

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

February 26, 2015

Raymond Marchilli, Superintendent

NCCI Gardner

500 Old Colony Road

Gardner, MA 01440

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Marchilli:

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 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the NCCI Gardner on February 17, 18, and 19, 2015 accompanied by Paul Trainque, EHSO and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 193 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**LOBBY**

**Female Bathroom**

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Floor drain blocked with tape

**Male Bathroom**

105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at hand wash sink

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Vending Area**

 No Violations Noted

**Control**

105 CMR 451.353 Interior Maintenance: Ceiling vent missing, covered with plastic bag

**Break Room**

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer

**Bathroom**

105 CMR 451.123 Maintenance: Floor dirty

**BASEMENT (outside)**

**Storage Area by Elevator**

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

**Male Bathroom**

105 CMR 451.123 Maintenance: Floor damaged

**Female Bathroom**

105 CMR 451.123\* Maintenance: Light shield missing

**Treasurer’s Office**

105 CMR 451.353 Interior Maintenance: Ceiling water damaged in far right office

**SECOND FLOOR**

**Superintendent’s Conference Room**

 No Violations Noted

**Conference Room**

 No Violations Noted

**Hallway by Elevator** No Violations Noted

**Female Bathroom**

 No Violations Noted

**Male Bathroom**

 No Violations Noted

**Administration**

 No Violations Noted

**TRAP (inside)**

 No Violations Noted

**Staff Area**

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**BASEMENT (inside)**

**Cell # 1**

105 CMR 451.353 Interior Maintenance: Floor paint damaged

**Cell # 2**

 No Violations Noted

**Booking**

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

**Male Staff Bathroom**

 No Violations Noted

**Slop Sink/Urinal**

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

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

**Training Area**

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in far right corner near window

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 480F

**Property**

105 CMR 451.353 Interior Maintenance: Floor damaged, water damage around filing cabinets

**1ST FLOOR**

**Call Room**

105 CMR 451.350\* Structural Maintenance: Hole in floor near right wall

**Offices**

 No Violations Noted

**Records Room**

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged near windows

105 CMR 451.353 Interior Maintenance: Hole in wall in back room

**Female Staff Bathroom**

 No Violations Noted

**CPO Offices**

 No Violations Noted

**Slop Sink**

105 CMR 451.130 Plumbing: No backflow preventer on slop sink

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Staff Bathroom**

105 CMR 451.123 Maintenance: Floor damaged

105 CMR 451.123 Maintenance: Ceiling vent dusty

**2ND FLOOR**

**Offices**

 No Violations Noted

**Conference Room**

 No Violations Noted

**Janitor’s Closet**

 No Violations Noted

**Bathroom # 26**

105 CMR 451.123 Maintenance: Ceiling vent rusted

**Office # 35**

 No Violations Noted

**Parole Office Hallway**

 No Violations Noted

**Room # C2-20**

 No Violations Noted

**THOMPSON HALL – 1ST FLOOR**

**Staff Area**

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**Slop Sink Room # 26**

105 CMR 451.130 Plumbing: No backflow preventer on slop sink

**Medline Room (Medication Room)**

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

**BASEMENT**

**Property**

 Unable to Inspect – Locked

**Staff Bathroom**

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

105 CMR 451.123 Maintenance: Floor paint damaged

**Slop Sink Room**

 No Violations Noted

**Legal Storage Area**

 Unable to Inspect – No Access

**Biohazard Storage**

 No Violations Noted

**Hallway**

 No Violations Noted

**Staff Bathroom**

105 CMR 451.123 Maintenance: Ceiling water damaged

105 CMR 451.123 Maintenance: Ceiling dirty, mold like substance on ceiling panels

**Mop Room**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Light shield missing

**SOUTH WING**

**Cells**

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

105 CMR 451.350\* Structural Maintenance: Ceiling leaking in cell # 139

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 145

**Bathroom**

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

105 CMR 451.123 Maintenance: Floor damaged in shower # 1

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

105 CMR 451.123 Maintenance: Wall damaged in shower # 2 and 3

105 CMR 451.123\* Maintenance: Handicapped shower missing shower head

105 CMR 451.123 Maintenance: Floor tiles damaged near toilet

105 CMR 451.123 Maintenance: Shower curtain ripped in shower # 1 and 3

105 CMR 451.123 Maintenance: Ceiling water damaged in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Window sill paint damaged

105 CMR 451.123 Maintenance: Ceiling light not secure to ceiling

**Day Room**

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

**NORTH WING**

**Mop Closet**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Buffer Room**

105 CMR 451.353 Interior Maintenance: Ceiling damaged

**Cells**

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

105 CMR 451.350\* Structural Maintenance: Floor damaged in cell # 102 and 110

105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 104 and 106

105 CMR 451.350 Structural Maintenance: Ceiling leaking in cell # 113

105 CMR 451.353 Interior Maintenance: Light blocked in cell # 112

**Bathroom**

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

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

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower control missing in shower # 4

105 CMR 451.123 Maintenance: Floor tiles damaged around toilet

105 CMR 451.123 Maintenance: Window sill paint damaged

105 CMR 451.123 Maintenance: Ceiling leaking near toilet

105 CMR 451.123 Maintenance: Ceiling water damaged

**Day Room**

 No Violations Noted

**S.M.U. – 1ST FLOOR**

**Slop Sink Closet**

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

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

**Office Area**

 No Violations Noted

**Staff Bathroom**

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Cells**

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 5

**Shower**

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

**General Area**

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, spoons and forks left uncovered

**S.M.U. – 2ND FLOOR**

**Law Library**

 No Violations Noted

**General Area**

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, spoons and forks left uncovered

**Office Area**

105 CMR 451.123 Maintenance: Ceiling vent dusty in bathroom

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior of microwave rusted

**Cells**

105 CMR 451.353 Interior Maintenance: Light blocked in cell # 8

**Shower**

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

105 CMR 451.123 Maintenance: Floor paint damaged outside of shower

**H.S.U**

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

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

**Exam Room # 1 Closet**

105 CMR 451.350 Structural Maintenance: Ceiling damaged

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

**Slop Sink Closet**

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle over sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing

**Exam Room # 2 and Male Staff Bathroom**

 No Violations Noted

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

 No Violations Noted

**Exam Room # 4**

 No Violations Noted

**Dentist’s Office**

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

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

**Ambulance Hallway**

105 CMR 451.380\* Access to Exits: Inadequate access to sources of egresses, exit obstructed by chairs

**Sharps Room (Room # 31)**

 No Violations Noted

**Office Room # 30**

 No Violations Noted

**Slop Sink Room # 36**

 No Violations Noted

**Shower**

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Wall damaged around window

105 CMR 451.123 Maintenance: Shower door rusted

105 CMR 451.123 Maintenance: Shower floor damaged

**Inmate Bathroom**

 No Violations Noted

**Female Staff Bathroom**

105 CMR 451.123 Maintenance: Floor paint damaged

**Exam Room # 7**

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked

**Break Room # 23**

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, forks left uncovered

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

**Cells A and B**

 No Violations Noted

**Ward**

 No Violations Noted

**Ward Bathroom**

105 CMR 451.123 Maintenance: Wall damaged behind toilet # 1 and 2

**THOMPSON HALL – 2ND FLOOR**

**Staff Area**

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

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353 Interior Maintenance: Floor damaged

**SOUTH WING**

**Cells**

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

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 235, 249, 253, and 255

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 233, 237, and 258

**Showers**

Unable to Inspect – In Use

**Day Room**

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

**EAST WING**

**Slop Sink # 11**

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

**Slop Sink # 14**

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

**Cells**

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 263, 264, 273, and 279

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 274

**Showers**

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

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

105 CMR 451.123 Maintenance: Floor damaged in shower # 1 and 3

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

105 CMR 451.123 Maintenance: Wall damaged in shower # 1

105 CMR 451.123 Maintenance: Floor tiles damaged outside of showers

105 CMR 451.123 Maintenance: Ceiling damaged in shower # 1-4

**Day Room**

105 CMR 451.353 Interior Maintenance: Ceiling vent damaged

**NORTH WING**

**Janitor’s Closet (2-15)**

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

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

**Cells**

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 217 and 218

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 202, 204, 206, 211, and 212

105 CMR 451.353 Interior Maintenance: Light blocked in cell # 215

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 205

**Showers**

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 2

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1, 2, and 5

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

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

105 CMR 451.123 Maintenance: Wall damaged in shower # 3

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 1 didn’t turn off

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

105 CMR 451.123 Maintenance: Wall damaged near toilet

**Day Room**

 No Violations Noted

**THOMPSON HALL – 3RD FLOOR**

**Staff Area**

 No Violations Noted

**Inmate Bathroom**

Unable to Inspect – In Use

**Dorm Area**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

**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 # 351 and 354

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 331, 336, 339, and 355

105 CMR 451.353\* Interior Maintenance: Light fixture blocked in cell # 351

**Showers**

Unable to Inspect – In Use

**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 # 361, 363, 364, 372, 373, and 376

**Offices # 2 and 3**

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in office # 2

**Slop Sink Room 3-15**

 No Violations Noted

**Storage Room 3-14**

105 CMR 451.353\* Interior Maintenance: Light shield missing

**Showers**

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

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # 2

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

105 CMR 451.123 Maintenance: Floor tiles damaged outside of showers

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

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

**Day Room**

 No Violations Noted

**NORTH WING**

**Cells**

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 304

**Showers**

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 3 and 5

105 CMR 451.123 Maintenance: Standing water observed outside of showers

105 CMR 451.123 Maintenance: Floor damaged outside of showers

**Janitor’s Closet**

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink not draining properly

**D BUILIDNG**

**2ND FLOOR**

**Operations Room**

 No Violations Noted

**IPS Office**

FC 4-204.112(A) Design and Construction, Functionality: Thermometer not functioning properly in refrigerator

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

**Secretary’s Office**

 No Violations Noted

**Deputy Superintendent’s Office**

 No Violations Noted

**Female Bathroom**

105 CMR 451.123 Maintenance: Baseboard damaged underneath sink

105 CMR 451.123 Maintenance: Floor damaged

**Break Area**

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

**Holding Cell**

105 CMR 451.350\* Structural Maintenance: Ceiling cracked at corner

105 CMR 451.350 Structural Maintenance: Floor damaged near toilet

**Male Staff Bathroom**

105 CMR 451.123 Maintenance: Floor paint damaged near toilet

**Mop Closet**

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

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

**1ST FLOOR**

**Visiting Room**

 No Violations Noted

**Male Visiting Bathroom**

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

**Female Vising Bathroom**

 No Violations Noted

**Vending Area**

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, spoons left uncovered

**Slop Sink**

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.130 Plumbing: No backflow preventer on slop sink

**Non-Contact Visitor’s Side**

 No Violations Noted

**Non-Contact Inmate Side**

 No Violations Noted

**Strip Room**

 No Violations Noted

**Inner-Control Room**

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**D Office**

 No Violations Noted

**Staff Bathroom (near D Office)**

 No Violations Noted

**Bathroom**

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

105 CMR 451.123 Maintenance: Ceiling vent dusty

**BASEMENT**

**Inmate Bathroom**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Break Room**

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

**Staff Bathroom**

 No Violations Noted

**Tool Crib**

Unable to Inspect – Locked

**Plumbing Shop**

 No Violations Noted

**Shop Area**

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

**Mop Room**

 No Violations Noted

**Paint Room**

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

**E BUILDING**

**3RD FLOOR**

**Classroom # 317**

105 CMR 451.350 Structural Maintenance: Wall damaged to the left of heater

105 CMR 451.353 Interior Maintenance: Baseboard damaged near doorway

**Classroom # 315**

105 CMR 451.353\* Interior Maintenance: Wall paint peeling around windows

105 CMR 451.353 Interior Maintenance: Wall paint peeling around heater

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.350 Structural Maintenance: Ceiling leaking

105 CMR 451.350 Structural Maintenance: Windows broken

**Office # 304**

 No Violations Noted

**Room # 313**

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of freezer dirty

**Room # 308**

 No Violations Noted

**Room # 309**

 No Violations Noted

**Staff Bathroom**

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

105 CMR 451.123 Maintenance: Handwash sink # 2 damaged

105 CMR 451.123 Maintenance: Wall damaged around toilet

**Slop Sink Room**

 No Violations Noted

**2ND FLOOR**

**Staff Bathroom**

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 830F

105 CMR 451.123 Maintenance: Wall vent dusty

**Room # 206 and 209**

 No Violations Noted

**Classroom # 201**

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

**Janitor’s Closet**

 No Violations Noted

**Slop Sink Closet # 26**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

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

105 CMR 451.350\* Structural Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Office # 208**

 No Violations Noted

**Inmate Bathroom**

105 CMR 451.123 Maintenance: Floor paint damaged

**Officer’s Station/Staff Area # 213**

 No Violations Noted

**Barber Shop Waiting Room**

 No Violations Noted

**Barber Shop**

105 CMR 451.353 Interior Maintenance: Chair damaged, seat ripped

**1ST FLOOR**

**Religious Chapels**

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in Chapel # 114

**Slop Sink**

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated

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

105 CMR 451.350 Structural Maintenance: Ceiling damaged near pipes

**F BUILDING**

**2ND FLOOR**

**Office**

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

**Storage Closet**

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

105 CMR 451.353 Interior Maintenance: Wall rusted underneath old shower control

105 CMR 451.353 Interior Maintenance: Floor paint damaged

**Staff Bathroom**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**A Dorm**

 No Violations Noted

**B Dorm**

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

**C Dorm**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Heater paint damaged

**D Dorm**

 No Violations Noted

**Showers**

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

105 CMR 451.123 Maintenance: Wall paint damaged in shower

105 CMR 451.123 Maintenance: Wall paint damaged around bottom perimeter of shower

**Bathroom**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water valve stem not working

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 1, 4, and 5 leaking

**Day Room**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.350 Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

**1ST FLOOR**

105 CMR 451.320\* Cell Size: Inadequate floor space

**Office**

 No Violations Noted

**Day Room**

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

**Showers**

105 CMR 451.123\* Maintenance: Wall paint peeling

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

105 CMR 451.123 Maintenance: Soap scum on floor in shower

105 CMR 451.123 Maintenance: Ceiling vent rusted

105 CMR 451.123 Maintenance: Baseboard damaged

105 CMR 451.123 Maintenance: Ceiling paint damaged

**Slop Sink Closet**

105 CMR 451.353 Interior Maintenance: Ceiling vent rusted

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, old shower head with hose attachment leaking

**Bathroom**

105 CMR 451.123 Maintenance: Toilet paper stuck between toilet stalls

105 CMR 451.123 Maintenance: Toilet stall # 2 paint damaged

105 CMR 451.123 Maintenance: Wet mop stored in bucket

**A Dorm**

 No Violations Noted

**B Dorm**

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

**C Dorm**

105 CMR 451.353 Interior Maintenance: Heater paint damaged

**D Dorm**

105 CMR 451.353\* Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Staff Bathroom**

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**BASEMENT**

**Dog Bathroom**

 No Violations Noted

**Bathroom F-B05**

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling at corner

**NEADS Storage**

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.350 Structural Maintenance: Floor damaged

**FOOD SERVICE BUILDING**

**INMATE DINING HALL**

 No Violations Noted

**East Bathroom # 13**

105 CMR 451.123\* Maintenance: Light not working

**West Bathroom # 15**

105 CMR 451.123 Maintenance: Wall damaged, hole in wall

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

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

**MAIN KITCHEN**

**Serving Line**

FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area designated for employees, jacket stored underneath tray storage area

FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, american chop suey held at 120°F

**West Tray Room**

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, missing drain cover on service sink

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

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking

**East Tray Room**

FC 4-501.112(A)(2)\* Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

FC 4-204.115\* Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged behind trash bin

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, top and bottom of table around compost bin dirty

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Wash Max container on side of warewashing machine leaking

**Main Kitchen**

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

FC 5-501.16(C)\* Refuse, Recyclables, and Returnable; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink

FC 6-403.11(B)\* Location and Placement; Employee Accommodations: No locker room area designated for employees, jacket stored underneath table

FC 6-501.111(B) Maintenance and Operations; Pest Control: Dead insects observed on wall, stuck in tape around sign

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on 3 door warmer and 5 door warmer

**Dry Goods**

FC 3-305.11(A)(3)\* Preventing Contamination from Premises: Food stored in an inappropriate location, jello and powdered milk stored less than 6 inches from the floor

FC 4-903.11(A) Protection of Clean Items, Storing: Single-use items not stored in an appropriate location, disposable coffee lids stored on floor

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

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged on 3 door refrigerator

**Middle Coolers # 1, 2, and 3**

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty in cooler # 1, 2, and 3

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 cooler # 1

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light inside cooler # 3 filled with water

**Cooler # 4**

 No Violations Noted

**Freezer # 1**

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

**Freezer # 2/Dry Storage**

 No Violations Noted

**Main Staff Office**

 No Violations Noted

**Hallway/Stairway**

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

**Inmate Bathroom (Back of Kitchen)**

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

**Loading Dock**

 No Violations Noted

**Pig Cooler**

 No Violations Noted

**Staff Bathroom # 133**

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Staff Bathroom # 134**

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Barrel Washing Room**

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**Electrical Room**

FC 4-903.12 (A)(4) Protection of Clean Items, Storing: Food product stored in an inappropriate location, chips stored on floor

**Staff Office**

FC 3-305.11(A)(3) Preventing Contamination from Premises: Food stored in an inappropriate location, coffee and creamer stored less than 6 inches from the floor

**Slop Sink Room**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Tool Room**

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Bakery**

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

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

FC 4-903.11(B)(2) Protection of Clean Items, Storing: Uncovered equipment not protected from contaminations, clean kettles not covered or stored in inverted position

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain cover missing in slop sink

**CULINARY**

**Dry Goods**

 No Violations Noted

**Dishwashing Station**

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher out-of-order

**Refrigerator**

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

**Mop Closet**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Main Kitchen**

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration

**Serving Line**

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, wire shelves inside refrigerator rusted

**Dining Area**

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic spoons and forks left uncovered

**Staff Bathroom**

 No Violations Noted

**Inmate Bathroom**

 No Violations Noted

**Tool Room**

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

**WOOD SHOP**

**Machinery Room**

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.350\* Structural Maintenance: Ceiling damaged next to stairs

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.350\* Structural Maintenance: Window broken

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Main Area**

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**Inmate Bathroom**

105 CMR 451.123\* Maintenance: Light fixture missing bulb

**Staff Bathroom**

 No Violations Noted

**WELDING**

**Main Area**

 No Violations Noted

**Office**

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**Lawnmower Storage Room**

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

105 CMR 451.353 Interior Maintenance: Fan dusty

**Inmate Bathroom**

105 CMR 451.123\* Maintenance: Light not working

**Staff Bathroom**

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

**Welding Room**

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**LAUNDRY BUILDING**

**Office**

 No Violations Noted

**Bathroom**

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

105 CMR 451.123 Maintenance: Urinal dirty

**Mattress Room**

 No Violations Noted

**OPTICAL (within laundry building)**

**Inmate Bathroom**

105 CMR 451.353 Interior Maintenance: Floor damaged

**Work Area**

105 CMR 451.353\* Interior Maintenance: Two chair seats ripped

**Staff Bathroom**

 No Violations Noted

**Office**

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Chair seat ripped

**MUSIC BUNKER**

105 CMR 451.350\* Structural Maintenance: Roof leaking

105 CMR 451.353\* Interior Maintenance: Wall paint peeling near chalkboard

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353 Interior Maintenance: Wall paint damaged in drum room

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

105 CMR 451.350 Structural Maintenance: Door damaged

**G BUILDING**

**2ND FLOOR**

**Dorm**

105 CMR 451.101 Blankets: Blanket damaged on bed # 3 and 26

**Inmate Bathroom**

105 CMR 451.130 Plumbing: No backflow preventer on slop sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 2 and 3 leaking

105 CMR 451.123 Maintenance: Mop stored upside down against pipes

105 CMR 451.123 Maintenance: Plastic bags used as a particle stall partition between toilet stalls

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Unfinished wood behind sink

**1ST FLOOR**

105 CMR 451.322\* Cell Size: Inadequate floor space in all dorms

**Control**

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

**Staff Bathroom**

 No Violations Noted

**Inmate Bathroom**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.123 Maintenance: Plastic bags used as a particle stall partition in toilet stall # 1

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Dorm**

 No Violations Noted

**BASEMENT**

**Telephone Area**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**Tool Closet**

 No Violations Noted

**Showers**

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

105 CMR 451.123 Maintenance: Unfinished cement entering showers

105 CMR 451.123 Maintenance: Unfinished cement floor in shower # 2, 3, and 5

105 CMR 451.123 Maintenance: Wall dirty in shower # 3 and 5

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

105 CMR 451.123 Maintenance: Wall damaged in shower # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing outside of showers

105 CMR 451.123 Maintenance: Standing water observed outside of showers

105 CMR 451.123 Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Pipe insulation near door damaged

**Office**

 Unable to Inspect – Locked

**I BUILDING**

**EAST SIDE**

**Staff Bathroom**

 Unable to Inspect – Locked

**Office**

 No Violations Noted

**Inmate Bathroom**

105 CMR 451.126 Water Supply: No water supplied to handwash sink # 6

105 CMR 451.123\* Maintenance: Hole in floor near sink

**Showers**

105 CMR 451.123\* Maintenance: Ceiling access panel rusted at back of shower hallway

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-7

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 4, 5, and 6

**Dorms**

 No Violations Noted

**WEST SIDE**

**Control Office**

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

**Control Bathroom**

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

**Staff Bathroom**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing on slop sink

**Inmate Bathroom**

 No Violations Noted

**Showers**

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

105 CMR 451.123 Maintenance: Soap scum on ceiling in shower # 2, 3, 4, and 5

105 CMR 451.126 Hot Water: Hot water temperature recorded at 560F in shower # 6

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1, 2, and 3 not working

**Dorm**

 No Violations Noted

**H BUILDING**

**BASEMENT**

**Telephone Room**

 No Violations Noted

**Outside Shower Room**

105 CMR 451.353 Interior Maintenance: Metal wall paneling damaged

**Showers**

105 CMR 451.123 Maintenance: Floor paint outside of showers damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water not working

105 CMR 451.123 Maintenance: Sink paint damaged

105 CMR 451.123 Maintenance: Shower wall paint damaged in shower # 1-9

105 CMR 451.123 Maintenance: Shower control rusted in shower # 7 and 9

105 CMR 451.123 Maintenance: Soap scum on shower control in shower # 1, 2, 3, 4, 5, 6, 7, and 8

**1ST FLOOR**

**Dorm**

105 CMR 451.353 Interior Maintenance: Floor paint damaged

**Inmate Bathroom**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water not working

**Staff Bathroom**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water not working

**2ND FLOOR**

**Dorm**

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Wall vent rusted

**Inmate Bathroom**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water not working

105 CMR 451.123 Maintenance: Ceiling vent dusty

**NEW GYM**

**2ND FLOOR**

**Staff Bathroom**

105 CMR 451.123\* Maintenance: Wall damaged

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

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**1ST FLOOR**

**Gym**

105 CMR 451.350 Structural Maintenance: Wall damaged near Red Sox painting

**Inmate Bathroom**

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

**Male Staff Bathroom**

105 CMR 451.123\* Maintenance: Ceiling paint peeling

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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 650F

**Female Staff Bathroom**

 Unable to Inspect - Locked

**Janitor’s Closet**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing

**C.O.’s Office**

 No Violations Noted

**BASEMENT**

**Room B-12**

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

**Room B-14**

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked

**Optical Area**

105 CMR 451.353 Interior Maintenance: Floor tiles missing

**Inmate Bathroom**

 Unable to Inspect – In Use

**Staff Bathroom**

105 CMR 451.123\* Maintenance: Wall paint peeling in handicapped toilet area

**Janitor’s Closet**

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged near slop sink

**Tool Area**

 No Violations Noted

**Office**

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

FC 4-903.11(A)(3) Protection of Clean Items, Storing: Coffee not stored 6” off the floor

**Mechanical Room**

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated

**A BUILDING**

**Officer’s Area**

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**2ND FLOOR**

**South Dorm**

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

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, ventilation grille blocked by plastic

**South Showers**

 Unable to Inspect – In Use

**Day Room**

 No Violations Noted

**Slop Sink Room**

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in hallway near slop sink

105 CMR 451.350 Structural Maintenance: Wall damaged to the right of the sink

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Bathroom/Mop Room**

105 CMR 451.123\* Maintenance: Floor tile damaged

**Staff Bathroom**

 No Violations Noted

**West Dorm**

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

**North Dorm**

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

**North Showers**

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Soap scum on floor in shower

105 CMR 451.123 Maintenance: Wall paint damaged in shower

105 CMR 451.123 Maintenance: Ceiling vent rusted

105 CMR 451.123 Maintenance: Wall boards damaged underneath sink

105 CMR 451.123 Maintenance: Soap scum on shower controls in shower

**1ST FLOOR**

**Officer’s Area**

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer

**South Dorm**

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

**South Shower**

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

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

105 CMR 451.123 Maintenance: Handwash sink paint damaged

105 CMR 451.123 Maintenance: Wet mop stored in bucket

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # L1, R2, and R3 leaking

105 CMR 451.123 Maintenance: Floor tiles damaged

**Day Room**

 No Violations Noted

**Slop Sink Closet**

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

105 CMR 451.353 Interior Maintenance: Wall vent dusty

**Staff Bathroom**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in area outside staff bathroom

**Tool Room**

 No Violations Noted

**North Dorm**

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

105 CMR 451.353\* Interior Maintenance: Wall paint peeling behind lockers

105 CMR 451.102 Pillows and Linens: Linens damaged in bed # 16

**North Showers**

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

105 CMR 451.123 Maintenance: Ceiling vent rusted over toilets

105 CMR 451.123 Maintenance: Wall vent rusted in showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # R2 leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower

105 CMR 451.123 Maintenance: Shower floor finished damaged

**BASEMENT (Unoccupied)**

105 CMR 451.353 Interior Maintenance: Floor paint damaged

**B BUILDING**

**1ST FLOOR**

**Officer’s Area**

FC 4-204.112(A)\* Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer

**Day Room**

 No Violations Noted

**Staff Bathroom**

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Mop stored upside down on shower curtain

**Slop Sink Closet**

105 CMR 451.353 Interior Maintenance: Tiles damaged around sink

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.130 Plumbing: No backflow preventer on slop sink

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

**Tool Room/Old Bathroom**

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**South Dorm**

 No Violations Noted

**South Showers**

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

105 CMR 451.123 Maintenance: Handwash sink # 2 rusted

105 CMR 451.126 Hot Water: Hot water temperature recorded at 980F

105 CMR 451.123 Maintenance: Column between urinal and sink damaged

105 CMR 451.123 Maintenance: Soap scum on floor in shower

105 CMR 451.123 Maintenance: Caulking around bottom perimeter of shower dirty

105 CMR 451.123 Maintenance: Wall tiles in back left corner of shower damaged

105 CMR 451.123 Maintenance: Wall paint damaged on entrance to shower

**2ND FLOOR**

**Officer’s Area**

 No Violations Noted

**Day Room**

 No Violations Noted

**Slop Sink Room**

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, missing drain cover

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

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

105 CMR 451.350 Structural Maintenance: Wall damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Buffer Room**

 No Violations Noted

**Inmate Bathroom/Slop Sink Closet**

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.141 Screens: Screen damaged

**East Dorm**

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**South Dorm**

105 CMR 451.102 Pillows and Linens: Pillow damaged in bed # 11

105 CMR 451.346 Safe Wiring: Inappropriate use of temporary wiring, wire running across floor to bed

**South Bathroom**

105 CMR 451.123 Maintenance: Soap scum on shower curtain

105 CMR 451.123 Maintenance: Soap scum on shower floor

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 1, 2, and 3 damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 3 not working

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**North Dorm**

105 CMR 451.350 Structural Maintenance: Ceiling leaking near entrance

105 CMR 451.101 Blankets: Blanket damaged in bed # 9

**North Bathroom**

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, far left shower not working

105 CMR 451.123 Maintenance: Ceiling vent rusted

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower

**Staff Bathroom**

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Day Room**

105 CMR 451.353 Interior Maintenance: Wall paint damaged near window

105 CMR 451.353 Interior Maintenance: Wall outlet damaged near telephone area

**BASEMENT**

**Library**

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

**Inmate Bathroom**

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.123 Maintenance: Debris between window and screen

**Mop Closet**

 No Violations Noted

**Staff Bathroom**

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated

**B.S.M.U. (unoccupied)**

**Control**

 No Violations Noted

**Staff Bathroom**

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Cells**

 No Violations Noted

**Showers**

105 CMR 451.123\* Maintenance: Ceiling vent rusted

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

**Day Room**

 No Violations Noted

**Triage Room**

 Unable to Inspect – Locked

**LAUREL BUILDING**

**BASEMENT**

 No Violations Noted

**1ST FLOOR**

**Office**

 No Violations Noted

**Staff Bathroom**

105 CMR 451.123 Maintenance: Ceiling vent dusty

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

**Bathroom**

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

105 CMR 451.123 Maintenance: Floor tiles damaged

**2ND and 3RD FLOOR (unoccupied)**

105 CMR 451.350 Structural Maintenance: Ceiling damaged on 2nd and 3rd floor

105 CMR 451.350 Structural Maintenance: Wall damaged on 2nd and 3rd floor

105 CMR 451.350 Structural Maintenance: Floor damaged on 2nd and 3rd floor

**STORE HOUSE**

**2ND FLOOR**

105 CMR 451.350 Structural Maintenance: Floor damaged around Bally air vents

**1ST FLOOR**

**Inmate Bathroom**

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

**Receiving Area**

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**Cooler # 1**

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

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

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

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, wall vent rusted

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light inside cooler filled with water

**Cooler # 2**

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

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

FC 4-903.11(A)(3) Protection of Clean Items, Storing: Yogurt not stored 6” off the floor

**Cooler # 3**

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

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

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, wall vent rusted

**Dry Storage**

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

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

FC 4-903.11(A)(3) Protection of Clean Items, Storing: Chicken flavoring not stored 6” off the floor

FC 6-202.12 Design, Construction and Installation; Functionality: Exterior ventilation grille missing on wall ventilation fan

**Freezer # 1**

 No Violations Noted

**Freezer # 2**

 No Violations Noted

**Freezer # 3**

 No Violations Noted

**Culinary Freezer**

 No Violations Noted

**Staff Bathroom**

 No Violations Noted

**BASEMENT**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.350\* Structural Maintenance: Floor damaged

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

**Bathroom**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, bathroom out-of-order

**WEIGHT ROOM BUILDING**

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

105 CMR 451.353 Interior Maintenance: Bench seat ripped

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain rusted

105 CMR 451.125 Drinking Water: Brown colored water observed coming out of water fountain

**CARPENTER SHOP**

**Bathroom**

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1000F

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

105 CMR 451.123 Maintenance: Missing grille and/or louvers on vent fan

105 CMR 451.123 Maintenance: Wall damaged around window

105 CMR 451.123 Maintenance: Ceiling paint damaged

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

**Break Area**

105 CMR 451.353 Interior Maintenance: Uncovered junction box

**Staff Gym**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket in male staff shower

**POWER PLANT**

**Bathroom**

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet not working

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Shower control rusted

**Sink Outside of Bathroom**

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

105 CMR 451.123 Maintenance: Handwash sink rusted

**Break Room**

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, water catch on water cooler dirty

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

**Generator Room**

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

**GARAGE**

105 CMR 451.350 Structural Maintenance: Ceiling water damage

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**Bathroom**

105 CMR 451.123\* Maintenance: Wall damaged, insulation seeping from cracks in wall

**GARBAGE “PIG” COOLER**

 No Violations Noted

**LOCUST BUILDING**

**3RD FLOOR**

**Bathroom**

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

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

105 CMR 451.123 Maintenance: Column between showers damaged

**Room # 301**

 No Violations Noted

**Room # 302**

 No Violations Noted

**Room # 303**

 No Violations Noted

**2ND FLOOR**

**Stairway**

 No Violations Noted

**Bathroom**

105 CMR 451.123 Maintenance: Wall damaged near urinal

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

105 CMR 451.123 Maintenance: Floor damaged in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Wall damaged in shower # 3

105 CMR 451.123 Maintenance: Floor paint damaged outside of showers

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Light shield missing

**Room # 201**

 No Violations Noted

**Room # 202**

 No Violations Noted

**Room # 203**

 No Violations Noted

**Room #204**

 No Violations Noted

**Room # 205**

 No Violations Noted

**Room # 206**

 No Violations Noted

**1ST FLOOR**

**Office**

 No Violations Noted

**Medical Office**

Dirty FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**Staff Bathroom**

FC 6-301.11 Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

105 CMR 451.123 Maintenance: Light shield broken

105 CMR 451.123 Maintenance: Baseboards damaged

**Day Room**

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty

105 CMR 520.119(F)(2) Food, Open Date Labeling: Food in vending machine was out-of-date

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

**Mop Closet**

 No Violations Noted

**Bathroom**

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Wall paint damaged above sink

**KITCHEN**

**Main Area**

FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area designated for employees, coat left on dish rack

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, 2 door refrigerator dirty

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-501.114(B)(3) Maintenance and Operation; Equipment: Iodine solution less than the manufacturers recommended concentration

FC 4-501.17 Maintenance and Operation; Equipment: 3 bay sink being used improperly, wash compartment willed with sanitizing solution

FC 4-903.11(B)(1)\* Protection of Clean Items, Storing: Pans not stored in the inverted/self-draining position

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet # 2 leaking

**Dry Storage**

 No Violations Noted

**Mop Closet**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.123 Maintenance: Standing water left in mop bucket

**BASEMENT**

**Ice Machine/Laundry**

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

105 CMR 451.353 Interior Maintenance: Dryer not vented to the exterior

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, plastic tube from hot water heater in ice machine drain

**Mechanical Room**

 Unable to Inspect – Locked

**Weight Room**

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

**TOWER # 1**

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

105 CMR 451.350 Structural Maintenance: Ceiling tiles water damaged

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated at bottom of stair case

**POST # 6**

105 CMR 451.350\* Structural Maintenance: Exterior door rotted

105 CMR 451.350\* Structural Maintenance: Heater baseboard damaged

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

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

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.350 Structural Maintenance: Window frame damaged

**VEHICLE TRAP UP**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.350\* Structural Maintenance: Window damaged

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 460F

**VEHICLE TRAP DOWN**

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 460F

**Bathroom**

105 CMR 451.123 Maintenance: Floor paint damaged

**TOWER # 5**

105 CMR 451.353\* Interior Maintenance: Counter top damaged

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**JUNIPER BUILDING**

**1ST FLOOR**

**Lock Shop**

Unable to Inspect – Locked

**Bathroom**

 No Violations Noted

**Office and Storage**

Unable to Inspect – Locked

**2ND FLOOR**

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**Tool Control**

 No Violations Noted

**Armory Office**

Unable to Inspect – Locked

**ASSEMBLY BUILDING**

**Auditorium**

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, spoons left uncovered

105 CMR 451.350\* Structural Maintenance: Window cracked

**Female Bathroom**

 No Violations Noted

**Male Bathroom**

105 CMR 451.123 Maintenance: Floor tile damaged

**BASEMENT**

105 CMR 451.350\* Structural Maintenance: Floor damaged

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**Bathroom**

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

105 CMR 451.123 Maintenance: No cover on soap dispenser

105 CMR 451.123 Maintenance: Wall paint damaged

**Mail Room**

 No Violations Noted

**Mail Room Bathroom**

105 CMR 451.353 Interior Maintenance: Mop stored upside down

**Observations and Recommendations**

1. The inmate population was 904 at the time of inspection.
2. H Building and B.S.M.U. were unoccupied at the time of inspection.
3. The warewash machine in the East Tray Room was not reaching the appropriate temperature to properly sanitize dishes. The kitchen staff brought in a sanitizer solution to sanitize the dishes after they were washed.

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

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

To review the Food Establishment regulations 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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

 Sincerely,

 Kerry Wagner

 Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

 Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O’Brien, Commissioner, DOC

 Paul Trainque, EHSO

Bernard F. Sullivan, MPH, RS, CHO, Director, Gardner Health Department

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Andrea Cabral, Secretary, EOPS