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June 11, 2010

James Saba, Superintendent
NCCI Gardner
P.O. Box 466
Gardner, MA 01440

Re: Facility Inspection

Dear Superintendent Saba:

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 7, 8 and 9, 2010 accompanied by Bill Homans, EHSO. Violations noted are listed below (** indicates conditions documented on previous inspection reports*).

ADMINISTRATION BUILDING

Lobby

Female Bathroom

No Violations Noted

Male Bathroom

105 CMR 451.123

Maintenance: Unfinished wall

Vending Area

No Violations Noted

Basement

Male Bathroom

105 CMR 451.123

Maintenance: Missing light shields

105 CMR 451.126

Hot Water: Hot water temperature recorded at 95°F

105 CMR 451.123

Maintenance: Wall damage

<i>Female Bathroom</i> 105 CMR 451.123	Maintenance: Missing light shields
<i>Treasurers Office</i>	No Violations Noted
2nd Floor	
<i>Superintendents Office</i>	No Violations Noted
<i>Female Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 93 ⁰ F
<i>Male Bathroom</i>	No Violations Noted
<i>Administration</i>	No Violations Noted
Trap (inside)	
<i>Staff Area</i>	No Violations Noted
Basement	
<i>Cell 21</i>	No Violations Noted
<i>Cell 20</i>	No Violations Noted
<i>Booking</i> 105 CMR 451.353	Interior Maintenance: Missing light cover
<i>Bathroom</i> 105 CMR 451.123 105 CMR 451.126	Maintenance: Faucet loose Hot Water: Hot water temperature recorded at 93 ⁰ F
<i>Slop Sink/Urinal</i>	No Violations Noted
<i>Training Area</i> 105 CMR 451.350	Structural Maintenance: Wall damage near window
2nd Floor	
<i>Role Call Room</i> 105 CMR 451.350 105 CMR 451.353	Structural Maintenance: Hole in door in hall Interior Maintenance: Missing light shields
<i>Offices</i>	No Violations Noted

THOMPSON HALL 1

105 CMR 451.320

Cell Size: Inadequate floor space in cells

Staff Area

105 CMR 451.126

FC 4-602.12(B)

Hot Water: Hot water temperature recorded at 140⁰F in bathroom

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

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Basement*Property*

105 CMR 451.350

Structural Maintenance: Ceiling damage

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling water damaged

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Missing light cover

105 CMR 451.350

Structural Maintenance: Hole in ceiling

Chemical Room

Unable to access

Elevator Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe leaking, creating standing water in this area

South Wing*Cells*

105 CMR 451.353

Interior Maintenance: Missing light cover in cell #132, 134, 142

105 CMR 451.103

Mattresses: Mattress damage in cell #140

Showers

No Violations Noted

Day Room

105 CMR 451.141

Screens: Screen damaged/missing

105 CMR 451.350

Structural Maintenance: Wall damage

North Wing*Cells*

105 CMR 451.353

Interior Maintenance: Missing light cover in cell #103, 104 and 105

Showers

105 CMR 451.130

Hot Water: Shower water temperature 130⁰F

105 CMR 451.123

Maintenance: Face plate damaged in 1 shower

Day Room

No Violations Noted

S.M.U (1st Floor)

Office Area

105 CMR 451.110(A)

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

Cells

105 CMR 451.141

Screens: Screen damaged/missing in cell #6

Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Face plate loose

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

2nd Floor

Office Area

FC 4-602.12(B)

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

Cells

No Violations Noted

Shower

105 CMR 451.130

Hot Water: Shower water temperature 123⁰F

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

H.S.U

X-Ray Room

No Violations Noted

Room 26

105 CMR 451.130

Plumbing: No backflow preventer on slop sink

105 CMR 451.353

Interior Maintenance: Missing light cover

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaks

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, missing drain cover

Inmate Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Male Staff Bathroom

105 CMR 451.141

Screens: Screen missing

Break Room

FC 4-501.11(B)

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

Cell A & B

No Violations Noted

Ward

105 CMR 451.350

105 CMR 451.130

Structural Maintenance: Wall paint peeling

Plumbing: Plumbing not maintained in good repair, faucet loose on sink

THOMPSON HALL 2

105 CMR 451.320

Cell Size: Inadequate floor space in cells

Staff Area

105 CMR 451.126

105 CMR 451.353

Hot Water: Hot water temperature recorded at 140⁰F

Interior Maintenance: Wires hanging from ceiling

Dorm Area

105 CMR 451.350

105 CMR 451.353

105 CMR 451.130

105 CMR 451.123

Structural Maintenance: Baseboard damage

Interior Maintenance: Excessive amounts of pigeon feces on window sills

Plumbing: Plumbing not maintained in good repair, faucet loose in bathroom

Maintenance: Missing vent cover in bathroom

South Wing

Cells

105 CMR 451.353

Interior Maintenance: Missing light cover in cell #234, 249 and 250

Showers

105 CMR 451.130

105 CMR 451.123

105 CMR 451.130

Hot Water: Shower water temperature 128⁰F

Maintenance: Soap scum on walls in shower

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

Day Room

105 CMR 451.141*

Screens: Screen damaged/missing

Slop Sink Room 214

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

Interior Maintenance: Missing light cover

East Wing

Cells

105 CMR 451.141

Screens: Screen damaged/missing in cell #270

Showers

105 CMR 451.123

105 CMR 451.123

Maintenance: Missing tiles

Maintenance: Only 2 showers working

Day Room

105 CMR 451.141

105 CMR 451.350

Screens: Screen damaged/missing

Structural Maintenance: Window damaged

North Wing

Slop Sink Room 15

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Ceiling damage

Interior Maintenance: Standing water left in bucket

Cells

105 CMR 451.353

Interior Maintenance: Missing light cover in cell #204, 207, 208, 209, 214 & 217

105 CMR 451.350	Structural Maintenance: Wall leaks when it rains in cell #209
105 CMR 451.350	Structural Maintenance: Wall damage in cell #210, 213 and 218

Showers

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

Day Room

No Violations Noted

THOMPSON HALL 3

105 CMR 451.320	Cell Size: Inadequate floor space in cells
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Staff Area

No Violations Noted

Dorm Area

105 CMR 451.350	Structural Maintenance: Ceiling tiles water stained
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet running
105 CMR 451.322	Cell Size: Inadequate floor space in dorm room

South Wing

Cells

105 CMR 451.353	Interior Maintenance: Missing light cover in cell #342, 344 & 346
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Hallway

105 CMR 451.350	Structural Maintenance: Ceiling tiles are water stained
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Showers

Unable to inspect – in use

Day Room

105 CMR 451.350	Structural Maintenance: Window cracked
105 CMR 451.353*	Interior Maintenance: Electrical outlet doesn't work

East Wing

Cells

105 CMR 451.350	Structural Maintenance: Floor damaged in cell #362
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Showers

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

Day Room

105 CMR 451.353*	Interior Maintenance: Missing electrical cover
105 CMR 451.353*	Interior Maintenance: Electrical outlet doesn't work
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, in offices in day room

Slop Sink Room, door 15

105 CMR 451.353	Interior Maintenance: Mop stored in bucket
105 CMR 451.353	Interior Maintenance: Light bulb missing

North Wing

Cells

105 CMR 451.353 Interior Maintenance: Missing light cover in cell #318 & 323

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

105 CMR 451.123* Maintenance: Ceiling paint peeling

Day Room

105 CMR 451.353 Interior Maintenance: Uncovered electrical box in room #24

D BUILDING

2nd Floor

IPS Office

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in urine room

105 CMR 451.350 Structural Maintenance: Roof leak in urine room

105 CMR 451.353 Interior Maintenance: Missing light cover in office

Female Bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 160⁰F

Break Area

No Violations Noted

Holding Cell

No Violations Noted

Male Bathroom

105 CMR 451.141 Screens: Screen missing

1st Floor

Visiting Female Bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 140⁰F

Male Visiting Bathroom

No Violations Noted

Vending Area

No Violations Noted

Non-Contact (back room)

105 CMR 451.350 Structural Maintenance: Wall damage

Inmate Bathroom

No Violations Noted

Strip Room

105 CMR 451.353 Interior Maintenance: Missing light cover

D-Office

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Baseboard damage

Basement

Bathroom

No Violations Noted

Break Room

No Violations Noted

Bathroom

No Violations Noted

Tool Crib

No Violations Noted

Shop Area

105 CMR 451.353

Interior Maintenance: Missing light cover

Mop Room

No Violations Noted

E BUILDING

2nd Floor

Rooms

105 CMR 451.350

FC 4-602.12(B)

Structural Maintenance: Ceiling damage in room #315

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty in room #313

Staff Bathroom

105 CMR 451.123

Maintenance: Vent dusty

1st Floor

Staff Bathroom

105 CMR 451.126

105 CMR 451.123

Hot Water: Hot water temperature recorded at 104⁰F

Maintenance: Ceiling damage

Religious Area

105 CMR 451.350

Structural Maintenance: Ceiling damage

Inmate Bathroom

105 CMR 451.123

105 CMR 451.123

Maintenance: Urinal leaking

Maintenance: Ceiling damaged

Barber Shop

105 CMR 451.141

105 CMR 451.353

Screens: Screen damaged

Interior Maintenance: Floor dirty

Mop Area

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Basement

No Violations Noted

F BUILDING

2nd Floor

Office

105 CMR 451.353

Interior Maintenance: Missing light cover

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50⁰F

A Dorm

105 CMR 451.103

Mattresses: Mattress damage on bed #10 & 12

105 CMR 451.353

Interior Maintenance: Uncovered junction box

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Staff Bathroom

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353

Interior Maintenance: Missing cover over smoke detector

D Dorm

No Violations Noted

C Dorm

105 CMR 451.353

Interior Maintenance: Uncovered junction box

105 CMR 451.103

Mattresses: Mattress damage on bed #8

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

Bathroom

Unable to inspect – in use

F-204

No Violations Noted

Day Room

105 CMR 451.350

Structural Maintenance: Ceiling damaged

105 CMR 451.350

Structural Maintenance: Ceiling tiles missing

B Dorm

105 CMR 451.353

Interior Maintenance: Uncovered junction box

105 CMR 451.103

Mattresses: Mattress damage on bed #6

1st Floor

A Dorm

105 CMR 451.353

Interior Maintenance: Uncovered junction box

D Dorm

No Violations Noted

C Dorm

105 CMR 451.353 Interior Maintenance: Uncovered junction box

Handicapped Shower/Slop Sink F1-6

105 CMR 451.353 Interior Maintenance: Mop stored on floor

105 CMR 451.123 Maintenance: Soap scum on walls in shower

Day Room

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Soap scum on walls in shower

Staff Bathroom

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

B Dorm

105 CMR 451.353 Interior Maintenance: Uncovered junction box

Basement

105 CMR 451.350 Structural Maintenance: Paint peeling

105 CMR 451.141 Screens: Screen damaged/missing

Dog Bathroom

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

Bathroom (F-B05)

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

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

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

105 CMR 451.350 Structural Maintenance: Floor tile damage

FOOD SERVICE

Chow Hall

East Bathroom

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 90°F

West Bathroom

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 81°F

105 CMR 451.123 Maintenance: Ceiling paint peeling

Main Kitchen

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, doors to refrigerators do not close properly

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

FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 3 bay sink faucet leaking

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, sprayer on 3 bay sink hangs below the sink line

FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, convection oven door doesn't shut properly
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 69°F
FC 4-901.11(A)	Protection of Clean Items, Drying: Clean and sanitized utensils, plates, bowls not allowed to air dry fully
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling above 3 bay sink is yellow

Bakery

FC 6-202.11(A)	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, appearance of mold on ceiling
FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling tiles damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, bad odor coming from the pipes
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 147°F

Bakery Storage

FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, missing floor tiles
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, missing ceiling tiles

Meat Cooler

FC 3-302.11(A)(1)(b)	Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, raw food stored above ready to eat foods
FC 6-202.11(A)*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

Milk Cooler

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, milk spilled on the floor
FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
FC 3-302.11(A)(1)(b)	Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, raw food stored above ready to eat foods

Produce Cooler

No Violations Noted

Dry Goods

FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged
FC 3-304.12(A)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line
FC 6-404.11	Location and Placement; Distressed Merchandise: Dented cans not properly segregated

Inmate Bathroom

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
<i>Pig Cooler</i> No Violations Noted	
<i>Barrel Washing Room</i> FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Walls covering not easily cleanable, wall damaged
FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged
FC 5-203.14	Plumbing System, Design: No backflow prevention device on threaded pipe
<i>Electrical Room</i> FC 4-903.11(B)(2)	Protection of Clean Items, Storing: Uncovered equipment not protected from contaminations, meat slicer not covered
FC 4-903.12 (A)(4)	Protection of Clean Items, Storing: Food product stored in an inappropriate location, meat slicer stored in mechanical room
<i>Mop Closet</i> FC 6-501.16 105 CMR 451.331 FC 6-501.14 FC 7-101.11	Maintenance and Operation; Cleaning: Wet mop stored in bucket Radiators and Heating Pipes: Pipes not properly insulated Maintenance and Operation; Cleaning: Ventilation Systems, vent dusty Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing
<i>Office</i> 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, bananas stored on floor
<i>Tool Crib</i> No Violations Noted	
<i>Bathroom (134)</i> No Violations Noted	
<i>East Tray Room</i> 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: Ceiling covering not easily cleanable, hole in ceiling
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink pipe leaking
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, one light fixture doesn't work
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not functioning properly
<i>West Tray Room</i> 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: Ceiling covering not easily cleanable, ceiling tiles damaged and missing

Culinary

FC 4-903.11(A)(2)

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

Dish Room

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 102⁰F*Mop Closet*

FC 6-501.16*

Maintenance and Operation; Cleaning: Wet mop stored in bucket

FC 6-202.11(A)*

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

WOOD SHOP – NOT IN USE**1st Floor**

105 CMR 451.350

Structural Maintenance: Area not rodent and weather-tight

Inmate Bathroom

105 CMR 451.350

Structural Maintenance: Wall damaged

Basement

105 CMR 451.350

Structural Maintenance: Wall paint peeling

VOC ED*Inmate Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 103⁰F*Staff Bathroom*

105 CMR 451.123

Maintenance: Wall damage

LAUNDRY BUILDING

105 CMR 451.126

Water Supply: No hot water supplied to 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

Bathroom

105 CMR 451.123

Maintenance: Wall damage

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

Optical*Inmate Bathroom*

No Violations Noted

Staff Bathroom

105 CMR 451.353

Interior Maintenance: Missing smoke detector

MUSIC BUNKER

105 CMR 451.350

Structural Maintenance: Roof leaking

105 CMR 451.350

Structural Maintenance: Ceiling tiles water damaged

Bathroom

105 CMR 451.110(A)

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

G BUILDING

105 CMR 451.322

Cell Size: Inadequate floor space in dorm room

2nd Floor

Dorm

No Violations Noted

Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, 2nd sink leaks when turned on

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

1st Floor

Dorm

No Violations Noted

Bathroom

Unable to inspect – in use

Basement

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.130

Plumbing: No backflow preventer on slop sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, 1 shower broken

Day Room

No Violations Noted

Heater Room

105 CMR 451.353

Interior Maintenance: Floor dirty

Chemical Closet

No Violations Noted

I BUILDING

Officer's Station

105 CMR 451.126

Hot Water: Hot water temperature recorded at 143⁰F in bathroom

105 CMR 451.123

Maintenance: Floor damage in bathroom

West Side – Empty

East Side

105 CMR 451.350*

Structural Maintenance: Floor damaged

105 CMR 451.350*

Structural Maintenance: Baseboard damage

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

105 CMR 451.126

Hot Water: Hot water temperature recorded at 139⁰F at sink

H BUILDING

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

2nd Floor

Dorm

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Uncovered electrical box

Bathroom

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

105 CMR 451.353

Interior Maintenance: Standing water left in the bucket

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water doesn't work on slop sink

1st Floor

Dorm

105 CMR 451.353*

Interior Maintenance: Uncovered electrical box

Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water doesn't work on slop sink

105 CMR 451.123

Maintenance: Wall damage

105 CMR 451.123

Maintenance: Unfinished wall

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Basement

Showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, 2nd sink leaking

NEW GYM

Mezzanine

Staff Bathroom

No Violations Noted

1st Floor

Inmate Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, low hot water pressure

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, bubbler clogged

Male Staff Bathroom

105 CMR 451.123

Maintenance: Soap dispenser broken

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.110(A)

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

Staff Bathroom

105 CMR 451.110(A)

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

C.O's Office

No Violations Noted

Basement

105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Ceiling leaking in SW stairwell
Structural Maintenance: Ceiling damaged in SW stairwell

Optical Area*Staff Bathroom*

No Violations Noted

Inmate Bathroom (left)

No Violations Noted

Inmate Bathroom (right)

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Mop Room

105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Wall paint peeling
Interior Maintenance: Mop stored in bucket

Tool Area

No Violations Noted

Mechanical Room

No Violations Noted

WEIGHT GYM

105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Wall damage
Structural Maintenance: Floor damage

Bathroom

No Violations Noted

A BUILDING*Officer's Area*

FC 4-501.11(B)

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

FC 4-602.12(B)

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

2nd Floor*South Dorm*

105 CMR 451.140
105 CMR 451.350
105 CMR 451.322*

Adequate Ventilation: Inadequate ventilation, blocked vent over bed 29/30
Structural Maintenance: Unfinished wall
Cell Size: Inadequate floor space in dorm rooms

South Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.353
105 CMR 451.130

Maintenance: Floor tiles cracked
Maintenance: Soap scum on walls in shower
Interior Maintenance: Vent outside shower room dusty
Plumbing: Plumbing not maintained in good repair, sink leaks

Slop Sink Room

No Violations Noted

Bathroom/Mop Room

105 CMR 451.353

105 CMR 451.141

105 CMR 451.110(A)

Interior Maintenance: Mop stored in bucket

Screens: Screen damaged/missing

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

Urine Testing Bathroom

105 CMR 451.141

Screens: Screen missing

Day Room

No Violations Noted

West Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

North Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

North Showers

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Unfinished wall under sink

Maintenance: Missing wall tiles

Maintenance: Wall tile damaged

Maintenance: Soap scum on walls in shower

Maintenance: Vent dusty

1st Floor

Officer's Area

No Violations Noted

South Dorm

105 CMR 451.322*

105 CMR 451.102*

Cell Size: Inadequate floor space in dorm room

Pillows and Linens: Pillow damaged on bed #4

South Showers

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.130

Maintenance: Generally dirty

Maintenance: Appearance of mold growth

Maintenance: Soap scum on walls in shower

Maintenance: Vent dusty

Plumbing: Plumbing not maintained in good repair, 1 shower broken

Slop Sink Room

105 CMR 451.350

Structural Maintenance: Unfinished wall

Bathroom/Mop Room

105 CMR 451.141

105 CMR 451.353

Screens: Screen damaged/missing

Interior Maintenance: Missing vent cover

Staff Bathroom

No Violations Noted

Day Room

No Violations Noted

North Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.350	Structural Maintenance: Unfinished wall
<i>North Shower</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Paint peeling
105 CMR 451.123	Maintenance: Vent dusty
105 CMR 451.123	Maintenance: 1 shower missing dial
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, 1 sink leaks
CRA Basement	
<i>Inmate Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling paint peeling
<i>Staff Bathroom</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink drains slowly
<u>B BUILDING</u>	
105 CMR 451.350	Structural Maintenance: Roof is in poor condition, shingles are damaged and not secure to roof
2nd Floor	
<i>Officer's Area</i>	
	No Violations Noted
<i>South Dorm</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350	Structural Maintenance: Roof leaking over bed #21
105 CMR 451.350	Structural Maintenance: Unfinished wall
<i>South Showers</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Vent dusty inside and outside of shower room
105 CMR 451.353	Interior Maintenance: Mop stored on floor
105 CMR 451.123	Maintenance: Hole in wall
105 CMR 451.130	Hot Water: Shower water temperature 115 ⁰ F
<i>Slop Sink Room</i>	
105 CMR 451.353*	Interior Maintenance: Heater cover has sharp jagged edges
<i>Staff Bathroom</i>	
105 CMR 451.141	Screens: Screen damaged
<i>Chemical Room</i>	
105 CMR 451.141*	Screens: Screen damaged/missing
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
<i>Day Room</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, bubbler has excessive water pressure
105 CMR 451.353	Interior Maintenance: Handle missing on bubbler
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle

<i>Center Dorm</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
<i>North Dorm</i> 105 CMR 451.322* 105 CMR 451.140	Cell Size: Inadequate floor space in dorm room Adequate Ventilation: Inadequate ventilation, vents blocked in runners room
<i>North Showers</i> 105 CMR 451.123	Maintenance: Soap scum on walls in shower
1st Floor	
<i>Staff Area</i>	No Violations Noted
<i>South Dorm</i> 105 CMR 451.322 105 CMR 451.103	Cell Size: Inadequate floor space in dorm room Mattresses: Mattress damage on bed #22
<i>South Showers</i>	Unable to inspect – in use
<i>Staff Bathroom</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Slop Sink Room</i> 105 CMR 451.353 105 CMR 451.123	Interior Maintenance: Ceiling vent dusty Maintenance: Wall damage behind faucet
<i>Mop Storage/Bathroom</i> 105 CMR 451.141 105 CMR 451.110(A) 105 CMR 451.110(A) 105 CMR 451.353	Screens: Screen damaged Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Interior Maintenance: Sink used to drain mop
Basement	
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<u>B.S.M.U</u>	
105 CMR 451.350*	Structural Maintenance: Exterior brickwork needs pointing
<i>Control</i> 105 CMR 451.353 105 CMR 451.331	Interior Maintenance: Air conditioner not secured in the wall Radiators and Heating Pipes: Pipes not properly insulated
<i>Staff Bathroom</i> 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Showers

105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Tile damage
105 CMR 451.130	Hot Water: Shower water temperature 97 ⁰ F
105 CMR 451.123	Maintenance: 1 shower dial missing
105 CMR 451.123	Maintenance: Ceiling vent rusty

Day Room

105 CMR 451.350	Structural Maintenance: Ceiling damaged
105 CMR 451.350	Structural Maintenance: Wall paint peeling

Triage Room

105 CMR 451.126	Water Supply: No hot water supplied to handwash sink
105 CMR 451.350	Structural Maintenance: Ceiling damaged
105 CMR 451.350	Structural Maintenance: Wall paint peeling

Basement

Library

No Violations Noted

LAUREL BUILDING

105 CMR 451.350*	Structural Maintenance: Exterior brickwork needs pointing
105 CMR 451.350*	Structural Maintenance: Chimneys are leaning

3rd Floor

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

2nd Floor

105 CMR 451.350	Structural Maintenance: Wall and floor damage
105 CMR 451.350	Structural Maintenance: Ceiling damaged

1st Floor

Staff Bathroom

105 CMR 451.123	Maintenance: Wall damage
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water has a brown color to it

Inmate Bathroom

105 CMR 451.123	Maintenance: Wall damage
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water has a brown color to it

CRA Office Bathroom

Unable to access

Office 125

105 CMR 451.350	Structural Maintenance: Wall damage
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Office 102

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

105 CMR 451.350	Structural Maintenance: Area not rodent and weather-tight
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Recycling Area

No Violations Noted

Bathroom

105 CMR 451.110(A)
105 CMR 451.110(A)
105 CMR 451.130
105 CMR 451.353
105 CMR 451.331

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Plumbing: Plumbing not maintained in good repair, faucet leaks
Interior Maintenance: Mop stored in bucket
Radiators and Heating Pipes: Pipes not properly insulated

Electrical Room

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Uncovered electrical box
Structural Maintenance: Ceiling damage

Elevator Room

105 CMR 451.350

Structural Maintenance: Ceiling damaged

STORE HOUSE

2nd Floor

No Violations Noted

1st Floor

Inmate Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 72⁰F

Staff Bathroom

105 CMR 451.126

Water Supply: No hot water supplied to handwash sink

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)

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

Cooler 2

FC 6-501.11

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

Cooler 3

Not in Use

Cooler 4/Freezer 1

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

Freezer 3

No Violations Noted

Freezer 4

Not in Use – In poor condition

Locust Freezer

No Violations Noted

Basement

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.126
105 CMR 451.110(A)

Structural Maintenance: Ceiling damaged
Interior Maintenance: Missing light cover
Water Supply: No hot water supplied to handwash sink
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

POWER PLANT

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Mop stored in bucket
Interior Maintenance: Drain cover broken

Bathroom

105 CMR 451.331
105 CMR 451.353
105 CMR 451.126

Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Missing light cover
Hot Water: Hot water temperature recorded at 100°F

Break Room

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50°F

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

GARAGE

Bathrooms

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink

GARBAGE COOLER

FC 6-501.12
FC 4-501.11(A)

Cleaning, Frequency and Restrictions: Area not kept clean
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door doesn't stay shut

FC 6-501.12*
105 CMR 451.353

Cleaning, Frequency and Restrictions: Bad odor in this cooler
Interior Maintenance: Light not working

LOCUST BUILDING

105 CMR 451.320

Cell Size: Inadequate floor space in cells

3rd Floor

Bathroom

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Shower 3, wall damage

Room 203 & 202

105 CMR 451.353

Interior Maintenance: Missing light cover

1st Floor

Office

No Violations Noted

Day Room

105 CMR 451.350 Structural Maintenance: Cardboard over window

Mop Closet

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Bathroom

No Violations Noted

Kitchen

FC 4-302.14 Numbers and Capacities, Testing Devices: No sanitizer testing kit available
FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized equipment not allowed to air dry fully

FC 5-205.11(B) Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, utensils stored in it

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water valve on handwash sink not functioning properly

FC 3-302.11(A)(1)(b) Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

Dry Storage

No Violations Noted

Basement

No Violations Noted

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

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

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

VEHICLE TRAP

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 451.130* Plumbing: Plumbing not maintained in good repair, toilet leaks

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

105 CMR 451.350 Structural Maintenance: Windows cracked

105 CMR 451.350 Structural Maintenance: Ceiling paint peeling

Side Bathroom

105 CMR 451.350 Structural Maintenance: Floor damage

105 CMR 451.350 Structural Maintenance: Wall paint peeling

Office

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

105 CMR 451.350 Structural Maintenance: Floor damage

TOWER 5

105 CMR 451.141	Screens: Screen missing
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet runs
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink faucet loose
105 CMR 451.123	Maintenance: Toilet cracked
105 CMR 451.126	Hot Water: Hot water temperature recorded at 77°F
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50°F

JUNIPER BUILDING

Bathroom

FC 4-903.11(A)	Protection of Clean Items, Storing: Clean/Single-use articles not stored in an appropriate location, utensils stored in bathroom
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Lock Shop

105 CMR 451.350	Structural Maintenance: Ceiling paint peeling
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged and dirty

ASSEMBLY BUILDING

FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination
FC 3-501.18(F)(1)	Limitation of Growth of Organisms, Temperature and Time Control: Vending food not discarded 7 days after preparation, expired food in machine

Women's Room

No Violations Noted

Men's Room

No Violations Noted

Basement

105 CMR 451.141	Screens: Screen damaged/missing
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

Observations and Recommendations

- 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
- The Department recommends that drying racks be purchased to ensure the dishes are thoroughly dried
- Dishwasher in the East Tray Room was shut down during inspection
- I building is being shut down for complete renovations

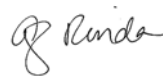
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail 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 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 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,



Amy Riordan
Environmental Health Inspector, 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
Harold W. Clarke, Commissioner, DOC
William Homans, EHSO
Gardner Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS