

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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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

October 4, 2019

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

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; the Department’s Community Sanitation Program (CSP) conducted an inspection NCCI Gardner on September 24, 25, and 30, 2019 accompanied by Paul Trainque, Environmental Health and Safety Officer and

Maurice Campbell, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 318 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**C BUILDING**

**Lobby**

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Vending Machine Area*

 No Violations Noted

**Basement – Outside**

*Storage Area (near elevator)*

 No Violations Noted

*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*

 No Violations Noted

*Superintendent’s Conference Room*

 No Violations Noted

*Superintendent’s Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Control**

*Break Area*

 No Violations Noted

*Bathroom*

 No Violations Noted

**Trap – Inside**

 No Violations Noted

*Staff Area*

 No Violations Noted

**Basement – Inside**

*Break Area*

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

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

*Cell # 1*

 No Violations Noted

*Cell # 2*

 No Violations Noted

*Booking*

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

 105 CMR 590.000, no functioning thermometer in refrigerator

*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

*Male Staff Bathroom (located in Hallway)*

 No Violations Noted

*CPO Offices*

 No Violations Noted

*Slop Sink*

 No Violations Noted

**2nd Floor**

*Offices*

 No Violations Noted

*Deputy Superintendent’s Office*

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

 105 CMR 590.000, no functioning thermometer in refrigerator

*Conference Room*

Unable to Inspect – Locked

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Bathroom # 26*

 No Violations Noted

*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: 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*

 No Violations Noted

*Slop Sink Room # 26*

 No Violations Noted

*Storage # 21 (formally Ice Machine Room)*

 No Violations Noted

*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: Floor tiles damaged in cell # 148

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 147

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

*Bathroom*

105 CMR 451.123 Maintenance: Floor tiles damaged outside showers

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

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

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

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

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 in shower # 1, 2, 3, and 4

105 CMR 451.123\* Maintenance: Floor tiles missing in shower # 1, 2, 3, and 4

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*

 No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Floor tiles missing in 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 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, damaged thermometer in refrigerator

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

*Control Bathroom*

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 11

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 7

*Shower*

105 CMR 451.123 Maintenance: Floor tiles missing

105 CMR 451.123 Maintenance: Soap scum on walls in shower

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

105 CMR 451.123\* Maintenance: Wall tiles missing

*Slop Sink*

 No Violations Noted

**H.S.U.**

*Slop Sink Room # 23*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Maintenance Closet # 26*

 No Violations Noted

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

Unable to Inspect – In Use

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

 Unable to Inspect – In Use

*Male Inmate Bathroom*

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

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*

105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, several tracking forms missing

*Ward*

 No Violations Noted

*Ward Bathroom*

 No Violations Noted

*Shower*

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

*Sharps Room*

 No Violations Noted

*Break Room # 23*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Dentist’s Office*

Unable to Inspect – In Use

*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*

 No Violations Noted

**Thompson Hall – 2nd Floor**

*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

*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

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

*Mental Health Staff Bathroom*

Unable to Inspect – In Use

**South Wing**

*Cells*

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged inside cell # 244

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside cell # 248

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside cell # 236 and 246

*Showers*

Unable to Inspect – In Use

*Day Room*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged throughout

105 CMR 451.350 Structural Maintenance: Ceiling damaged

**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

*Day Room*

 No Violations Noted

*Showers*

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

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

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

**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 rust stained in shower # 1 and 2

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

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

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Floor drain covers not secure in shower # 2 and 3

*Day Room*

 No Violations Noted

**Thompson Hall – 3rd Floor**

*Staff Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Dorm Area*

105 CMR 451.353 Interior Maintenance: Wall damaged near phones and bathroom entrance

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

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

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

**South Wing**

*Cells*

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 354

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

*Showers*

105 CMR 451.123\* Maintenance: Wall damaged in shower # 5

105 CMR 451.123 Maintenance: Floor damaged in shower # 5

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

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 # 2

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 # 2

105 CMR 451.123\* Maintenance: Floor drain covers not secure in shower # 1, 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: Floor tiles damaged in shower # 1, 2, and 4

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

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 # 1, 2, and 3

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

*Day Room*

 No Violations Noted

*Office # 2*

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

 105 CMR 590.000, no functioning thermometer in refrigerator

*Office # 3*

 No Violations Noted

**North Wing**

*Cells*

105 CMR 451.123 Maintenance: Floor tiles damaged in cell # 319 and 323

105 CMR 451.123 Maintenance: Ceiling damaged outside cell # 321

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

*Showers* Unable to Inspect Shower # 5 – In Use

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

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

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

*DOS 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

*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 930F 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*

 No Violations Noted

*Inner-Control Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 910F 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, vending machine drawer dirty

*Non-Contact Visitor’s Side*

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: 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**

*Classrooms*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in Classroom # 301, 315, and 317

*Offices*

 No Violations Noted

*Room # 313*

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

 105 CMR 590.000, interior of microwave oven dirty

*Room # 308*

 No Violations Noted

*Room # 309*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

*Staff Bathroom # 305*

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 930F at handwash sink

*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 451.123 Maintenance: Floor paint damaged throughout

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

105 CMR 451.350\* Structural Maintenance: Window sill damaged

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 890F 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 451.350 Structural Maintenance: Window frame damaged near station # 6

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 790 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 service not in compliance with

 105 CMR 590.000, utensils not stored in the inverted position

*Auxiliary Bathroom # 204*

Unable to Inspect – In Use

*Staff Bathroom # 224*

 No Violations Noted

*A Dorm*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

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

*B Dorm*

105 CMR 451.353 Interior Maintenance: Window damaged near bunk # 8

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 451.130 Plumbing: Plumbing not maintained in good repair, hot water runs continually at sink # 7

105 CMR 451.123 Maintenance: Ceiling vents dusty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 660F at handwash sink

105 CMR 451.123\* Maintenance: Seat missing on toilet # 1

*Day Room*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

**1st Floor**

*Office*

 No Violations Noted

*Day Room*

 No Violations Noted

*Shower*

Unable to Inspect – In Use

*Bathroom*

 No Violations Noted

*Auxiliary Bathroom # 204*

105 CMR 451.123\* Maintenance: Floor paint damaged

*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 # 127*

105 CMR 451.350 Structural Maintenance: Exterior concrete ramp damaged near Staff Bathroom entrance door

**Basement**

*Dog Bathroom*

 No Violations Noted

*Bathroom # F-B05*

 No Violations Noted

*NEADS Storage*

 No Violations Noted

**Food Service Building**

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

**Inmate Dining Hall**

 No Violations Noted

*East Bathroom # 15*

 No Violations Noted

*West Bathroom # 13*

 No Violations Noted

**Main Kitchen**

*Serving Line*

 No Violations Noted

*West Tray Room*

FC 4-202.11(A)(2) Design and Construction; Cleanability: Multiuse food contact surface not free of breaks, open seams, cracks, chips, inclusions, pits, and similar imperfectionsPf, damaged trays observed

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

*Handwash Sink*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1390F

FC 6-301.12(A) Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sinkPf, paper towels missing

FC 5-501.16(C) Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash receptacle provided at handwash sink

*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*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, dead flies observed in bucket under

 2-Compartment Sink

*Food Prep Area*

 No Violations Noted

*Single Compartment Sink (left)*

 No Violations Noted

*2-Compartment Sink (right)*

 No Violations Noted

*Dry Goods Storage*

 No Violations Noted

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

 No Violations Noted

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

 No Violations Noted

*Halal Cooler*

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under food storage racks

*Cooler # C1*

 No Violations Noted

*Cooler # C2*

FC 3-302.11(A)(4) Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, uncovered trays of Separd’s pie observed

*Cooler # C3*

 No Violations Noted

*Freezer # 1*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up on ceiling

*Staff Office*

FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted

*Hallway/Stairway*

 No Violations Noted

*Inmate Bathroom (rear of kitchen)*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, electric hand dryer not working

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1010F at handwash sink

*Loading Dock*

 No Violations Noted

*Pig Cooler*

 No Violations Noted

*Staff Bathroom # 133*

 No Violations Noted

*Staff Bathroom # 134*

 No Violations Noted

*Janitor’s Closet # 135*

 No Violations Noted

*Barrel Washing Room*

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Wall/Ceiling covering not in good repair, ceiling damaged

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures –

Methods: Facility not in good repair, light shield damaged

*Electrical Room*

FC 3-305.12 Preventing Contamination from the Premises(E); Food Storage:

Food stored in mechanical room

*Food Manager’s Office*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Tool Room*

 No Violations Noted

*Handwash Sink*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1430F

**Bakery**

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures –

 Methods: Facility not cleaned as often as necessary, floor fan guard dusty

*Dry Storage*

 No Violations Noted

*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*

 No Violations Noted

*Dining Line*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Tool Room # 8*

 No Violations Noted

**Wheel Chair Shop**

*Main Entrance*

105 CMR 451.350 Structural Maintenance: Roof leaking throughout

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

*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

*Inmate Bathroom*

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

105 CMR 451.123\* Maintenance: Light shield missing

*Staff Bathroom*

 No Violations Noted

*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 damaged

**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 451.123\* 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*

Unable to Inspect – Locked

*Bathroom*

105 CMR 451.123\* Maintenance: Basin rusted at handwash 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*

Unable to Inspect – Locked

*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

*Work Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*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

**Music Bunker**

Unable to Inspect – Closed

**G Building**

**2nd Floor**

*Control*

105 CMR 451.353 Interior Maintenance: Staff chair damaged

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 451.141 Screens: Screens damaged throughout

105 CMR 451.353 Interior Maintenance: Window balances damaged throughout

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

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

*Inmate Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1350F at handwash 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*

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

 105 CMR 590.000, no functioning thermometer in refrigerator

*Staff Bathroom*

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

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Sink countertop damaged

105 CMR 451.123 Maintenance: Wet mop heads stored under sink

105 CMR 451.123\* Maintenance: Wall vent dusty

*Dorm*

105 CMR 451.353 Interior Maintenance: Window balances damaged throughout

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 and 2

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

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

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, 3, 7, 8, and 9

105 CMR 451.123 Maintenance: Drain cover missing in shower # 5

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 10 out-of-order

105 CMR 451.123 Maintenance: Floor damaged in shower # 3

105 CMR 451.123 Maintenance: Mold observed on walls in shower # 1 and 8

**I Building**

**East Side**

*Staff Bathroom*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*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 # 4 and 5

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

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 6, and 7

105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 2, 4, 5, and 6

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

105 CMR 451.353 Interior Maintenance: Table legs damaged

*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, no functioning thermometer in refrigerator

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*

 No Violations Noted

*Sergeant’s Office*

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

 105 CMR 590.000, no functioning thermometer in refrigerator

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

 105 CMR 590.000, interior of refrigerator damaged

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged near urinals

105 CMR 451.123 Maintenance: Toilet partitions damaged

*Showers* Unable to Inspect Shower # 2 and 3 – In Use

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 4, 6, and 7

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 4, 5, 6, and 7

105 CMR 451.123 Maintenance: Soap scum observed on curtain in shower # 4, 5, 6, and 7

*Dorm*

 No Violations Noted

*Storage Closet*

 No Violations Noted

**H Building**

**Basement**

105 CMR 451.353 Interior Maintenance: Floor damaged at top of basement stairs

*Telephone Room*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Office*

 No Violations Noted

*Mop Room*

 No Violations Noted

*Showers*

Unable to Inspect – In Use

**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 451.353 Interior Maintenance: Window balances damaged throughout

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Floor tiles damaged near entrance

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 3

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 bunk # 4 and 6

105 CMR 451.141\* Screens: Screen damaged near bunk # 24 and 26

105 CMR 451.353 Interior Maintenance: Window balances damaged throughout

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Entrance door rotted

105 CMR 451.123\* Maintenance: Floor damaged outside Inmate Bathroom

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

105 CMR 451.123\* Maintenance: Wall vent dusty

**New Gym**

**2nd Floor**

*Mezzanine*

105 CMR 451.350 Structural Maintenance: Ceiling and walls water damaged

*Staff Bathroom*

105 CMR 451.123 Maintenance: Soap dispenser damaged

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

**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*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*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*

 No Violations Noted

*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

*Tool Area # B-21*

 No Violations Noted

**A Building**

**2nd Floor**

*CPO’s Office*

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

 105 CMR 590.000, interior of microwave oven damaged

*CO’s Office*

 No Violations Noted

*Officer’s Station*

 No Violations Noted

*South Dorm*

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

*South Showers*

105 CMR 451.123 Maintenance: Ceiling vent dusty above sinks

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

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

105 CMR 451.123 Maintenance: Floor damaged near drain in shower

105 CMR 451.123 Maintenance: Mold observed on walls in shower

*Day Room*

 No Violations Noted

*Slop Sink Room # 209*

105 CMR 451.353 Interior Maintenance: Wall damaged

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 in bucket

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 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 4 damaged

105 CMR 451.123 Maintenance: Wet mop stored in bucket

105 CMR 451.123 Maintenance: Wall paint damaged

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 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 451.123 Maintenance: Sink countertop damaged

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.130 Hot Water: Hot water temperature recorded at 1190F in shower

105 CMR 451.123 Maintenance: Mold observed on walls in shower

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower

*Day Room*

 No Violations Noted

*Slop Sink Closet # 110*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

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

*Tool Room # 113*

 No Violations Noted

*North Dorm*

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

*North Showers*

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

105 CMR 451.123 Maintenance: Mold observed on floor in shower

105 CMR 451.123 Maintenance: Mold observed on walls in shower

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Light fixture rusted

105 CMR 451.123 Maintenance: Floor drain cover damaged and not secure in shower

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1200F in shower

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Basement (unoccupied)**

Unable to Inspect –Closed

**B Building**

**1st Floor**

*Officer’s Area*

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

*Day Room*

 No Violations Noted

*Staff Bathroom # 111*

 No Violations Noted

*Slop Sink Closet # 110*

 No Violations Noted

*Tool Room # 113*

 No Violations Noted

*Old Bathroom # 112*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*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, handwash sink # 1 and 2 damaged

105 CMR 451.123 Maintenance: Ceiling vent dusty

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 in shower

105 CMR 451.123 Maintenance: Mold observed on walls in shower

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower

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

105 CMR 451.123 Maintenance: Floor drain cover not secure

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1170F in shower

**2nd Floor**

*Officer’s Area*

 No Violations Noted

*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

105 CMR 451.353 Interior Maintenance: Floor tiles missing

105 CMR 451.353 Interior Maintenance: Incomplete wall repairs

*Staff Bathroom # 211*

105 CMR 451.123 Maintenance: Soap dispenser damaged

*Slop Sink Closet # 212*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*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, basin damaged at sink # 4

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, basin damaged at sink # 1, 2, and 3

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

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

105 CMR 451.123 Maintenance: Wall tiles damaged in shower

105 CMR 451.123 Maintenance: Floor drain cover not secure

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1130F in shower

105 CMR 451.123\* Maintenance: Ceiling ventilation fan dusty

*North Dorm*

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

105 CMR 451.353\* Interior Maintenance: Ceiling vents blocked

*North Bathroom*

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower fixture # 1 damaged

105 CMR 451.123 Maintenance: Wall tiles damaged in shower

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower

**Basement**

*Library*

 No Violations Noted

*Law Library*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Inmate Bathroom*

Unable to Inspect – In Use

*Mop Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom*

 No Violations Noted

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

*Control*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*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

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

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

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

*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*

 No Violations Noted

*Tool Control*

Unable to Inspect – Locked

*Armory Office*

 No Violations Noted

**Locust Building**

**3rd Floor**

Unable to Inspect – Closed

**2nd Floor**

Unable to Inspect – Closed

**1st Floor**

*Day Room*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

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 451.126 Hot Water: Hot water temperature recorded at 1400F at handwash sink

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

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

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

*Mop Closet*

 No Violations Noted

*Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1380F at handwash sink

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

105 CMR 451.123\* Maintenance: Window crank handle missing

**Kitchen**

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

*Main Area*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged at entry door

FC 6-101.11(A)(1) Materials for Construction and Repair; Indoor Areas: Floor surface not smooth and easily cleanable, unfinished wood exposed on floor to the right of handwash sink

FC 6-202.15(A)(3) Design, Construction, and Installation; Functionality: Exterior door not self-closing or

tight-fitting

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed near handwash sink

*Handwash Sink*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1360F at handwash sink

*3-Compartment Sink*

 No Violations Noted

*Dry Storage*

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty

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

*Tool Storage*

 No Violations Noted

**Basement**

*Storage Area*

 No Violations Noted

**Assembly Building**

*Entrance*

 No Violations Noted

*Auditorium*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

**Basement**

*Front Entrance*

 No Violations Noted

*Rear Entrance*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Mail Room*

 No Violations Noted

*Mail Room Bathroom*

 No Violations Noted

*Weight Room*

105 CMR 451.353 Interior Maintenance: Padding damaged on weight machine

**Cedar Building (C.T.U.)**

**1st Floor**

*Kitchenette*

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

 105 CMR 590.000, water bubbler tray dirty

*Bathroom*

 No Violations Noted

*CTU Office*

Unable to Inspect – Locked

*Conference* Room

105 CMR 451.383 Fire Safety System: Smoke detector malfunctioning

*Bathroom*

105 CMR 451.123 Maintenance: Missing electrical outlet cover

105 CMR 451.123 Maintenance: Missing light cover over shower

*Janitor’s Closet*

 No Violations Noted

**2nd Floor**

*Hallway*

105 CMR 451.383 Fire Safety System: Missing smoke and carbon monoxide detectors

*Bathroom*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: Multi-use hand towel in use

*Offices*

Unable to Inspect – Locked

**Store House**

**2nd Floor**

 No Violations Noted

**1st Floor**

*Inmate Bathroom*

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; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged

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

*Storage (formally Locust Dry Storage)*

 No Violations Noted

*Dry Storage*

FC 6-101.11(A)(1)\* Materials for Construction and Repair; Indoor Areas: Floor surface not smooth and easily cleanable, floor paint damaged

FC 6-101.11(A)(1)\* Materials for Construction and Repair; Indoor Areas: Ceiling surface not smooth and easily cleanable, ceiling damaged

FC 6-101.11(A)(1)\* Materials for Construction and Repair; Indoor Areas: Wall surface not smooth and easily cleanable, wall paint damaged

*Freezer # 1*

 No Violations Noted

*Freezer # 2*

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty

*Freezer # 3*

 No Violations Noted

*Staff Bathroom*

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

*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**

105 CMR 451.350 Structural Maintenance: Windows damaged throughout

*Bathroom*

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

*Break Area*

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

 105 CMR 590.000, water bubbler tray dirty

**2nd Floor**

*Staff Gym*

 No Violations Noted

*Male Bathroom*

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

*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 840F 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, 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 service not in compliance with

 105 CMR 590.000, water bubbler tray dirty

*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 830F at handwash sink

105 CMR 451.353\* Interior Maintenance: Baseboard heater damaged

**Tower # 5**

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 980F at handwash sink

**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 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123\* Maintenance: Basin cracked at handwash sink

105 CMR 451.123\* Maintenance: Ceiling paint peeling

**3rd Floor**

105 CMR 451.350\* Structural Maintenance: Windows damaged throughout

105 CMR 451.353\* Interior Maintenance: Counter top damaged

**Vehicle Trap Gate House**

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 941 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 2nd and 3rd floor minimum security housing units are temporarily closed due to a malfunctioning hot water heater. Inmates have been relocated to another facility.

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

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

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

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

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

 Sincerely,

 

 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)

Keith Nano, Deputy Superintendent of Operations (electronic copy)

Mitzi Robinson, Deputy Superintendent of Re-Entry (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