

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

23 Service Center

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| DEVAL L. PATRICK  GOVERNOR  JOHN W. POLANOWICZ  SECRETARY  CHERYL BARTLETT, RN  COMMISSIONER |

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 – 1**st** 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**

*General Area*

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

*Office Area*

No Violations Noted

*Cells*

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

*Showers*

No Violations Noted

**H.S.U.**

*X-Ray Room # 03*

No Violations Noted

*Lab Room*

No Violations Noted

*Medication Room*

No Violations Noted

*Medical Room*

No Violations Noted

*Examine Room # 2*

No Violations Noted

*Examine Room # 3*

No Violations Noted

*Dentist Office*

No Violations Noted

*Supply Room # 31*

No Violations Noted

*Office Room # 30*

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

*Slop Sink Room # 26*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Faucet leaking

*Female Staff Bathroom*

Unable to Inspect – In Use

*Male Staff Bathroom*

No Violations Noted

*Break Room # 23*

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 – 2**nd** 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 – 3**rd** 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

*Showers*

Unable to Inspect – Under Construction

*Day Room*

Unable to Inspect – Under Construction

D Building

2**nd** Floor

*Control Room*

No Violations Noted

*IPS Office*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Break Area*

No Violations Noted

*Holding Cell*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Mop Storage*

No Violations Noted

**1st Floor**

*Visiting Female Bathroom*

No Violations Noted

*Male Visiting Bathroom*

No Violations Noted

*Vending Area*

No Violations Noted

*Hallway- Non Contact Side*

No Violations Noted

*Non-Contact (back room)*

No Violations Noted

*North Room Visiting Area*

No Violations Noted

*Strip Room*

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 1000F 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 1380F

**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 Maintenance: Wall damaged by slop sink

105 CMR 451.123 Maintenance: Mop stored in bucket

**1st Floor**

*Control*

No Violations Noted

*Dorm*

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

105 CMR 451.141 Screens: Screen damaged

105 CMR 451.353 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\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.353 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 Structural Maintenance: Roof in poor condition, shingles not secure

105 CMR 451.350 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 Mattresses: Mattress damaged on bunk # 12

105 CMR 451.101 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 920F

*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\* Interior Maintenance: Outlet missing cover

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.350 Structural Maintenance: Window cracked

105 CMR 451.126\* Hot Water: No hot water provided

**Side Bathroom**

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

105 CMR 451.350 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 Hot Water: Hot water temperature recorded at 1590F

105 CMR 451.353 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\* Interior Maintenance: Fan missing ground plug

105 CMR 451.350 Structural Maintenance: Window cracked

*Women’s* Room

No Violations Noted

*Men’s Room*

No Violations Noted

**Basement**

105 CMR 451.353 Interior Maintenance: Paint peeling on heat duct

105 CMR 451.353 Interior Maintenance: Fan missing ground plug

105 CMR 451.353 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](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/%7Edms/fc99-toc.html)”.

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