



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
 23 Service Center Road, Northampton, MA 01060
 Phone: 413-586-7525 Fax: 413-784-1037
 TTY 800-769-9991

CHARLES D. BAKER
 Governor

KARYN E. POLITO
 Lieutenant Governor

MARYLOU SUDDERS
 Secretary

MONICA BHAREL, MD, MPH
 Commissioner

Tel: 617-624-6000
www.mass.gov/dph

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 73°F

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*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
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

<i>Exam Room # 4</i>	No Violations Noted
<i>Exam Room # 5</i>	No Violations Noted
<i>Cells A and B</i>	No Violations Noted
<i>Medical Records</i>	No Violations Noted
<i>Ward</i>	No Violations Noted
<i>Ward Bathroom</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on walls in shower Maintenance: Soap scum on floor in shower
<i>Sharps Room</i>	No Violations Noted
<i>Break Room # 23</i>	No Violations Noted
<i>Dentist's Office</i>	No Violations Noted
<i>Ambulance Hallway</i>	No Violations Noted
<i>Exam Room # 7</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Office Room # 30</i>	No Violations Noted
<i>Slop Sink Closet</i> 105 CMR 451.383(B)* 105 CMR 451.353*	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling Interior Maintenance: Wall damaged near sink basin
<u>Thompson Hall – 2nd Floor</u>	
<i>Staff Area</i>	No Violations Noted
<i>Staff Bathroom</i>	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

105 CMR 451.123 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*
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
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
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*

Maintenance: Wall tiles damaged in shower # 1
Maintenance: Wall tiles damaged in shower # 2 and 4
Maintenance: Soap scum on walls in shower # 1-4
Maintenance: Soap scum on floor in shower # 1-4
Maintenance: Floor drain covers not secure in shower # 3
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*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 2, 3, 4, and 5
Maintenance: Soap scum on walls in shower # 1, 3, and 5
Maintenance: Soap scum on walls in shower # 2 and 4
Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and 5
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

<i>Vending Room</i>	
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
<i>Non-Contact Visitor's Side</i>	
105 CMR 451.353*	Interior Maintenance: Countertop damaged
<i>Male Visiting Bathroom</i>	
	No Violations Noted
<i>Female Visiting Bathroom</i>	
	No Violations Noted
<i>Slop Sink</i>	
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
<i>D Office</i>	
	No Violations Noted
<i>Staff Bathroom (near D Office)</i>	
	No Violations Noted
Basement	
<i>Inmate Bathroom</i>	
	No Violations Noted
<i>Break Room</i>	
	No Violations Noted
<i>Staff Bathroom (located within Break Room)</i>	
	No Violations Noted
<i>Tool Crib</i>	
	No Violations Noted
<i>Plumbing Shop</i>	
	No Violations Noted
<i>Electrical Shop</i>	
	No Violations Noted
<i>Shop Area</i>	
	No Violations Noted
<i>Paint Room</i>	
	No Violations Noted

E Building

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

105 CMR 451.126

Maintenance: Ceiling vent dusty

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

105 CMR 451.126

Structural Maintenance: Window sill damaged

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 85⁰F 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

<i>Hallway/Stairway</i>	No Violations Noted
<i>Inmate Bathroom (rear of kitchen)</i> FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 91°F
<i>Loading Dock</i>	No Violations Noted
<i>Pig Cooler</i>	No Violations Noted
<i>Staff Bathroom # 133</i>	No Violations Noted
<i>Staff Bathroom # 134</i>	No Violations Noted
<i>Barrel Washing Room</i> FC 6-501.11 FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged
<i>Electrical Room</i> FC 3-305.12(E)*	Preventing Contamination from Premises: Food stored in an inappropriate location, food stored in electrical room
<i>Food Manager's Office</i>	Unable to Inspect – Locked
<i>Slop Sink Room</i>	No Violations Noted
<i>Tool Room</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
Bakery	No Violations Noted
<i>Dry Storage</i> FC 3-304.12(A)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in sugar bin
<i>Slop Sink (located within Dry Storage)</i>	No Violations Noted
<i>Cooler # 4</i>	No Violations Noted
Culinary	
<i>Dry Goods</i>	No Violations Noted

<i>Handwash Sink</i>	No Violations Noted
<i>Dishwashing Station</i>	No Violations Noted
<i>Refrigerator</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<i>Stove Area</i>	No Violations Noted
<i>Mop Closet</i>	No Violations Noted
<i>Serving Line</i> FC 4-903.11(B)(2)	Protection of Clean Items, Storing: Utensils not stored in an inverted position
<i>Dining Line</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i> FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 135 ⁰ F
<i>Tool Room # 8</i>	No Violations Noted
<u>Wheel Chair Shop</u>	
<i>Main Entrance</i> 105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
<i>Office</i> 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
<i>Inmate Bathroom</i> 105 CMR 451.123*	Maintenance: Light shield missing
<i>Staff Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 99 ⁰ F at handwash sink

Machinery Room
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.350*

Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Wall paint damaged
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*
105 CMR 451.123*

Plumbing: Plumbing not maintained in good repair, sink fixture leaking
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*
105 CMR 451.123
105 CMR 451.123

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

Maintenance: Ceiling vent dusty
Maintenance: Unlabeled chemical bottle

Sergeant's Office

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor damaged near urinals
Maintenance: Drain cover not secure in mop basin
Maintenance: Wall damaged near mop basin

Showers

105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floor in shower # 4, 5, and 6
Maintenance: Soap scum on floor in shower # 1, 2, 3, and 7
Maintenance: Soap scum on walls in shower # 5 and 6
Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 7
Maintenance: Mold observed on ceiling
Maintenance: Ceiling light fixture rusted
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
105 CMR 451.130
105 CMR 451.130
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Hot Water: Hot water temperature recorded at 84⁰F at shower # 3
Plumbing: Plumbing not maintained in good repair, shower # 7 leaking
Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order
Maintenance: Wall vent dusty
Maintenance: Floor paint damaged near sinks
Maintenance: Floor paint damaged in shower
Maintenance: Shower walls moldy
Maintenance: Soap scum on curtain in shower
Maintenance: Shower walls rust stained
Maintenance: Ceiling paint peeling
Maintenance: Wall paint peeling
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

<i>Male Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling paint damaged
<i>Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>Canteen Storage</i>	Unable to Inspect – Locked
<i>Female Bathroom</i>	Unable to Inspect – Locked
<i>C.O.'s Office</i>	No Violations Noted
Basement	
<i>Office</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Optical Area</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.350 105 CMR 451.123	Structural Maintenance: Ceiling damaged over toilets Maintenance: Wall paint damaged
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Janitor's Closet</i>	No Violations Noted
<i>Room # B-12</i>	No Violations Noted
<i>Room # B-14</i>	No Violations Noted
<i>Tool Area # B-21</i>	No Violations Noted

A Building

2nd Floor

<i>CO's Office</i>	Unable to Inspect – Locked
<i>Officer's Station</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>South Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area

<i>South Showers</i> 105 CMR 451.130 105 CMR 451.130	Unable to Inspect Shower # 1 – In Use Plumbing: Plumbing not maintained in good repair, shower # 2 leaking Plumbing: Plumbing not maintained in good repair, sink # 3 out-of-order
<i>Day Room</i>	No Violations Noted
<i>Slop Sink Room # 209</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Buffer Room # 212</i>	No Violations Noted
<i>Bathroom/Mop Room # 210</i> 105 CMR 451.123 105 CMR 451.109	Maintenance: Wet mop improperly stored handle down Toilet and Handwash Facilities: Handwash sink not located near toilet facilities
<i>Staff Bathroom # 211</i>	No Violations Noted
<i>West Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>North Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>North Showers</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling light fixture rusted Maintenance: Ceiling vent dusty Maintenance: Floor drain cover not secure
1st Floor	
<i>Officer's Area</i> 105 CMR 451.200 105 CMR 451.200 105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, water cooler drip well dirty Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 45 ⁰ F Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils not stored in the inverted position
<i>Sergeant's Office</i>	No Violations Noted
<i>South Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>South Shower</i> 105 CMR 451.130 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking Maintenance: Floor damaged Maintenance: Wall paint damaged Hot Water: Shower water temperature recorded at 96 ⁰ F
<i>Day Room</i>	No Violations Noted

<i>Slop Sink Closet # 110</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, sink not secure to wall
<i>Mop Closet # 111</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Staff Bathroom # 112</i> 105 CMR 451.110(A) 105 CMR 451.110(A) 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Tool Room # 113</i>	No Violations Noted
<i>North Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>North Showers</i> 105 CMR 451.130 105 CMR 451.130 105 CMR 451.126 105 CMR 451.123*	Unable to Inspect Showers – In Use Plumbing: Plumbing not maintained in good repair, sink # 3 damaged Plumbing: Plumbing not maintained in good repair, sink # 3 leaking Hot Water: Hot water temperature recorded at 105 ⁰ F Maintenance: Ceiling vent dusty
Basement (unoccupied)	Unable to Inspect –Closed
<u>B Building</u>	
1st Floor	
<i>Officer's Area</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Staff Bathroom # 111</i>	No Violations Noted
<i>Slop Sink Closet # 110</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, sink faucet not secured to wall
<i>Tool Room # 113</i>	No Violations Noted
<i>Old Bathroom # 112</i>	No Violations Noted
<i>South Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>South Showers</i> 105 CMR 451.130* 105 CMR 451.123* 105 CMR 451.123*	Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order Maintenance: Tiles damaged on wall of group shower 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*

105 CMR 451.353*

Plumbing: Plumbing not maintained in good repair, faucet leaking

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

105 CMR 451.123*

105 CMR 451.130*

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

Maintenance: Ceiling ventilation fan dusty

Plumbing: Plumbing not maintained in good repair, sink basin # 1-3 damaged

North Dorm

105 CMR 451.320*

105 CMR 451.140*

Cell Size: Inadequate floor space in sleeping area

Adequate Ventilation: Inadequate ventilation, ceiling vents blocked

North Bathroom

105 CMR 451.130

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

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

Maintenance: Wall vent dusty

Maintenance: Ceiling vent dusty

Maintenance: Ceiling paint peeling in shower

Maintenance: Mold observed in wall grout

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

<i>Hallway</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Bathroom # 119</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor tiles damaged Maintenance: Wet mop stored in bucket
<u>2nd and 3rd Floor</u>	Unable to Inspect – Decommissioned
<u>Juniper Building</u>	
1st Floor	
<i>Lock Shop</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123	Maintenance: Wall damaged behind sink
<i>Office and Storage</i>	Unable to Inspect – Locked
2nd Floor	
<i>Break Area</i> 105 CMR 451.200 105 CMR 451.353	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Interior Maintenance: Unlabeled chemical bottle
<i>Tool Control</i>	Unable to Inspect – Locked
<i>Armory Office</i>	No Violations Noted
<u>Locust Building</u>	
3rd Floor	
<i>Bathroom</i> 105 CMR 451.123 105 CMR 451.123*	Maintenance: Wet mop stored in bucket Maintenance: Floor damaged in shower # 1 and 2
<i>Room # 301</i>	No Violations Noted
<i>Room # 302</i>	No Violations Noted
<i>Room # 303</i>	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

<i>Bathroom</i>	No Violations Noted
<i>Mail Room</i>	Unable to Inspect – Locked
<i>Mail Room Bathroom</i>	Unable to Inspect – Locked
<i>Weight Room</i>	No Violations Noted
<u>Store House</u>	
2nd Floor	
No Violations Noted	
1st Floor	
<i>Inmate Bathroom</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 74 ⁰ F 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
<i>Receiving Area</i>	
105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
105 CMR 451.350*	Structural Maintenance: Loading dock damaged
<i>Cooler # 1</i>	
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
<i>Locust Dry Storage</i>	
No Violations Noted	
<i>Dry Storage</i>	
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
<i>Freezer # 1</i>	
No Violations Noted	
<i>Freezer # 2</i>	
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
<i>Freezer # 3</i>	
No Violations Noted	
<i>Culinary Freezer</i>	
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*
105 CMR 451.353*

Hot Water: Hot water temperature recorded at 61⁰F
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*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor tiles damaged
Maintenance: Sink basin cracked
Maintenance: Ceiling paint peeling

3rd Floor
105 CMR 451.350*
105 CMR 451.353*

Structural Maintenance: Window damaged
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 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 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 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)
Thomas Turco, Secretary, EOPSS (electronic copy)
Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)
Karen Dinardo, Assistant Superintendent (electronic copy)
Mark Richmond, Director of Security (electronic copy)
Paul Trainque, EHSO (electronic copy)
Maurice Campbell, EHSO (electronic copy)
Jennifer Susen-Roy, Health Director, Gardner Health Department (electronic copy)
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate