



The Commonwealth of Massachusetts
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 Community Sanitation Program
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October 4, 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; 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

<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Treasurer's Office</i>	No Violations Noted
2nd Floor – Outside	
<i>Conference Room</i>	No Violations Noted
<i>Hallway (near elevator)</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Administration</i>	No Violations Noted
<i>Superintendent's Office</i>	No Violations Noted
<i>Superintendent's Conference Room</i>	No Violations Noted
<i>Superintendent's Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
Control	
<i>Break Area</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
Trap – Inside	
<i>Staff Area</i>	No Violations Noted
Basement – Inside	
<i>Break Area</i> 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

<i>Cell # 1</i>	No Violations Noted
<i>Cell # 2</i>	No Violations Noted
<i>Booking</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
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Slop Sink/Urinal</i>	No Violations Noted
<i>Training Area</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>Property # 52A</i>	No Violations Noted
1st Floor	
<i>Roll Call Room</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Records Room</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Male Staff Bathroom (located in Hallway)</i>	No Violations Noted
<i>CPO Offices</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
2nd Floor	
<i>Offices</i>	No Violations Noted
<i>Deputy Superintendent's 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

<i>Conference Room</i>	Unable to Inspect – Locked
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Bathroom # 26</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Offices</i>	No Violations Noted

THOMPSON HALL

Basement

<i>Property</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Slop Sink Room</i> 105 CMR 451.353*	Interior Maintenance: Unlabeled chemical bottle
<i>Long Term Storage</i>	No Violations Noted
<i>Legal Storage Area</i>	No Violations Noted
<i>Hallway</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Mop Room</i>	No Violations Noted
<i>Biohazard Storage</i>	No Violations Noted
<i>Recycling Storage Room</i>	No Violations Noted

1st Floor

<i>Staff Area</i>	No Violations Noted
<i>Staff Bathroom</i>	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
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Floor tiles missing in shower
Maintenance: Floor paint damaged outside shower
Maintenance: Soap scum on walls in shower
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

105 CMR 451.353*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, damaged thermometer in refrigerator
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
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 11
Interior Maintenance: Wall paint damaged in cell # 7

Shower

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

Maintenance: Floor tiles missing
Maintenance: Soap scum on walls in shower
Maintenance: Floor paint damaged outside shower
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)
105 CMR 451.123*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Maintenance: Ceiling vent dusty

Exam Room # 2

No Violations Noted

<i>Male Bathroom (located within Exam Room # 2)</i>	Unable to Inspect –In Use
<i>Exam Room # 3 (Trauma/Treatment Room)</i>	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> 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
<i>Ward</i>	No Violations Noted
<i>Ward Bathroom</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123*	Maintenance: Soap scum on walls in shower
<i>Sharps Room</i>	No Violations Noted
<i>Break Room # 23</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged
<i>Dentist's Office</i>	Unable to Inspect – In Use
<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>	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
105 CMR 451.123* 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

<i>Inner-Control Room</i>	No Violations Noted
<i>Inner-Control Bathroom</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 91 ^o F at handwash sink
<i>Visiting Room</i>	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, vending machine drawer dirty
<i>Non-Contact Visitor's Side</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: 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* 105 CMR 451.130* 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Plumbing: No backflow preventer on slop sink 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

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

105 CMR 451.123*

105 CMR 451.126*

Plumbing: Plumbing not maintained in good repair, handwash sink # 2 damaged
Maintenance: Ceiling vent dusty
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

105 CMR 451.110(A)

105 CMR 451.350*

105 CMR 451.126*

Maintenance: Floor paint damaged throughout
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Structural Maintenance: Window sill damaged
Hot Water: Hot water temperature recorded at 89⁰F at handwash sink

Officer's Station/Staff Area # 213

No Violations Noted

<i>Janitor's Closet # 214</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>Barber Shop Waiting Room</i>	No Violations Noted
<i>Barber Shop</i> 105 CMR 451.350 105 CMR 451.126*	Structural Maintenance: Window frame damaged near station # 6 Hot Water: Hot water temperature recorded at 79 ⁰ F at handwash sink
Basement	
<i>Religious Chapels</i>	No Violations Noted
<i>Slop Sink # 108</i>	No Violations Noted
<i>Classroom # 101</i>	No Violations Noted
<i>Job Assignment Office</i>	Unable to Inspect – Locked
<i>Office # 115</i>	No Violations Noted
<u>F Building</u>	
2nd Floor	
<i>Office</i> 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
<i>Auxiliary Bathroom # 204</i>	Unable to Inspect – In Use
<i>Staff Bathroom # 224</i>	No Violations Noted
<i>A Dorm</i> 105 CMR 451.350 105 CMR 451.320*	Structural Maintenance: Ceiling water damaged Cell Size: Inadequate floor space in sleeping area
<i>B Dorm</i> 105 CMR 451.353 105 CMR 451.320*	Interior Maintenance: Window damaged near bunk # 8 Cell Size: Inadequate floor space in sleeping area
<i>C Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>D Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area

<i>Showers</i>	Unable to Inspect – In Use
<i>Bathroom</i>	
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 66 ⁰ F at handwash sink
105 CMR 451.123*	Maintenance: Seat missing on toilet # 1
<i>Day Room</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
1st Floor	
<i>Office</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Shower</i>	Unable to Inspect – In Use
<i>Bathroom</i>	No Violations Noted
<i>Auxiliary Bathroom # 204</i>	
105 CMR 451.123*	Maintenance: Floor paint damaged
<i>A Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>B Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>C Dorm</i>	
105 CMR 451.350*	Structural Maintenance: Window lock broken
<i>D Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>Staff Bathroom # 127</i>	
105 CMR 451.350	Structural Maintenance: Exterior concrete ramp damaged near Staff Bathroom entrance door
Basement	
<i>Dog Bathroom</i>	No Violations Noted
<i>Bathroom # F-B05</i>	No Violations Noted
<i>NEADS Storage</i>	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 imperfections^{Pf}, 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 sink^{Pf}, 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

<i>Dry Goods Storage</i>	No Violations Noted
<i>Freezer # F-1 (located within Dry Goods Storage Area)</i>	No Violations Noted
<i>Locked Storage (located within Dry Goods Storage Area)</i>	No Violations Noted
<i>Halal Cooler</i> 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
<i>Cooler # C1</i>	No Violations Noted
<i>Cooler # C2</i> 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
<i>Cooler # C3</i>	No Violations Noted
<i>Freezer # 1</i> 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
<i>Staff Office</i> FC 4-903.11(B)(2)	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted
<i>Hallway/Stairway</i>	No Violations Noted
<i>Inmate Bathroom (rear of kitchen)</i> FC 6-501.11 105 CMR 451.126	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, electric hand dryer not working Hot Water: Hot water temperature recorded at 101°F at handwash sink
<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>Janitor's Closet # 135</i>	No Violations Noted

<i>Barrel Washing Room</i> 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
<i>Electrical Room</i> FC 3-305.12	Preventing Contamination from the Premises(E); Food Storage: Food stored in mechanical room
<i>Food Manager's Office</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Tool Room</i>	No Violations Noted
<i>Handwash Sink</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 143 ⁰ F
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
<i>Dry Storage</i>	No Violations Noted
<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

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
105 CMR 451.350*

Structural Maintenance: Roof leaking throughout
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)
105 CMR 451.123*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Maintenance: Light shield missing

Staff Bathroom

No Violations Noted

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 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*
Welding Shop

Maintenance: Ceiling vent dusty
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*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Basin rusted at handwash sink # 1-3
Maintenance: Urinal rusted
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
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall paint peeling
Maintenance: Floor paint damaged
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
105 CMR 451.200*

Interior Maintenance: Staff chair damaged
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

<i>Dorm</i>	
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
<i>Inmate Bathroom</i>	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 135 ⁰ F 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	
<i>Control</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
<i>Staff Bathroom</i>	
105 CMR 451.126*	Water Supply: No hot water supplied to handwash sink
<i>Inmate Bathroom</i>	
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
<i>Dorm</i>	
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	
<i>Telephone Area</i>	
	No Violations Noted
<i>Tool Chest</i>	
	No Violations Noted
<i>Office</i>	
	No Violations Noted
<i>Showers</i>	
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
105 CMR 451.123* 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*

105 CMR 451.123*

Structural Maintenance: Ceiling damaged over toilets

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

105 CMR 451.130

105 CMR 451.130

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent dusty above sinks

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

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

Maintenance: Floor damaged near drain in shower

Maintenance: Mold observed on walls in shower

Day Room

No Violations Noted

Slop Sink Room # 209

105 CMR 451.353

105 CMR 451.353*

Interior Maintenance: Wall damaged

Interior Maintenance: Floor tiles damaged

Buffer Room # 212

No Violations Noted

Bathroom/Mop Room # 210

105 CMR 451.123*

105 CMR 451.109*

Maintenance: Wet mop improperly stored in bucket

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

<i>Slop Sink Room # 210</i>	
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
<i>Staff Bathroom # 211</i>	
105 CMR 451.123	Maintenance: Soap dispenser damaged
<i>Slop Sink Closet # 212</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Buffer Room # 213</i>	
	No Violations Noted
<i>Day Room</i>	
	No Violations Noted
<i>East Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>South Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>South Bathroom</i>	
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 113 ⁰ F in shower
105 CMR 451.123*	Maintenance: Ceiling ventilation fan dusty
<i>North Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
105 CMR 451.353*	Interior Maintenance: Ceiling vents blocked
<i>North Bathroom</i>	
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	
<i>Library</i>	
	No Violations Noted
<i>Law Library</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Inmate Bathroom</i>	
	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*
105 CMR 451.123*

Plumbing: Plumbing not maintained in good repair, left shower out-of-order
Maintenance: Ceiling ventilation grille rusted

Day Room

No Violations Noted

Triage Room

No Violations Noted

Weight Room Building

105 CMR 451.353*
105 CMR 451.353*

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

Interior Maintenance: Wall plaster damaged
Interior Maintenance: Floor tiles damaged

Recreation Office # 108
105 CMR 451.350*
105 CMR 451.353*

Structural Maintenance: Ceiling damaged
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
105 CMR 451.200*

Interior Maintenance: Floor tiles damaged
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
105 CMR 451.110(A)
105 CMR 451.110(A)
105 CMR 451.130*

Hot Water: Hot water temperature recorded at 140⁰F at handwash sink
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Mop Closet

No Violations Noted

Bathroom

105 CMR 451.126
105 CMR 451.130*
105 CMR 451.123*

Hot Water: Hot water temperature recorded at 138⁰F at handwash sink
Plumbing: Plumbing not maintained in good repair, sink fixture loose
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
105 CMR 451.123

Maintenance: Missing electrical outlet cover
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*
105 CMR 451.123*

Plumbing: Plumbing not maintained in good repair, urinal out-of-order
Maintenance: Floor paint damaged

Receiving Area

105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight
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

<i>Freezer # 2</i> FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty
<i>Freezer # 3</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
<i>Break Area</i>	No Violations Noted
Basement 105 CMR 451.350* 105 CMR 451.350*	Structural Maintenance: Ceiling damaged Structural Maintenance: Floor damaged
<i>Bathroom</i>	Unable to Inspect –Not Used
<u>Carpenter Shop</u> 105 CMR 451.350	Structural Maintenance: Windows damaged throughout
<i>Bathroom</i> 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Break Area</i> 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	
<i>Staff Gym</i>	No Violations Noted
<i>Male Bathroom</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 96 ⁰ F at handwash sink
<i>Female Bathroom</i>	No Violations Noted
<i>Male Shower</i>	No Violations Noted
<i>Female Shower</i>	No Violations Noted
<u>Power Plant</u>	
<i>Back Room/Chemical Storage</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.126* 105 CMR 451.123*	Hot Water: Hot water temperature recorded at 84 ⁰ F at handwash sink 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*

105 CMR 451.353*

Hot Water: Hot water temperature recorded at 83⁰F at handwash sink
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

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

Interior Maintenance: Wet mop stored in bucket

Maintenance: Floor tiles damaged

Maintenance: Basin cracked at handwash sink

Maintenance: Ceiling paint peeling

3rd Floor

105 CMR 451.350*
105 CMR 451.353*

Structural Maintenance: Windows damaged throughout
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 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)
 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