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March 14, 2014

Raymond Marchilli, Superintendent
NCCI Gardner
500 Old Colony Road
P.O. Box 466
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; 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 25, 26 and 27, 2014 accompanied by Paul Trainque, EHSO. Violations noted during the inspection are listed below including 84 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Lobby

Female Bathroom

No Violations Noted

Male Bathroom

105 CMR 451.124

Water Supply: Rust colored hot water

Vending Area

No Violations Noted

Basement (outside)

Storage Area by Elevator

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom
105 CMR 451.123* Maintenance: Missing light shields

Treasurer's Office
No Violations Noted

2nd Floor

Superintendent's Office
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)

Staff Area C-Gate
No Violations Noted

Office
No Violations Noted

Basement

Cell # 1
No Violations Noted

Cell # 2
No Violations Noted

Booking
No Violations Noted

Male Staff Bathroom
105 CMR 451.124 Water Supply: Rust colored hot water

Slop Sink/Urinal
No Violations Noted

Training Area
Unable to Inspect – Locked

1st Floor
No Violations Noted

2nd Floor

Offices

No Violations Noted

Conference Room

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Missing light shield

Bathroom # 26

Unable to Inspect – In Use

Hallway (offices) # 35

No Violations Noted

Parole Office Hallway

No Violations Noted

Room # C2-20

105 CMR 451.353*

Interior Maintenance: Door handle damaged

THOMPSON HALL – 1st Floor

Staff Area T-1

No Violations Noted

Slop Sink Room

No Violations Noted

Basement

Property

105 CMR 451.353*

Interior Maintenance: Missing light shield

Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet constantly running

Slop Sink Room

No Violations Noted

Legal Storage Area

Unable to Inspect - No Access

Elevator Room

No Violations Noted

Biohazard Storage

105 CMR 480.500(B)(1)*

Procedures; Records; Record-Keeping Log: Improper record keeping, medical log book not current

Hallway

No Violations Noted

Med Line

Unable to Inspect – Locked

Mop Room

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Wall dirty

South Wing

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Light blocked in cell # 136

105 CMR 451.353

Interior Maintenance: Missing light shield in cell # 134, 138, 139, and 155

Showers

105 CMR 451.123

Maintenance: Floor tiles damaged

105 CMR 451.123

Maintenance: Wall damaged

105 CMR 451.123

Maintenance: Right shower missing shower head

105 CMR 451.123

Maintenance: Handicap shower missing shower head

Day Room

105 CMR 451.350*

Structural Maintenance: Ceiling not easily cleanable, surface not smooth

North Wing

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Showers

105 CMR 451.123*

Maintenance: Floor damaged

105 CMR 451.123*

Maintenance: Wall damaged

105 CMR 451.350*

Structural Maintenance: Door to hallway damaged

Day Room

No Violations Noted

S.M.U.

General Area

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Office Area

No Violations Noted

Cells

No Violations Noted

Showers

No Violations Noted

2nd Floor

<i>General Area</i> 105 CMR 451.353	Interior Maintenance: Mop stored in bucket
<i>Office Area</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Showers</i>	No Violations Noted
H.S.U.	
<i>X-Ray Room # 03</i>	No Violations Noted
<i>Lab Room</i>	No Violations Noted
<i>Medication Room</i>	No Violations Noted
<i>Medical Room</i>	No Violations Noted
<i>Examine Room # 2</i>	No Violations Noted
<i>Examine Room # 3</i>	No Violations Noted
<i>Dentist Office</i>	No Violations Noted
<i>Supply Room # 31</i>	No Violations Noted
<i>Office Room # 30</i> 105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked
<i>Slop Sink Room # 26</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Faucet leaking
<i>Female Staff Bathroom</i>	Unable to Inspect – In Use
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Break Room # 23</i>	No Violations Noted

Cells A&B

No Violations Noted

Ward

No Violations Noted

Ward Bathroom

105 CMR 451.123

Maintenance: Toilet #1 out-of-order

THOMPSON HALL – 2nd Floor

Staff Area

No Violations Noted

South Wing

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Light shield missing in cell # 250

105 CMR 451.350

Structural Maintenance: Floor tiles damaged in cell # 233

105 CMR 451.350

Structural Maintenance: Wall paint peeling in cell # 241 and 243

Showers

105 CMR 451.123

Maintenance: Wall paint peeling

Day Room

No Violations Noted

Hallway

105 CMR 451.350*

Structural Maintenance: Window damaged

East Wing

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged in cell # 263, 269, 273, 275, 276, and 279

105 CMR 451.350

Structural Maintenance: Floor tiles damaged in cell # 217 and 271

105 CMR 451.353*

Interior Maintenance: Missing light cover in cell # 263

Showers

Unable to Inspect – In Use

Day Room

No Violations Noted

North Wing

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Missing light covers in cell # 203 and 205

105 CMR 451.353

Interior Maintenance: Missing light covers in cell # 208, 212, 214, 215, 217, and 219

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged in cell # 217

105 CMR 451.350

Structural Maintenance: Floor tiles damaged in cell # 218

Showers

No Violations Noted

Day Room

No Violations Noted

THOMPSON HALL – 3rd Floor

Staff Area

No Violations Noted

Inmate Bathroom

No Violations Noted

Dorm Area

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350

Structural 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: Missing light covers in cell # 337, 338, and 353

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged in cell # 354

Showers

105 CMR 451.123

Maintenance: Wall tile damaged

105 CMR 451.123

Maintenance: Ceiling paint peeling

Day Room

No Violations Noted

East Wing

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged in cell # 363, 364, 372, and 376

105 CMR 451.350

Structural Maintenance: Floor tiles damaged in cell # 267

Showers

105 CMR 451.123

Maintenance: Wall tile damaged in all 4 showers

105 CMR 451.123

Maintenance: Ceiling paint peeling

Day Room

No Violations Noted

Slop Sink Room

No Violations Noted

North Wing

Cells

Unable to Inspect – Under Construction

<i>Showers</i>	Unable to Inspect – Under Construction
<i>Day Room</i>	Unable to Inspect – Under Construction
<u>D Building</u>	
<u>2nd Floor</u>	
<i>Control Room</i>	No Violations Noted
<i>IPS Office</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Break Area</i>	No Violations Noted
<i>Holding Cell</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Mop Storage</i>	No Violations Noted
<u>1st Floor</u>	
<i>Visiting Female Bathroom</i>	No Violations Noted
<i>Male Visiting Bathroom</i>	No Violations Noted
<i>Vending Area</i>	No Violations Noted
<i>Hallway- Non Contact Side</i>	No Violations Noted
<i>Non-Contact (back room)</i>	No Violations Noted
<i>North Room Visiting Area</i>	No Violations Noted
<i>Strip Room</i>	No Violations Noted

D – Office

No Violations Noted

Bathroom

No Violations Noted

Basement

Inmate Bathroom

No Violations Noted

Break Room

No Violations Noted

Bathroom

No Violations Noted

Tool Crib

No Violations Noted

Plumber Shop

No Violations Noted

Shop Area

No Violations Noted

Mop Room

No Violations Noted

E Building

2nd Floor

Cells

No Violations Noted

Staff Bathroom

No Violations Noted

Slop Sink Room

No Violations Noted

1st Floor

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Barber Shop

No Violations Noted

Mop Area

No Violations Noted

Officer's Station

No Violations Noted

Basement

No Violations Noted

Religious Area

No Violations Noted

F Building

2nd Floor

Office

No Violations Noted

A Dorm

No Violations Noted

Staff Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F at handwash sink

D Dorm

No Violations Noted

C Dorm

105 CMR 451.350

Structural Maintenance: Ceiling paint peeling

Bathroom

105 CMR 451.123

Maintenance: Toilet # 5 out-of-order

105 CMR 451.123

Maintenance: Fan missing ground plug

B Dorm

No Violations Noted

1st Floor

No Violations Noted

A Dorm

No Violations Noted

D Dorm

105 CMR 451.353*

Interior Maintenance: Light shield missing in dorm # 5

C Dorm

No Violations Noted

Basement

Dog Bathroom

No Violations Noted

Bathroom F-B05

No Violations Noted

NEADS Storage

No Violations Noted

FOOD SERVICE

Dining Hall

East Bathroom # 13

No Violations Noted

West Bathroom # 15

No Violations Noted

Main Kitchen

Oven Area

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Mark V oven out-of-order

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, steam kettle out-of-order

Bakery

No Violations Noted

Bakery Storage

FC 4-501.11(A)*

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

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dough mixer out-of-order

FC 4-501.11(A)

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

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, proofer out-of-order

FC 4-501.11(A)

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

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, fan missing ground plug

FC 3-304.12(B)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line in the flour and brown sugar

Meat Freezer (rear of cooler)

No Violations Noted

Middle Cooler C-1, 2, and 3

No Violations Noted

Dry Goods

No Violations Noted

Inmate Bathroom

No Violations Noted

Loading Dock

No Violations Noted

Pig Cooler

No Violations Noted

Barrel Washing Room

No Violations Noted

Electrical Room

105 CMR 451.350*

Structural Maintenance: Electrical pipe conduit rusting at floor line

Mop Closet # 35

No Violations Noted

Office

No Violations Noted

Tool Crib

No Violations Noted

Bathroom # 134

No Violations Noted

East Tray Room

No Violations Noted

West Tray Room

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Culinary

FC 5-501.16(C)

Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink

Salad Bar

No Violations Noted

Dish Room

No Violations Noted

Mop Closet

No Violations Noted

Chemical Bulk Storage

No Violations Noted

Wood Shop

Inmate Bathroom

105 CMR 451.123

Maintenance: Light fixture missing bulb

105 CMR 451.123

Maintenance: Exposed electrical wires

VOC ED (Welding)

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling damaged

Laundry Building

105 CMR 451.350*

Structural Maintenance: Ceiling paint peeling

Office

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Window broken

Mattress Room

105 CMR 451.350

Structural Maintenance: Window broken

105 CMR 451.383(A)*

Fire Safety System: Blankets stored within 18 inches of ceiling

Optical*Inmate Bathroom*

No Violations Noted

Work Area

105 CMR 451.353

Interior Maintenance: Two chair seats ripped

Staff Bathroom

No Violations Noted

Office

No Violations Noted

Music Bunker

105 CMR 451.350

Structural Maintenance: Roof leaking

Bathroom

105 CMR 451.123

Maintenance: Window missing screen

G Building

105 CMR 451.322

Cell Size: Inadequate floor space in all dorm rooms

Hallway

No Violations Noted

Dorm

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 138°F

1st Floor

Control

No Violations Noted

Staff Bathroom

No Violations Noted

Dorm

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

Inmate Bathroom

No Violations Noted

Basement

Telephone Area

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: 4 showers missing drain covers

105 CMR 451.123*

Maintenance: Floor damaged by slop sink

105 CMR 451.126

Hot Water: Hot water temperature recorded at 140⁰F

Day Room

No Violations Noted

Heater Room

No Violations Noted

Storage closet

No Violations Noted

I Building

East

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135⁰F

Showers

No Violations Noted

Dorm

No Violations Noted

West

Control

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom
105 CMR 451.126

Hot Water: Hot water temperature recorded at 139⁰F

Showers

No Violations Noted

Dorm

No Violations Noted

H Building

2nd Floor

Stairway
105 CMR 451.141

Screens: Screen damaged

Dorm
105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

Bathroom
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall damaged by slop sink
Maintenance: Mop stored in bucket

1st Floor

Control

No Violations Noted

Dorm
105 CMR 451.322*
105 CMR 451.141
105 CMR 451.353

Cell Size: Inadequate floor space in dorm room
Screens: Screen damaged
Interior Maintenance: Insulation by bunk # 1 damaged

Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Outside Stairway

No Violations Noted

Basement

Showers

No Violations Noted

Day Room
105 CMR 451.353

Interior Maintenance: Mop stored in bucket

NEW GYM

Mezzanine 2nd Floor
105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Staff Bathroom
105 CMR 451.123*

Maintenance: Wall peeling paint

1st Floor

Inmate Bathroom

No Violations Noted

Bubbler
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, both water bubblers were out-of-order

Male Staff Bathroom
105 CMR 451.123

Maintenance: Ceiling paint peeling

Female Bathroom

Unable to Inspect – In Use

Mop Room

No Violations Noted

C.O's Office

No Violations Noted

Basement

No Violations Noted

Optical Area
105 CMR 451.350*

Structural Maintenance: Ceiling damaged by telephones

Staff Bathroom

No Violations Noted

Inmate Bathroom
105 CMR 451.123

Maintenance: Floor tiles damaged

Mop Room

No Violations Noted

Tool Area

No Violations Noted

Office

No Violations Noted

Mechanical Room

No Violations Noted

Bathroom

No Violations Noted

A Building

Officer's Area

No Violations Noted

2nd Floor

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 # 1 was out-of-order

Slop Sink

105 CMR 451.350

Structural Maintenance: Hole in wall by the door

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink not secure to wall

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged in hallway

Bathroom/Mop Room

105 CMR 451.141

Screens: Screen damaged/missing

Staff Bathroom

No Violations Noted

Day Room

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

West Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked

North Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

North Showers

No Violations Noted

1st Floor

Officers Area

No Violations Noted

South Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

South Showers

105 CMR 451.121(A)*

Privacy: No privacy partition between showers

Buffer Room

No Violations Noted

Day Room

No Violations Noted

North Dorm

105 CMR 451.322*

105 CMR 451.353

Cell Size: Inadequate floor space in dorm room

Interior Maintenance: Ceiling dirty

North Showers

105 CMR 451.121(A)*

Privacy: No privacy partition between showers

CRA Basement

Staff Bathroom

No Violations Noted

B Building

105 CMR 451.350

105 CMR 451.350

Structural Maintenance: Roof in poor condition, shingles not secure

Structural Maintenance: Bricks need re-pointing

B-3 1st Floor

Officers Area

No Violations Noted

Day Room

No Violations Noted

Bathroom

No Violations Noted

B-2 2nd Floor

Officer's Area

No Violations Noted

Slop Sink

No Violations Noted

Inmate Bathroom

No Violations Noted

Center Dorm

No Violations Noted

South Dorm

No Violations Noted

South Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling dirty

North Dorm

105 CMR 451.103

105 CMR 451.101

Mattresses: Mattress damaged on bunk # 12

Blankets: Blanket damaged on bunk # 4

Inmate Bathroom

No Violations Noted

Officer's Area

No Violations Noted

Staff Bathroom

No Violations Noted

Bathroom & Storage

No Violations Noted

Day Room

No Violations Noted

B.S.M.U.

Control

No Violations Noted

Staff Bathroom

No Violations Noted

Showers

No Violations Noted

Day Room

No Violations Noted

Triage Room

No Violations Noted

Basement

Laundry

No Violations Noted

Inmate Bathroom

No Violations Noted

Mop Closet

No Violations Noted

Staff Bathroom

No Violations Noted

LAUREL BUILDING

3rd Floor

Not Inspected - Not In Use

Store House

2nd Floor

No Violations Noted

1st Floor

Inmate Bathroom

No Violations Noted

Receiving

No Violations Noted

Cooler # 1

No Violations Noted

Cooler # 2

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, ceiling damaged

Cooler # 3

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, ceiling damaged

Cooler # 4

Not inspected – No Access

Freezer # 1

No Violations Noted

Freezer # 2

No Violations Noted

Freezer # 3

No Violations Noted

Culinary Freezer

No Violations Noted

Basement

105 CMR 451.353*

Interior Maintenance: Light missing cover

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Carpenter Shop

Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 92°F

Break Area

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Power Plant

Bathroom

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

Garage

No Violations Noted

Garbage Cooler

FC 4-501.11(A)

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

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light cover missing

Locust Building

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

3rd floor*Bathroom*

105 CMR 451.123

Maintenance: Baseboard damaged

105 CMR 451.123

Maintenance: Light shield missing

105 CMR 451.123

Maintenance: GFI not operable

105 CMR 451.123

Maintenance: Shower # 1 was out-of-order

Room # 301

105 CMR 451.350

Structural Maintenance: Wall damaged

Room # 302

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Room # 303

105 CMR 451.350

Structural Maintenance: Wall damaged

2nd Floor*Stairway*

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Shower # 1 out-of-order

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

105 CMR 451.123

Maintenance: Baseboard damaged

Room # 201

No Violations Noted

Room # 202

No Violations Noted

Room # 203

105 CMR 451.353*

Interior Maintenance: Light shield missing

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, missing bulb

105 CMR 451.350

Structural Maintenance: Hole in ceiling

105 CMR 451.343

Electric Fixtures in Cell: No electrical outlet cover by the door

Room # 204

No Violations Noted

Room # 205

105 CMR 451.101

Blankets: Blanket damaged

Room # 206
105 CMR 451.350

Structural Maintenance: Wall damaged

1st Floor

Office

No Violations Noted

Medical Office
105 CMR 451.103

Mattresses: Mattress damaged

Staff Bathroom

No Violations Noted

Day Room

No Violations Noted

Mop Closet

No Violations Noted

Bathroom

No Violations Noted

Kitchen

FC 2-402.11

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, hair nets

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet # 1 missing spout

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet # 2 leaking

Dry Storage

FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored in an inappropriate location, onions stored on floor

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, fan missing ground plug

Basement

FC 3-304.12(A)

Preventing Contamination from Utensils: Ice scoop not stored properly

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, missing outlet cover at clock

Weight Room

105 CMR 451.353

Interior Maintenance: Ripped seat on bench press

105 CMR 451.353

Interior Maintenance: Two ripped seats on universal machine

Tower # 1

FC 4-501.11(B)

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

Post # 6

105 CMR 451.350

Structural Maintenance: Exterior door rotted

105 CMR 451.350*

Structural Maintenance: Heater baseboard damaged

105 CMR 451.126*

Hot Water: No hot water provided

Vehicle Trap

105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.350
105 CMR 451.126*

Interior Maintenance: Outlet missing cover
Structural Maintenance: Ceiling damaged
Structural Maintenance: Window cracked
Hot Water: No hot water provided

Side Bathroom

105 CMR 451.126
105 CMR 451.350

Hot Water: Hot water temperature recorded at 58°F
Structural Maintenance: Door jamb rusted

Office

FC 4-204.112(A)*

Design and Construction, Functionality: No functioning thermometer in refrigerator

Tower # 5

105 CMR 451.126
105 CMR 451.353

Hot Water: Hot water temperature recorded at 159°F
Interior Maintenance: counter top damaged

Juniper Building*Lock Shop*

FC 4-501.11(B)

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

1st Floor*Office and Storage*

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Armory Office

105 CMR 451.350

Structural Maintenance: Window damaged

2nd Floor

105 CMR 451.130

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

Assembly Building*Administration*

105 CMR 451.353*
105 CMR 451.350

Interior Maintenance: Fan missing ground plug
Structural Maintenance: Window cracked

Women's Room

No Violations Noted

Men's Room

No Violations Noted

Basement

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Paint peeling on heat duct
Interior Maintenance: Fan missing ground plug
Interior Maintenance: Treadmill missing ground plug

Observations/Recommendations

1. The inmate population was 903 at the time of inspection.
2. All windows in Thompson Hall were being replaced during the inspection.

3. The 3rd floor of the Laurel Building was not in use and was not inspected.

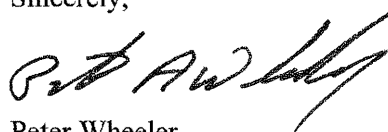
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail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



Peter Wheeler
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Paul Trainque, EHSO
Bernard F. Sullivan, MPH, RS, CHO, Gardner Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS