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July 2, 2012

Christine Verdini, Acting Superintendent  
NCCI Gardner  
P.O. Box 466  
Gardner, MA 01440

Re: Facility Inspection

Dear Superintendent Verdini:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of NCCI Gardner on June 18, 19 and 20, 2012 accompanied by William Homans, EHSO and Peter Wheeler of the Community Sanitation Program. Violations noted are listed below (*\* indicates conditions documented on previous inspection reports*).

**ADMINISTRATION BUILDING**

**Lobby**

*Female Bathroom*  
105 CMR 451.353

Interior Maintenance: Floor dirty

*Male Bathroom*

No Violations Noted

*Vending Area*

No Violations Noted

**Basement - Outside**

*Storage Area by Elevator*  
105 CMR 451.350  
105 CMR 451.344  
105 CMR 451.331  
105 CMR 451.353

Structural Maintenance: Ceiling damaged, water leak  
Illumination in Habitable Areas: Inadequate lighting, light not operable  
Radiators and Heating Pipes: Pipes not insulated properly  
Interior Maintenance: Baseboard damaged

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

*Male Bathroom*

105 CMR 451.350

Structural Maintenance: Wall damaged by sink

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, light missing blubs

105 CMR 451.130

Plumbing: No backflow preventer on threaded faucet

*Female Bathroom*

105 CMR 451.123\*

Maintenance: Missing light shields

*Treasurers Office*

No Violations Noted

**2<sup>nd</sup> Floor**

*Superintendents Office*

No Violations Noted

*Hallway by Elevator*

105 CMR 451.350

Structural Maintenance: Ceiling damaged

105 CMR 451.353

Interior Maintenance: Missing light shield

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Administration*

No Violations Noted

**Trap (inside)**

*Staff Area C-Gate*

105 CMR 451.380

Access to Exits: Source of egress obstructed: Desk and chair placed at top of stairway landing

**Basement**

*Cell 21*

No Violations Noted

*Cell 20*

105 CMR 451.350\*

Structural Maintenance: Wall paint peeling

*Booking*

105 CMR 451.353\*

Interior Maintenance: Missing light cover

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered

*Male Staff Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 101°F

105 CMR 451.123\*

Maintenance: Hole in wall

*Slop Sink/Urinal*

105 CMR 451.126\*

105 CMR 451.346

Hot Water: Hot water temperature recorded at 103°F

Safe Wiring: Use of extension cord as temporary wiring, through wall to operate a Dehumidifier

*Training Area*

Unable to Inspect – Locked

**1<sup>st</sup>. Floor**

*Role Call Room*

105 CMR 451.350

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Floor damaged by stairs

Structural Maintenance: Floor damaged in room

Interior Maintenance: Peeling paint on ceiling beams

*Offices*

No Violations Noted

*Conference Room*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Missing light shield

Interior Maintenance: Mop stored in bucket

*Bathroom 26*

No Violations Noted

*Hallway (offices) 35*

No Violations Noted

*Parole Office Hallway*

105 CMR 451.344

105 CMR 451.383(B)

Illumination in Habitable Areas: Light fixture not working properly, two lights

Fire Safety System: Facility not in compliance with State Building Code provisions on fire safety, fire doors not self closing

*Room C2-20*

105 CMR 451.353

Interior Maintenance: Door handle damaged

**THOMPSON HALL – 1<sup>st</sup> Floor**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Staff Area T-1*

FC 4-501.11(B)\*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.353

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

Maintenance: Bubbler dirty

Maintenance: Chair seat ripped

Interior Maintenance: Chemicals stored on floor

*Slop Sink Room*

No Violations Noted

**Basement**

*Property*

Unable to Inspect – Locked

*Staff Bathroom*

Unable to Inspect – Locked

*Slop Sink Room*

Unable to Inspect – Locked

*L.T.S*

Unable to Inspect – Locked

*Elevator Room*

No Violations Noted

*Biohazard Storage*

No Violations Noted

*Hallway*

No Violations Noted

*Med Line*

Unable to Inspect – Locked

*Room 8*

No Violations Noted

*Staff Bathroom*

105 CMR 451.353

Interior Maintenance: Walls dirty

**South Wing**

*Cells*

105 CMR 451.353

Interior Maintenance: Missing light shield in cell # 154

105 CMR 451.353

Interior Maintenance: Light blocked in cell # 139 & 145

105 CMR 451.353

Interior Maintenance: Circuits overloaded in cell # 154

*Showers*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Wall tiles damaged

*Day Room*

105 CMR 451.141\*

Screens: Screen damaged/missing

105 CMR 451.350

Structural Maintenance: Ceiling damaged, not smooth to clean near south window

105 CMR 451.350

Structural Maintenance: Windows damaged

105 CMR 451.350

Structural Maintenance: Table bolted to floor, bolts protruding

**North Wing**

*Cells*

105 CMR 451.353

Interior Maintenance: Missing light cover in cell # 107

105 CMR 451.350

Structural Maintenance: Windows damaged in cell # 117

*Showers*

105 CMR 451.123\*

Maintenance: Soap scum on walls in showers

105 CMR 451.350

Structural Maintenance: Door to hallway damaged

105 CMR 451.350  
105 CMR 451.350

Structural Maintenance: Floor tiles damaged  
Structural Maintenance: Wall tiles damaged

*Day Room*  
105 CMR 451.141

Screens: Screens do not fit window opening

*Storage (Room 29)*  
105 CMR 451.353

Interior Maintenance: Missing light

**S.M.U (1<sup>st</sup> Floor)**

*Office Area*  
105 CMR 451.350

Structural Maintenance: Ceiling damaged

*Cells*  
105 CMR 451.350  
105 CMR 451.103  
105 CMR 451.353  
105 CMR 451.353

Structural Maintenance: Walls damaged in cell # 3, 4 & 5  
Mattresses: Mattress damaged in cell # 4  
Interior Maintenance: Light blocked in cell # 2  
Interior Maintenance: Vent blocked in cell # 2

*Shower*  
105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Soap scum on walls in shower  
Maintenance: Face plate loose

**2<sup>nd</sup> Floor**

*Office Area*  
105 CMR 451.353  
FC 4-602.12(B)

Interior Maintenance: Exposed wiring  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Conference room*

No Violations Noted

*Cells*

No Violations Noted

*Shower*  
105 CMR 451.350

Structural Maintenance: Wall damaged

**H.S.U – 1<sup>st</sup> Floor**

*X-Ray Room 03*  
105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.353

Structural Maintenance: Ceiling damaged  
Structural Maintenance: Window damaged  
Interior Maintenance: Examination chair arm rest ripped

*Examine Room 2*

No Violations Noted

*Examine Room 3*  
105 CMR 451.353

Interior Maintenance: Window shade damaged

*Dentist Office*

No Violations Noted

*Room 31*

105 CMR 451.353\*  
105 CMR 480.100

Interior Maintenance: Mop stored in bucket  
Bio Hazard Storage: Room door not locked

*Room 30*

105 CMR 451.140\*

Adequate Ventilation: Inadequate ventilation, vent blocked

*Slop Sink Room (#26)*

No Violations Noted

*Inmate Bathroom with shower*

105 CMR 451.350

Structural Maintenance: Wall damaged

*Female Bathroom*

No Violations Noted

*Male Staff Bathroom*

No Violations Noted

*Break Room 23*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator door damaged

105 CMR 451.353

Interior Maintenance: Chair seat ripped

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

*Cell A & B*

No Violations Noted

*Ward*

No Violations Noted

**THOMPSON HALL – 2<sup>nd</sup> Floor**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Staff Area*

105 CMR 451.350

Structural Maintenance: Window damaged

105 CMR 451.353

Interior Maintenance: Blocked vent

**South Wing**

*Cells*

105 CMR 451.353

Interior Maintenance: Missing light cover in cell # 240 & 250

105 CMR 451.350

Structural Maintenance: Walls damaged in cell # 245 & 254

105 CMR 451.353

Interior Maintenance: Paint peeling on walls in cells # 245 & 254

105 CMR 451.353

Interior Maintenance: Light blocked in cell # 236

*Showers*

105 CMR 451.123

Maintenance: Peeling paint on walls

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

*Day Room*

No Violations Noted

*Hallway*

105 CMR 451.350

Structural Maintenance: Window damaged

*Slop Sink Room 214*

105 CMR 451.353\*

Interior Maintenance: Missing light cover

105 CMR 451.350\*

Structural Maintenance: Wall damaged

*Supply Closet*

No Violations Noted

**East Wing**

*Cells*

105 CMR 451.353

Interior Maintenance: Light blocked in cell # 263

105 CMR 451.353

Interior Maintenance: Light bulb out in cell # 268

105 CMR 451.346

Safe Wiring: Use of extension cord as temporary wiring in cell # 266

*Showers*

105 CMR 451.123\*

Maintenance: Missing tiles

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.350

Structural Maintenance: Door vent damaged

*Day Room*

105 CMR 451.141\*

Screens: Screen damaged/missing

105 CMR 451.350

Structural Maintenance: Window damaged

**North Wing**

*Slop Sink Room 15*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Missing light cover in cell # 208, 209 & 219

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 214

105 CMR 451.350

Structural Maintenance: Ceiling damaged cell # 209

*Showers*

105 CMR 451.123

Maintenance: Soap scum on walls in shower

*Day Room*

105 CMR 451.141

Screens: Screens not fitting properly

**THOMPSON HALL - 3<sup>rd</sup> Floor**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Staff Area*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Microwave oven not functioning properly  
door damaged

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 133°F at bathroom sink

*Inmate Bathroom*

Unable to Inspect – In Use

*Dorm Area*

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\*

Interior Maintenance: Uncovered electrical outlet

## **South Wing**

### *Cells*

105 CMR 451.353\*

Interior Maintenance: Missing light cover in cell # 347

105 CMR 451.353

Interior Maintenance: Light blocked in cell # 337

### *Hallway*

105 CMR 451.350\*

Structural Maintenance: Ceiling tiles are water stained

### *Showers*

105 CMR 451.123\*

Maintenance: Paint peeling

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Tiles damaged

### *Day Room*

105 CMR 451.141

Screens: Screen damaged, ripped

105 CMR 451.141

Screens: Screen not fitting windows

105 CMR 451.350

Structural Maintenance: Window damaged

## **East Wing**

### *Cells*

105 CMR 451.353

Interior Maintenance: Missing light covers in cell # 344, 350, 355 & 366

105 CMR 451.353

Interior Maintenance: Light blocked in cell # 332

105 CMR 451.353

Interior Maintenance: Light shield damaged in cell # 351

105 CMR 451.350

Structural Maintenance: Window damaged in cell # 366

105 CMR 451.123

Maintenance: Ceiling paint peeling in cell # 372

### *Showers*

No Violations Noted

### *Hallway*

105 CMR 451.350\*

Structural Maintenance: Wall paint peeling

### *Day Room*

105 CMR 451.140\*

Adequate Ventilation: Inadequate ventilation, vents in office #30 & 31 blocked

### *Slop Sink Room, door 15*

105 CMR 451.353\*

Interior Maintenance: Light bulb missing

## **North Wing**

### *Cells*

105 CMR 451.353

Interior Maintenance: Lights blocked in cell # 314 & 315

105 CMR 451.353

Interior Maintenance: Broken light cover in cell # 320

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 327

### *Showers*

105 CMR 451.123\*

Maintenance: Damaged tiles

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Vent dusty



*Day Room*

105 CMR 451.141

Screens: Screen damaged and missing

**D BUILDING**

**2<sup>nd</sup> Floor**

*IPS Office*

105 CMR 451.350\*

105 CMR 451.350\*

105 CMR 451.123

FC 4-904.11(B)

Structural Maintenance: Ceiling water damaged in urine room

Structural Maintenance: Ceiling damaged in hall

Maintenance: Chair back rest damaged

Protection of Clean Items, Storing: Knives/Forks/Spoons not presented to avoid contamination

*Female Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 77°F

*Break Area*

No Violations Noted

*Holding Cell*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall not easily cleanable

Interior Maintenance: Ceiling stained

*Male Bathroom*

105 CMR 451.141\*

Screens: Screen missing

*D2-12*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

*Mop Storage*

No Violations Noted

**1<sup>st</sup> Floor**

*Visiting Female Bathroom*

105 CMR 451.123\*

Maintenance: Baseboards damaged

*Room D109*

No Violations Noted

*Male Visiting Bathroom*

105 CMR 451.123

105 CMR 451.126

Maintenance: Baseboards damaged

Hot Water: Hot water temperature recorded at 85°F

*Vending Area*

105 CMR 451.350

Structural Maintenance: Floor damaged

*Hallway Non-Contact Side*

105 CMR 451.353

Interior Maintenance: Damaged electrical outlet

*Non-Contact (back room)*

105 CMR 451.353

Interior Maintenance: Damaged light cover

*North Room Visiting Area*

105 CMR 451.353

Interior Maintenance: Damaged light cover

*Strip Room*

105 CMR 451.353

Interior Maintenance: Damaged light cover

*D-Office*

Unable to Inspect – Locked

*Bathroom*

105 CMR 451.123\*

Maintenance: Baseboard damaged

**Basement**

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent missing cover

*Break Room*

No Violations Noted

*Bathroom*

No Violations Noted

*Tool Crib*

Unable to Inspect – Locked

*Plumber Shop*

FC 4-904.11(B)

Protection of Clean Items, Storing: Knives/Forks/Spoons not presented to avoid contamination

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Shop Area*

Unable to Inspect – Locked

*Mop Room*

Unable to Inspect – Locked

**E BUILDING**

105 CMR 451.360

Protective Measures: Bird nest/feces on side of building

**2<sup>nd</sup> Floor**

*Rooms*

105 CMR 451.141\*

Screens: Screen missing in cell # 301

*Staff Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 89°F

*Slop Sink Room*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink not attached to wall or frame

## **1<sup>st</sup> Floor**

### *Staff Bathroom*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, 1 sink leaking

### *Religious Area*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

### *Inmate Bathroom*

No Violations Noted

### *Barber Shop*

No Violations Noted

### *Mop Area*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

### *Officers Station*

FC 4-904.11(B)

Protection of Clean Items, Storing: Knives/Forks/Spoons not presented to avoid contamination

FC 4-501.11(A)

Maintenance and Operation, Equipment: Microwave oven not functioning properly door damaged

## **Basement**

105 CMR 451.353

105 CMR 451.123

Interior Maintenance: Missing face plate on electrical outlet

Maintenance: Large floor fan missing grounding plug

## **F BUILDING**

## **2<sup>nd</sup> Floor**

### *Office*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Refrigerator door gasket damaged

### *A Dorm*

No Violations Noted

### *Showers*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower control handle missing

### *Staff Bathroom*

No Violations Noted

### *D Dorm*

No Violations Noted

### *C Dorm*

105 CMR 451.353\*

Interior Maintenance: Uncovered junction box

### *Bathroom*

No Violations Noted

### *F-204*

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.109	Toilet and Handwash Facilities: Handwash sink not located near toilet facilities
<i>Day Room</i>	
	No Violations Noted
<i>B Dorm</i>	
105 CMR 451.353*	Interior Maintenance: Uncovered junction box
<b>1st. Floor</b>	
<i>Office</i>	
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Staff Bathroom</i>	
105 CMR 451.353	Interior Maintenance: Uncovered electrical junction box
<i>A Dorm</i>	
105 CMR 451.353*	Interior Maintenance: Uncovered electrical junction box
<i>D Dorm</i>	
	No Violations Noted
<i>C Dorm</i>	
105 CMR 451.353*	Interior Maintenance: Uncovered electrical junction box
105 CMR 451.353	Interior Maintenance: Ceiling damaged
<i>Slop Sink F1-6</i>	
	No Violations Noted
<i>Day Room</i>	
105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged
<i>Bathroom</i>	
	No Violations Noted
<i>Showers</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Paint peeling on walls
<i>Staff Bathroom</i>	
	No Violations Noted
<i>B Dorm</i>	
105 CMR 451.353*	Interior Maintenance: Uncovered electrical junction box
<i>Hallway</i>	
105 CMR 451.353	Interior Maintenance: Uncovered electrical junction box
<b>Basement</b>	
105 CMR 451.350*	Structural Maintenance: Paint peeling
105 CMR 451.141*	Screens: Screen damaged/missing
<i>Dog Bathroom</i>	
	No Violations Noted

*Bathroom (F-B05)*

105 CMR 451.110(A)\*

105 CMR 451.350\*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink  
Structural Maintenance: Floor tiles damaged

*NEADS Storage*

105 CMR 451.350\*

Structural Maintenance: Wall paint peeling

**FOOD SERVICE**

**Dining Hall**

*East Bathroom 13*

No Violations Noted

*West Bathroom 15*

105 CMR 451.130

105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sewer gas from floor drain  
Interior Maintenance: Ceiling vent dusty

**Main Kitchen**

FC 4-903.12 (A)

Protection of Clean Items, Storing: Food product stored in an inappropriate location, clothing stored in food prep area not allowed

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink faucet leaking near potato peeler

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, 3 vent lights out over kettle area

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water leak in area of kettle water control system

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor tiles missing and damaged under kettle area

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Serving trays not stored in the inverted/self-draining position

FC 4-501.114(A)

Maintenance and Operation; Equipment: Iodine Sanitizer solution tested less than recommended concentration

*Oven Area*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, 2 vent lights out over oven area

FC 5-205.11(B)

Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, washing dishes

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hand wash sink faucet leaking

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, gasket damaged on door of Traverser food warmer

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, grill damaged and out of service, it has been placed on 4x4 wooden blocks which are not cleanable

FC 6-501.114(A)\*

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, oven is out of service

FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, food uncovered in 2,500 warmer

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, bowel placed on floor under support leg of pan rack to make it level

FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain not draining near 3 bay sink
FC 4-903.11(A)	Protection of Clean Items, Storing: Clean items not stored in an appropriate location, under dirty dishes near 3 bay sink
FC 6-501.11	Maintenance and Operation; Repairing: Door gasket damaged on Victory refrigerator
<i>Bakery</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Exposed wiring on dough rolling machine
<i>Bakery Storage</i>	
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, damaged sink on floor
<i>Meat Freezer (rear of cooler)</i>	
FC 6-501.11	Maintenance and Operation: Repairing, open electrical box
<i>Middle Cooler</i>	
FC 6-202.11(A)	Design, Construction, and Installation; Functionality: Light bulb missing in rear area
FC 3-302.12	Preventing Food and Ingredient Contamination: Unlabeled food containers
<i>Produce Cooler</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, excessive water on floor
<i>Dry Goods</i>	
FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged
FC 3-305.11(A)(3)	Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor in freezer
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
105 CMR 451.331	Radiators and Heating Pipes: Pipes not insulated properly
<i>Inmate Bathroom</i>	
	No Violations Noted
<i>Loading Dock</i>	
FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
FC 7-101.11*	Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing
<i>Pig Cooler</i>	
	No Violations Noted
<i>Barrel Washing Room</i>	
	No Violations Noted
<i>Electrical Room</i>	
105 CMR 451.350	Structural Maintenance: Electrical pipe conduit rusting at floor line
<i>Mop Closet 35</i>	
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
FC 7-101.11*	Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing
FC 6-501.14*	Maintenance and Operation; Cleaning: Ventilation Systems, vents dusty
105 CMR 451.350	Structural Maintenance: Ceiling damaged

*Office*

No Violations Noted

*Tool Crib*

105 CMR 451.353

Interior Maintenance: Floor dirty

105 CMR 451.353

Interior Maintenance: Ceiling dirty

105 CMR 451.353

Interior Maintenance: Damaged extension cord

*Bathroom (134)*

No Violations Noted

*East Tray Room*

FC 6-201.16(A)\*

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, hole in ceiling

FC 6-201.16(A)\*

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall under window dirty and damaged

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Dished not stored in the inverted/self-draining position

*West Tray Room*

FC 6-501.14\*

Maintenance and Operation; Cleaning: Ventilation Systems, fans dusty

FC 4-903.11(B)(1)\*

Protection of Clean Items, Storing: Pots/Pans/Bowls not stored in the inverted position

FC 6-201.16(A)\*

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged under the window

FC 6-202.11(A)

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields, 2 light shields damaged

**Culinary**

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, discontinued fire suppression system piping over range area remove, making area difficult to clean

105 CMR 451.123

Maintenance: Chair seat ripped

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, garbage disposal not working

*Salad Bar*

No Violations Noted

*Dish Room*

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, garbage disposal not working

FC 5-2020.13

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Air gap between sprayer and flood rim of sinks is less than twice the diameter of the sprayers

*Mop Closet*

No Violations Noted

**CHEMICAL/BULK STORAGE**

**1<sup>st</sup> Floor**

105 CMR 451.350\*

Structural Maintenance: Area not rodent and weather-tight

105 CMR 451.123

Maintenance: Exposed wiring at ceiling

105 CMR 451.331

Radiators and Heating Pipes: Pipes not insulated properly

105 CMR 451.123

Maintenance: Light damaged

*Inmate Bathroom*

No Violations Noted

**Basement**

No Violations Noted

**Wood Shop (not in use)**

No Violations Noted

**VOC ED (Welding)**

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Walls damaged

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

**LAUNDRY BUILDING**

105 CMR 451.350\*

Structural Maintenance: Area not rodent and weather-tight

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.350\*

Structural Maintenance: Ceiling paint peeling

*Office*

105 CMR 451.123

Maintenance: Chair seat ripped

*Bathroom*

105 CMR 451.141\*

Screens: Screen damaged/missing

105 CMR 451.350\*

Structural Maintenance: Window broken

*Mattress Room*

105 CMR 451.350\*

Structural Maintenance: Window broken

105 CMR 451.353

Interior Maintenance: Uncovered electrical box

105 CMR 451.383(B)

Fire Safety System: Blankets piled with 18 inches of sprinklers

**Optical**

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Holes in wall

105 CMR 451.141

Screens: Screens missing in general work area

105 CMR 451.123

Maintenance: 6 plus chair seats ripped

*Staff Bathroom*

Unable to Inspect – In Use

*Office*

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**MUSIC BUNKER**

No Violations Noted

*Bathroom*



105 CMR 451.123

Maintenance: Missing light shield

**G BUILDING**

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

**2<sup>nd</sup> Floor**

*Hallway*

105 CMR 451.350

105 CMR 451.331

105 CMR 451.121(A)

Structural Maintenance: Window damaged, covered with plywood  
Radiators and Heating Pipes: Pipes not properly insulated  
Privacy: No privacy partition between toilets

*Dorm*

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

*Bathroom*

105 CMR 451.350

105 CMR 451.123

Structural Maintenance: Wall damaged  
Maintenance: Missing light shield

**1<sup>st</sup> Floor**

*Control*

105 CMR 451.123

Maintenance: Chair seat ripped

*Dorm*

105 CMR 451.350\*

105 CMR 451.350

Structural Maintenance: Window damaged by bed # 26  
Structural Maintenance: Floor tiles damaged

*Staff Bathroom*

No Violations Noted

**Basement**

*Showers*

105 CMR 451.130\*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

Plumbing: No backflow preventer on slop sink  
Maintenance: Paint peeling around sink  
Maintenance: Showers missing drain covers  
Maintenance: Floor damaged by slop sink

*Day Room*

No Violations Noted

*Heater Room*

No Violations Noted

*Storage Closet*

105 CMR 451.350

Structural Maintenance: Floor damaged tiles

**I BUILDING**

**East**

*Control*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Showers*

105 CMR 451.123

Maintenance: Soap scum on walls in showers

*Dorm*

No Violations Noted

**West**

*Control*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Showers*

105 CMR 451.123

Maintenance: Soap scum on walls in showers

*Dorm*

No Violations Noted

**H BUILDING**

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

**2<sup>nd</sup> Floor**

*Stair well*

105 CMR 451.350

Structural Maintenance: Ceiling damaged

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

*Dorm*

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

*Bathroom*

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

**1<sup>st</sup> Floor**

*Control*

105 CMR 451.123

Maintenance: Chair seat ripped

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator damaged

*Dorm*

105 CMR 451.353\*

Interior Maintenance: Uncovered electrical box

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall damaged

105 CMR 451.123\*

Maintenance: Unfinished wall

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

105 CMR 451.123\*

Maintenance: Ceiling damaged

*Staff Bathroom*

No Violations Noted

**Out Side Stairway**

105 CMR 451.350

105 CMR 451.350

Structural Maintenance: Stairway pulling away from building 6 inches

Structural Maintenance: Support post decayed

**Basement**

*Showers*

Unable to Inspect – In Use

**NEW GYM**

**Mezzanine 2<sup>nd</sup> Floor**

*Staff Bathroom 202*

105 CMR 451.123

105 CMR 451.353

Maintenance: Wall paint peeling

Interior Maintenance: Ceiling vent dusty

**1<sup>st</sup> Floor**

*Inmate Bathroom*

No Violations Noted

*Bubbler*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, bubbler missing control handle

*Male Staff Bathroom*

105 CMR 451.123\*

105 CMR 451.130\*

105 CMR 451.353

Maintenance: Ceiling paint peeling

Plumbing: Plumbing not maintained in good repair, cold water not working on 1<sup>st</sup> sink

Interior Maintenance: Ceiling vent dusty

*Female Staff Bathroom*

Unable to Inspect – In Use

*C.O's Office*

105 CMR 451.353

105 CMR 451.123

Interior Maintenance: Glass damaged on front of fire alarm control

Maintenance: Chair seat ripped

**Basement**

No Violations Noted

**Optical Area**

105 CMR 451.353\*

105 CMR 451.123

Interior Maintenance: Bubblers broken

Maintenance: Large floor fan missing ground plug

*Staff Bathroom*

105 CMR 451.353\*

105 CMR 451.123

Interior Maintenance: Ceiling vent dusty

Maintenance: Ceiling paint peeling in hallway

*Inmate Bathroom (left)*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, 1 urinal out of order

*Inmate Bathroom (right)*

105 CMR 451.130\*  
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, 1 sink not working  
Maintenance: Floor tiles damaged

*Mop Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Tool Area*

105 CMR 451.350\*

Structural Maintenance: Hole in ceiling

*Mechanical Room*

No Violations Noted

**WEIGHT GYM**

105 CMR 451.350\*  
105 CMR 451.141  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.350  
105 CMR 451.123

Structural Maintenance: Wall damaged  
Screens: Screens missing  
Maintenance: Light switch not attached to wall  
Maintenance: Electrical outlet missing face cover  
Structural Maintenance: Door thresholds damaged  
Maintenance: Cushions and seat ripped on a number of equipment

*Bathroom*

No Violations Noted

**A BUILDING**

*Officer's Area*

105 CMR 451.123  
105 CMR 451.353

Maintenance: Chair seat ripped  
Interior Maintenance: Floor tiles missing

**2<sup>nd</sup> Floor**

*South Dorm*

105 CMR 451.322\*  
105 CMR 451.103  
105 CMR 451.101

Cell Size: Inadequate floor space in dorm rooms  
Mattresses: Mattress damaged in cell # 7  
Blankets: Blanket damaged in cell # 12

*South Showers*

Unable to Inspect – Under Construction

*Slop Sink Room*

105 CMR 451.130\*  
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sink loose from wall  
Interior Maintenance: Floor tiles damaged in hallway

*Bathroom/Mop Room*

105 CMR 451.141\*

Screens: Screen damaged/missing

*Staff Bathroom*

105 CMR 451.141\*

Screens: Screen damaged

*Day Room*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

*West Dorm*

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

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

*North Dorm*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

*North Showers*

No Violations Noted

**1<sup>st</sup> Floor**

*Officer's Area*

105 CMR 451.123 Maintenance: 3 Chair seats ripped

105 CMR 451.353 Interior Maintenance: Chemicals stored on floor

*South Dorm*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.103\* Mattresses: Mattress damaged on bed # 16

105 CMR 451.103 Mattresses: Mattress damaged on bed # 22

*South Showers*

Unable to Inspect – Under Construction

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Bathroom/Mop Room 11*

105 CMR 451.141\* Screens: Screen damaged/missing

105 CMR 451.353\* Interior Maintenance: Missing vent cover

105 CMR 451.353 Interior Maintenance: Sink out of order

*Staff Bathroom*

No Violations Noted

*Day Room*

105 CMR 451.123 Maintenance: Large floor fan missing grounding plug

105 CMR 451.123 Maintenance: Large floor fan missing protective center cover

*North Dorm*

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353 Interior Maintenance: Ceiling dirty

*North Shower*

105 CMR 451.121(A) Privacy: No privacy partition between toilets/showers

105 CMR 451.353 Interior Maintenance: Ceiling vent damaged

**CRA Basement**

*Staff Bathroom*

105 CMR 451.123 Maintenance: Paint peeling

**B BUILDING**

105 CMR 451.350\* Structural Maintenance: Roof is in poor condition, shingles are damaged and not secure to roof

105 CMR 451.350 Structural Maintenance: Bricks need re-pointing

### **B-3 3<sup>rd</sup> Floor**

#### *Officer's Area*

No Violations Noted

#### *Day room*

105 CMR 451.141  
105 CMR 451.353

Screens: Screen missing  
Interior Maintenance: Uncovered electrical box

### **B-2 2<sup>nd</sup> Floor**

#### *Officer's Area*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Chair seats ripped  
Maintenance: Window pane damaged

#### *Slop Sink*

No Violations Noted

#### *Inmate Bathroom*

No Violations Noted

#### *Center Dorm*

No Violations Noted

#### *South Dorm*

105 CMR 451.350

Structural Maintenance: Roof leaking in 2 man room

#### *South Bathroom*

105 CMR 451.123  
105 CMR 451.353

Maintenance: Partitions rusted by floor  
Interior Maintenance: Ceiling dirty

#### *North Dorm*

105 CMR 451.350  
105 CMR 451.353  
105 CMR 451.101

Structural Maintenance: Roof leaking in 2 man room  
Interior Maintenance: Lights blocked  
Blankets: Blanket damaged in cell # 13 & 26

#### *Inmate Bathroom*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

### **B-1 1<sup>st</sup> Floor**

#### *Officer's Area*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Chairs seats ripped  
Maintenance: Table top damaged

#### *Staff Bathroom*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

#### *Bathroom & Storage 12*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

#### *Dayroom*

105 CMR 451.141

Screens: Screen missing

*Dorm*

105 CMR 451.101

Blankets: Blanket damaged on bed # 21

**B.S.M.U**

*Control*

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

*Staff Bathroom*

105 CMR 451.110(A)\*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Showers*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower missing control handle

*Day Room*

105 CMR 451.350\*

Structural Maintenance: Ceiling bubbling

105 CMR 451.353

Interior Maintenance: Uncovered electrical box

*Triage Room*

No Violations Noted

**Basement**

*Library*

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Bathroom*

No Violations Noted

*Mop Closet*

105 CMR 451.353\*

Interior Maintenance: Missing light covers

*Staff Bathroom*

No Violations Noted

**LAUREL BUILDING**

105 CMR 451.350\*

Structural Maintenance: Exterior brickwork needs pointing

**3<sup>rd</sup> Floor Not In Use**

105 CMR 451.350\*

Structural Maintenance: Roof leaks

105 CMR 451.350\*

Structural Maintenance: Paint peeling

105 CMR 451.350\*

Structural Maintenance: Ceiling water stained

105 CMR 451.350

Structural Maintenance: Wall damaged throughout floor

105 CMR 451.141

Screens: Screens missing throughout floor

**2<sup>nd</sup> Floor**

105 CMR 451.350\*

Structural Maintenance: Wall and floor damaged

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

**1<sup>st</sup> Floor**

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Wall damaged

*Inmate Bathroom*  
105 CMR 451.123\*

Maintenance: Wall damaged

*CRA Office Bathroom*

Unable to Inspect – Locked

*Office 125*  
105 CMR 451.350\*

Structural Maintenance: Wall damaged

**Basement**  
105 CMR 451.350\*

Structural Maintenance: Area not rodent and weather-tight

*Recycling Area*  
105 CMR 451.350\*  
105 CMR 451.331

Structural Maintenance: Ceiling damaged  
Radiators and Heating Pipes: Pipes not properly insulated

*Bathroom*

No Violations Noted

*Canteen Area*  
105 CMR 451.353\*  
105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.331  
105 CMR 451.123

Interior Maintenance: Uncovered electrical box  
Structural Maintenance: Ceiling damaged  
Structural Maintenance: Floor tiles damaged  
Radiators and Heating Pipes: Pipes not properly insulated  
Maintenance: Missing light shields

*Staff Bathroom*  
105 CMR 451.353

Interior Maintenance: Needs overall general cleaning

*Elevator Room*

No Violations Noted

## **STORE HOUSE**

### **2<sup>nd</sup> Floor**

No Violations Noted

### **1<sup>st</sup> Floor**

*Inmate Bathroom*  
105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 98<sup>0</sup>F

*Staff Bathroom*  
105 CMR 451.126

Hot Water: No hot water

*Receiving*

No Violations Noted

*Cooler 1*  
FC 6-501.11\*

Maintenance and Operation; Repairing: Equipment not in good repair, ceiling damaged

FC 3-305.11(A)(2)\*  
FC 3-701.11(A)

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty  
Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded spoiled celery



FC 4-903.11(A)(3)

Protection of Clean Items, Storing: Food boxes on floor not stored 6" off the floor

*Cooler 2*

FC 6-501.11\*

Maintenance and Operation; Repairing: Equipment not in good repair, wall paint peeling

FC 6-201.11\*

Floors, Walls and Ceilings: Ceiling not easily cleanable, ceiling damaged

*Cooler 3*

Not In Use

*Cooler 4*

FC 6-201.11\*

Floors, Walls and Ceilings: Walls not easily cleanable, wall paint peeling

FC 6-201.11\*

Floors, Walls and Ceilings: Ceiling not easily cleanable, ceiling paint peeling

FC 6-501.14

Maintenance and Operation; Cleaning: Ventilation Systems, fan dusty

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, damaged

*Freezer 6*

No Violations Noted

*Freezer 1, 2 & 4*

Old-Not In Use

*Freezer 5*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, emergency door exit missing

*Culinary Freezer*

FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

105 CMR 451.353

Interior Maintenance: Exposed wiring

**Basement**

105 CMR 451.353\*

Interior Maintenance: Missing light cover

105 CMR 451.353

Interior Maintenance: Ceiling damaged

**CARPENTER SHOP**

*Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 65°F

*General Area*

105 CMR 451.353

Interior Maintenance: Light not attached to electrical box

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions on high pressure gas tanks not secured

**POWER PLANT**

*Bathroom*

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353\*

Interior Maintenance: Missing light cover

105 CMR 451.126

Hot Water: Hot water temperature recorded at 142°F

105 CMR 451.353

Interior Maintenance: Floor drain damaged

*Break Room*

105 CMR 451.353

Interior Maintenance: Floor drain damaged

## **GARAGE**

105 CMR 451.123  
FC 4-602.12(B)

Maintenance: 3 chair seats ripped  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

## **GARBAGE COOLER**

FC 4-501.11(A)\*

105 CMR 451.353

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door doesn't stay shut  
Interior Maintenance: Missing light cover

## **LOCUST BUILDING**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

### **3<sup>rd</sup> Floor**

#### *Bathroom*

105 CMR 451.121(A)  
105 CMR 451.130  
105 CMR 451.123

Privacy: No privacy partition between toilets/showers  
Plumbing: Plumbing not maintained in good repair, shower control handle missing  
Maintenance: Ceiling fan damaged

#### *Room 302*

105 CMR 451.350

Structural Maintenance: Wall paint peeling

#### *Room 303*

105 CMR 451.350

Structural Maintenance: Wall damaged

### **2<sup>nd</sup> Floor**

#### *Bathroom*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.130

Maintenance: Shower 1, wall damaged  
Maintenance: Shower 2, floor damaged  
Maintenance: Ceiling fan damaged  
Plumbing: Plumbing not maintained in good repair, no cold water to hand sink

#### *Room 202 & 203*

105 CMR 451.353

Interior Maintenance: Exposed electrical box

### **1<sup>st</sup> Floor**

#### *Office*

No Violations Noted

#### *Staff Bathroom*

No Violations Noted

#### *Day Room*

105 CMR 451.350\*  
105 CMR 451.141\*

Structural Maintenance: Cardboard over window  
Screens: Screen missing next to A.C.

#### *Mop Closet*

No Violations Noted

#### *Bathroom*

No Violations Noted

*Kitchen*

FC 6-202.15(D)(1)

Design, Construction, and Installation; Functionality: Missing vent cover above the kettle

*Dry Storage (not used)*

*Unable to Access*

**Basement**

105 CMR 451.331

Radiators and Heating Pipes: Pipes not insulated properly

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, ice machine leaking

105 CMR 451.141

Screens: Ripped

105 CMR 451.123

Maintenance: Barber chair seat ripped

**TOWER 1**

105 CMR 451.350\*

Structural Maintenance: Ceiling tiles missing

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

105 CMR 451.141\*

Screens: Screens missing

105 CMR 451.350\*

Structural Maintenance: Ceiling leaking

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged & broken handle

105 CMR 451.126

Hot Water: Hot water temperature recorded at 140°F

**POST # 6**

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, microwave damaged

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

105 CMR 451.350

Structural Maintenance: Heater baseboard damaged

105 CMR 451.126

Hot Water: No hot water

105 CMR 451.353

Interior Maintenance: Floor dirty

105 CMR 451.353

Interior Maintenance: Wall dirty

105 CMR 451.360

Protective Measures: Decaying animal under building

**VEHICLE TRAP - TOWER**

105 CMR 451.350\*

Structural Maintenance: Area not rodent and weathertight

105 CMR 451.353\*

Interior Maintenance: Uncovered electrical box

105 CMR 451.350\*

Structural Maintenance: Ceiling rusted/rotted out

105 CMR 451.110(B)\*

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

105 CMR 451.350\*

Structural Maintenance: Roof leaks

105 CMR 451.350\*

Structural Maintenance: Windows cracked

105 CMR 451.353

Interior Maintenance: Dirty, flies inside light fixture

105 CMR 451.123

Maintenance: Exterior handrail peeling paint

*Side Bathroom - Down*

105 CMR 451.350\*

Structural Maintenance: Floor damaged

105 CMR 451.350\*

Structural Maintenance: Wall paint peeling

*Office - Down*

FC 4-602.12(B)\*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.350\*

Structural Maintenance: Floor damaged

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

105 CMR 451.353

Interior Maintenance: Floor dirty

**TOWER 5**

105 CMR 451.141\*

Screens: Screen missing

105 CMR 451.123\*

Maintenance: Toilet cracked

105 CMR 451.110(A)\*  
FC 4-602.12(B)\*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

### **JUNIPER BUILDING**

#### *Lock Shop*

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, microwave damaged

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.123

Maintenance: Missing light shields

#### *1<sup>st</sup> floor*

#### *Offices & Storage*

No Violations Noted

#### *2<sup>nd</sup> floor*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, open sewer line to old sink

### **ASSEMBLY BUILDING**

FC 4-903.11(A)(2)\*

Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

105 CMR 451.123

Maintenance: Large floor fan missing grounding plug

105 CMR 451.350

Structural Maintenance: Windows damaged

#### *Women's Room*

No Violations Noted

#### *Men's Room*

No Violations Noted

#### **Basement**

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.350

Structural Maintenance: Dirt floor not cleanable

### **Observations and Recommendations**

- The inmate population was 1025 at the time of inspection
- The Department recommends that the sanitizer that is used in the kitchen be changed to either a quaternary solution or a bleach solution. The iodine solution that is currently used makes it very difficult to determine if the sanitizer is clean or dirty.
- West Tray Room dishwasher not functioning properly, shut down until repaired.
- The Department recommends that drying racks be purchased to ensure the dishes are thoroughly dried
- The Department has a waiver on record concerning: 105 CMR 451.110(A) approved 4.6.1998, toilet paper & paper towels.
- The Department recognized the discoloration of the water in the facility.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 "Community Sanitation Regulations" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

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

Sincerely,



Charles Kaniecki  
District Health Officer, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services  
Luis S. Spencer, Commissioner, DOC  
William Homans, EHSO  
Gardner Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Mary Elizabeth Heffernan, EOPS