink

105 CMR 451.123 Maintenance: Shower dirty

*Water Sampling Sink (outside bathroom)*

 No Violations Noted

*Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, large refrigerator temperature recorded at 560F

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, small refrigerator door gasket damaged

*Generator Room*

105 CMR 451.130\* Plumbing: No backflow preventer on slop sink

**Garage**

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, interior of refrigerator dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Shower*

 No Violations Noted

**“Pig” Cooler**

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

**Tower # 1**

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 610F

105 CMR 451.353\* Interior Maintenance: Baseboard heater damaged

**Tower # 5**

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 700F

**Post # 6**

Unable to Inspect– Decommissioned

**Vehicle Trap Tower**

**1st Floor**

 No Violations Noted

*Bathroom*

 No Violations Noted

**2nd Floor**

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123\* Maintenance: Sink basin cracked

105 CMR 451.123 Maintenance: Ceiling paint peeling

**3rd Floor**

105 CMR 451.350\* Structural Maintenance: Window damaged

105 CMR 451.353\* Interior Maintenance: Counter top damaged

**Vehicle Trap Gate House**

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 970 at the time of inspection.
2. At the time of the inspection the Special Management Unit (B.S.M.U.) located in the B-building was closed. Operations were moved to the Restrictive Housing Unit (T-R.H.U.) located in Thompson Hall.
3. The Department recommends that the facility install a partition between toilet # 1 and the handwash sink in the Thompson Hall 3rd Floor Dorm Bathroom.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

 Sincerely,

 

 Scott Koczela Environmental Analyst, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

 Carol A. Mici, Commissioner, DOC (electronic copy)

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 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate