

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

September 30, 2015

Raymond Marchilli, Superintendent

NCCI Gardner

500 Old Colony Road

Gardner, MA 01440

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Marchilli:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of NCCI Gardner on September 15, 17, and 18, 2015 accompanied by Sergeant David Labrack and Paul Trainque, EHSO. Violations noted during the inspection are listed below including 358 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**LOBBY**

**Female Bathroom**

105 CMR 451.123\* Maintenance: Floor drain blocked with tape

**Male Bathroom**

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Hand dryer out-of-order

**Vending Area**

 No Violations Noted

**BASEMENT (outside)**

**Storage Area by Elevator**

 No Violations Noted

**Male Bathroom**

105 CMR 451.123\* Maintenance: Floor damaged

**Female Bathroom**

 No Violations Noted

**Treasurer’s Office**

 Unable to Inspect – Locked

**SECOND FLOOR (outside)**

**Conference Room**

 No Violations Noted

**Hallway by Elevator** No Violations Noted

**Female Bathroom**

 No Violations Noted

**Male Bathroom**

 No Violations Noted

**Administration**

 No Violations Noted

**Superintendent’s Conference Room**

 No Violations Noted

**Superintendent’s Office**

 No Violations Noted

**Superintendent’s Bathroom**

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Control**

**Break Room**

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 not protected from contamination, disposable forks left uncovered

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Bathroom**

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Wall paint damaged behind toilet

**TRAP (inside)**

 No Violations Noted

**Staff Area**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet leaking

**BASEMENT (inside)**

**Cell # 1**

 Unable to Inspect – In Use

**Cell # 2**

105 CMR 451.353 Interior Maintenance: Baseboard behind bench damaged

**Booking**

105 CMR 451.353 Interior Maintenance: Floor tiles missing

**Male Staff Bathroom**

 No Violations Noted

**Slop Sink/Urinal**

 No Violations Noted

**Training Area**

 No Violations Noted

**Property**

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Wall damaged near old GFI box

**1ST FLOOR**

**Roll Call Room**

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

**Offices**

 No Violations Noted

**Records Room**

 No Violations Noted

**Female Staff Bathroom**

105 CMR 451.123 Maintenance: Baseboard damaged

**CPO Offices**

 No Violations Noted

**Slop Sink**

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

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

**Staff Bathroom**

 Unable to Inspect – In Use

**2ND FLOOR**

**Offices**

 No Violations Noted

**Conference Room**

 No Violations Noted

**Janitor’s Closet**

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**Bathroom # 26**

105 CMR 451.141 Screens: Screen not tight-fitting, gap between screen and window sill

**Office # 35**

 No Violations Noted

**Parole Office Hallway**

 No Violations Noted

**Room # C2-20**

 No Violations Noted

**THOMPSON HALL**

**BASEMENT**

**Property**

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

105 CMR 451.353 Interior Maintenance: Towels wrapped around ceiling pipes

105 CMR 451.353 Interior Maintenance: Ceiling pipes leaking

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

105 CMR 451.350 Structural Maintenance: Holes in wall near ceiling

**Staff Bathroom**

 No Violations Noted

**Slop Sink Room**

 No Violations Noted

**Legal Storage Area**

 Unable to Inspect – No Access

**Old Biohazard Storage Area**

105 CMR 451.350 Structural Maintenance: Ceiling damaged

105 CMR 451.350 Structural Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Standing water on floor

105 CMR 451.360 Protective Measures: Frogs observed throughout room

**Hallway**

 No Violations Noted

**Staff Bathroom**

105 CMR 451.123\* Maintenance: Ceiling water damaged

105 CMR 451.123\* Maintenance: Ceiling dirty, mold observed on ceiling panels

105 CMR 451.123 Maintenance: Plastic bag covering hole in ceiling

105 CMR 451.123 Maintenance: Ceiling pipe leaking

**Mop Room**

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

105 CMR 451.350 Structural Maintenance: Hole in ceiling

**Biohazard Storage Area**

 No Violations Noted

**1ST FLOOR**

**Staff Area**

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state

 of good repair, ice buildup in freezer

**Slop Sink Room # 26**

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

**Medline Room (Medication Room)**

 No Violations Noted

**SOUTH WING**

**Cells**

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

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

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 132, 134, 142, 150, and 152

**Bathroom** Shower # 4 Not Inspected – No Longer Used

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

105 CMR 451.123 Maintenance: Floor damaged in shower # 2

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

105 CMR 451.123 Maintenance: Wall damaged in shower # 1

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

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

105 CMR 451.123\* Maintenance: Floor tiles damaged near toilet

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

105 CMR 451.123\* Maintenance: Ceiling water damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Window sill paint damaged

**Day Room**

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

**NORTH WING**

**Mop Closet**

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

**Buffer Room**

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Floor finish damaged

**Cells**

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

105 CMR 451.350\* Structural Maintenance: Floor damaged in cell # 102, 106, and 110

105 CMR 451.350 Structural Maintenance: Floor damaged in cell # 101, 111, 115, 119, and 121

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

105 CMR 451.353 Interior Maintenance: Light blocked in cell # 107

**Bathroom** Shower # 5 Not Inspected – No Longer Used

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

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

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

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

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

105 CMR 451.123 Maintenance: Window sill paint damaged

105 CMR 451.123 Maintenance: Entrance door frame damaged

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

**Day Room and Offices**

 No Violations Noted

**S.M.U. – 1ST FLOOR**

**Slop Sink Closet**

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

105 CMR 451.353\* Interior Maintenance: Standing water left in bucket

**Office Area**

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state

 of good repair, ice buildup in freezer

**Staff Bathroom**

 No Violations Noted

**Cells**

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4

**Shower**

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

105 CMR 451.123 Maintenance: Wall damaged outside shower

**General Area**

 No Violations Noted

**S.M.U. – 2ND FLOOR**

**Law Library**

 No Violations Noted

**General Area**

 No Violations Noted

**Office Area**

105 CMR 451.353 Interior Maintenance: Floor paint damaged

**Staff Bathroom**

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Cells**

 No Violations Noted

**Shower**

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

105 CMR 451.123\* Maintenance: Floor paint damaged outside of shower

105 CMR 451.123 Maintenance: Wall damaged outside shower

**H.S.U**

**Slop Sink Room # 23**

 No Violations Noted

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

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

**Exam Room # 1 Closet**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 900F

105 CMR 451.350 Structural Maintenance: Wall damaged

105 CMR 451.353 Interior Maintenance: Floor damaged around drain

**Male Inmate Bathroom**

 No Violations Noted

**Female Staff Bathroom**

105 CMR 451.123\* Maintenance: Floor paint damaged

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

105 CMR 451.123 Maintenance: Ceiling water damaged in bathroom

105 CMR 451.353 Interior Maintenance: Ceiling damaged around vent

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

105 CMR 451.353 Interior Maintenance: Ceiling damaged around vent

**Exam Room # 4**

 Unable to Inspect – In Use

**Exam Room # 5**

 No Violations Noted

**Cells A and B**

 No Violations Noted

**Shower** Shower # 2 Not Inspected – No Longer Used

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123\* Maintenance: Wall damaged around window

105 CMR 451.123\* Maintenance: Shower floor damaged

**Exam Room # 7**

 No Violations Noted

**Medical Records**

 No Violations Noted

**Slop Sink Closet**

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

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

**Sharps Room**

 No Violations Noted

**Break Room # 23**

 No Violations Noted

**Dentist’s Office**

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

**Ambulance Hallway**

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

**Office Room # 30**

 No Violations Noted

**Ward**

 No Violations Noted

**Ward Bathroom**

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

**THOMPSON HALL – 2ND FLOOR**

**Staff Area**

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

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353\* Interior Maintenance: Floor damaged

**SOUTH WING**

**Mental Health Offices # 2-08**

 No Violations Noted

**Staff Bathroom**

105 CMR 451.123 Maintenance: Grille or louver missing on wall vent

**Cells**

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

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 235, 237, 249, 253, 255, and 258

**Showers**

Unable to Inspect – In Use

**Day Room**

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

**EAST WING**

**Slop Sink # 11**

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

**Slop Sink # 14**

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**Cells**

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 264, 273, and 274

**Showers**

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

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

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1, 2, 3, and 4

105 CMR 451.123\* Maintenance: Wall damaged in shower # 1, 2, 3, and 4

105 CMR 451.123\* Maintenance: Floor tiles damaged outside of showers

105 CMR 451.123 Maintenance: Wall tiles damaged outside of shower # 1

105 CMR 451.123 Maintenance: Mold on ceiling in shower # 1 and 4

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

105 CMR 451.123 Maintenance: No shower curtain in shower # 2

**Day Room**

105 CMR 451.353\* Interior Maintenance: Ceiling vent damaged

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

**NORTH WING**

**Janitor’s Closet # 2-15**

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.353 Interior Maintenance: Unfinished wood covering hole in wall

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

**Cells**

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 204, 212, and 217

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

**Showers**

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

105 CMR 451.123 Maintenance: Ceiling damaged in shower # 4

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

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

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

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

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 5 leaking

105 CMR 451.123 Maintenance: Window sill paint damaged

105 CMR 451.123 Maintenance: Floor damaged outside of shower near drain cover

**Day Room**

 No Violations Noted

**THOMPSON HALL – 3RD FLOOR**

**Staff Area**

105 CMR 451.353 Interior Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance Ceiling damaged near entrance

**Dorm Area**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

**Inmate Bathroom**

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

**SOUTH WING**

**Cells**

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 331, 351, and 354

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

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 356

105 CMR 451.350 Structural Maintenance: Wall damaged around window in cell # 355

**Showers**

105 CMR 451.123 Maintenance: Wall tiles near window damaged

105 CMR 451.123 Maintenance: Shower threshold tiles damaged in shower # 1

105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 1-5

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # 1-5

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 1, 2, 4, and 5

105 CMR 451.123 Maintenance: Shower curtain dirty in shower # 1 and 5

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

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

**Day Room**

105 CMR 451.353 Interior Maintenance: Window broken in laundry/storage room

**EAST WING**

**Cells**

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 361, 363, 364, 372, and 373

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 362 and 367

**Slop Sink Room 12**

 No Violations Noted

**Storage Room 15**

105 CMR 451.353\* Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Showers**

105 CMR 451.123\* Maintenance: Wall tiles damaged in shower # 1, 2, and 4

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # 3

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

105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 3 and 4

105 CMR 451.123\* Maintenance: Floor tiles damaged outside of all showers

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123 Maintenance: Tile grout dirty in shower # 1-4

105 CMR 451.123\* Maintenance: Soap scum on shower curtain in shower # 2 and 4

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 3

**Day Room**

 No Violations Noted

**Offices # 2 and 3**

 No Violations Noted

**NORTH WING**

**Cells**

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

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 323

**Showers**

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

105 CMR 451.123\* Maintenance: Wall damaged in shower # 5

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

105 CMR 451.123\* Maintenance: Standing water observed outside of showers

105 CMR 451.123\* Maintenance: Floor damaged outside of showers

105 CMR 451.123 Maintenance: Ceiling water damaged in shower # 1 and 5

105 CMR 451.123 Maintenance: Wall paint damaged near heater

**Janitor’s Closet**

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.353 Interior Maintenance: Unfinished wood covering hole in wall

**Day Room**

105 CMR 451.353 Interior Maintenance: Wall damaged near telephones

**D BUILIDNG**

**2ND FLOOR**

**Operations Room**

 No Violations Noted

**Male Staff Bathroom**

105 CMR 451.123\* Maintenance: Floor paint damaged near toilet

105 CMR 451.141 Screens: Screen missing

**Mop Closet**

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

**Break Area**

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

**Administrative Assistant’s Office**

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

**Deputy Superintendent’s Office**

 No Violations Noted

**Female Bathroom**

105 CMR 451.123\* Maintenance: Baseboard damaged underneath sink

**Holding Cell**

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

105 CMR 451.350\* Structural Maintenance: Floor damaged near toilet

105 CMR 451.350 Structural Maintenance: Wall damaged behind pipe

**IPS Office**

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

**1ST FLOOR**

**Inner-Control Room**

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

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

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

**Visiting Room**

 No Violations Noted

**Vending Area**

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

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

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

**Bathroom**

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Male Visiting Bathroom**

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 920F

105 CMR 451.350 Structural Maintenance: Wall and baseboard damaged, wall warped by toilet

**Female Vising Bathroom**

105 CMR 451.350 Structural Maintenance: Wall damaged near baby changing station

**Non-Contact Visitor’s Side**

105 CMR 451.353 Interior Maintenance: Light shield missing

**Non-Contact Inmate Side**

 No Violations Noted

**Strip Room**

 No Violations Noted

**Slop Sink**

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

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

**D Office**

 No Violations Noted

**Staff Bathroom (near D Office)**

 No Violations Noted

**BASEMENT**

**Inmate Bathroom**

105 CMR 451.353 Interior Maintenance: Standing water observed on floor

**Break Room**

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

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

**Staff Bathroom**

 No Violations Noted

**Tool Crib**

Unable to Inspect – Locked

**Plumbing Shop**

 No Violations Noted

**Shop Area**

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

**Mop Room**

 No Violations Noted

**Paint Room**

 No Violations Noted

**E BUILDING**

**2ND FLOOR**

**Classroom # 317**

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

105 CMR 451.353 Interior Maintenance: Chair damaged

**Classroom # 315**

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

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

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.350\* Structural Maintenance: Windows broken

**Offices**

 No Violations Noted

**Room # 313**

FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, refrigerator out-of-order

**Room # 308**

 No Violations Noted

**Room # 309**

 No Violations Noted

**Staff Bathroom**

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

105 CMR 451.123\* Maintenance: Handwash sink # 2 damaged

105 CMR 451.123\* Maintenance: Wall damaged around toilet

**Slop Sink Room**

105 CMR 451.353 Interior Maintenance: Light switch broken

**1ST FLOOR**

**Staff Bathroom**

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1020F

**Room # 206 and 209**

 No Violations Noted

**Classroom # 201**

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

**Janitor’s Closet # 214**

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

**Slop Sink Closet # 26**

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

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

105 CMR 451.350\* Structural Maintenance: Hole in floor

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

**Office # 208**

 No Violations Noted

**Inmate Bathroom**

105 CMR 451.123\* Maintenance: Floor paint damaged

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

105 CMR 451.141 Screens: Screens damaged

**Barber Shop Waiting Room**

105 CMR 451.350 Structural Maintenance: Ceiling damaged

**Barber Shop**

105 CMR 451.353\* Interior Maintenance: Chair damaged, seat ripped

**BASEMENT**

**Religious Chapels**

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

**Slop Sink**

 Unable to Inspect – Locked

**Classroom # 101**

105 CMR 451.353 Interior Maintenance: Floor paint damaged

**F BUILDING**

**2ND FLOOR**

**Office**

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

**Storage Closet**

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

105 CMR 451.353\* Interior Maintenance: Wall damaged underneath old shower control

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Ceiling ventilation grille rusted

**Staff Bathroom**

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

**A Dorm**

 No Violations Noted

**B Dorm**

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

**C Dorm**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Heater paint damaged

**D Dorm**

105 CMR 451.350 Structural Maintenance: Ceiling damaged near bed # 56

**Showers**

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

105 CMR 451.123\* Maintenance: Wall dirty around bottom perimeter of shower

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1220F

**Bathroom**

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink # 1 leaking

105 CMR 451.123 Maintenance: Wall paint damaged in stall # 5

**Day Room**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353 Interior Maintenance: Holes in ceiling tiles

**1ST FLOOR**

105 CMR 451.320\* Cell Size: Inadequate floor space

**Office**

 No Violations Noted

**Day Room**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.350 Structural Maintenance: Ceiling damaged near telephones

**Showers**

105 CMR 451.123\* Maintenance: Wall paint peeling

105 CMR 451.123 Maintenance: Wall dirty

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Baseboard paint damaged

105 CMR 451.123 Maintenance: Floor dirty

**Slop Sink Closet**

105 CMR 451.353\* Interior Maintenance: Ceiling vent rusted

105 CMR 451.353 Interior Maintenance: Mold on ceiling throughout area

105 CMR 451.353 Interior Maintenance: Mold on walls throughout area

105 CMR 451.353 Interior Maintenance: Floor paint damaged

**Bathroom**

105 CMR 451.123\* Maintenance: Toilet paper stuck between toilet stalls

105 CMR 451.123\* Maintenance: Wet mop stored in bucket

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Ceiling damaged, ceiling warped

**A Dorm**

 No Violations Noted

**B Dorm**

 No Violations Noted

**C Dorm**

105 CMR 451.353\* Interior Maintenance: Heater paint damaged

105 CMR 451.350 Structural Maintenance: Ceiling damaged near pipes

**D Dorm**

 No Violations Noted

**Staff Bathroom**

105 CMR 451.123\* Maintenance: Ceiling vent dusty

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

**BASEMENT**

**Dog Bathroom**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water supplied to sink

105 CMR 451.350 Structural Maintenance: Wall damaged

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

**Bathroom F-B05**

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

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

**NEADS Storage**

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.350 Structural Maintenance: Window frame damaged

105 CMR 451.350\* Structural Maintenance: Floor damaged

105 CMR 451.350 Structural Maintenance: Ceiling damaged

**FOOD SERVICE BUILDING**

**INMATE DINING HALL**

 No Violations Noted

**East Bathroom # 13**

 No Violations Noted

**West Bathroom # 15**

105 CMR 451.123\* Maintenance: Wall damaged, hole in wall

**MAIN KITCHEN**

**Serving Line**

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, coleslaw held at 56°F

**West Tray Room**

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

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, grille or louver missing on wall ventilation fan

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

**East Tray Room**

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

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

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

**Hold and Cold Holding Area**

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on 2-door warmer

**Grille Area and 3-Bay Sink**

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

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

FC 5-202.12(A) Plumbing System, Design: Handwashing sink water temperature recorded at 1400F

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling tiles water damaged

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed on ceiling tiles

**Kettle Area**

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

**Prep Area and 3-Bay Sink**

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

**Dry Goods Storage**

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, dry goods stored within 18 inches of ceiling

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

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

FC 3-305.11(A)(3) Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor in cooler # 2

**Cooler # 4**

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

**Freezer # 1**

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

**Freezer # 2/Dry Storage**

 No Violations Noted

**Main Staff Office**

 No Violations Noted

**Hallway/Stairway**

 No Violations Noted

**Inmate Bathroom (Back of Kitchen)**

 No Violations Noted

**Loading Dock**

 No Violations Noted

**Pig Cooler**

 No Violations Noted

**Staff Bathroom # 133**

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Staff Bathroom # 134**

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Barrel Washing Room**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

FC 3-701.11(A) Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not discarded, bucket of old food left in back corner of room

**Electrical Room**

 No Violations Noted

**Staff Office**

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 520F

**Slop Sink Room**

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

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

**Tool Room**

 No Violations Noted

**Bakery**

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

**CULINARY**

**Dry Goods**

 No Violations Noted

**Dishwashing Station**

 No Violations Noted

**Refrigerator**

 No Violations Noted

**3-Bay Sink**

 No Violations Noted

**Mop Closet**

 No Violations Noted

**Handwash Sink near Stove**

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 1400F

**Serving Line**

 No Violations Noted

**Dining Area**

 No Violations Noted

**Staff Bathroom**

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

**Inmate Bathroom**

 No Violations Noted

**Tool Room**

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

**WOOD SHOP**

**Machinery Room**

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

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

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.350\* Structural Maintenance: Window broken

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water heater leaking

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

**Main Area**

105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight

**Inmate Bathroom**

105 CMR 451.353 Interior Maintenance: Light shield missing

**Staff Bathroom**

 No Violations Noted

**VOC ED BUILDING**

**Main Area**

 No Violations Noted

**Office**

 No Violations Noted

**Lawnmower Storage Room**

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

**Inmate Bathroom**

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, light not working

105 CMR 451.123 Maintenance: Floor dirty

**Staff Bathroom**

 No Violations Noted

**Welding Room**

 No Violations Noted

**LAUNDRY BUILDING**

105 CMR 451.350 Structural Maintenance: Ceiling damaged throughout building

**Office**

 No Violations Noted

**Bathroom**

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

105 CMR 451.123\* Maintenance: Urinal dirty

105 CMR 451.123 Maintenance: Floor damaged around hot water heater

**Mattress Room**

105 CMR 451.353 Interior Maintenance: Window broken

**Staff Bathroom**

105 CMR 451.123 Maintenance: Hole in wall near toilet

105 CMR 451.123 Maintenance: Door damaged

**OPTICAL (within laundry building)**

**Inmate Bathroom**

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Work Area**

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

**Staff Bathroom**

 No Violations Noted

**Office**

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

**MUSIC BUNKER**

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

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

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

**G BUILDING**

**2ND FLOOR**

**Dorm**

 No Violations Noted

**Inmate Bathroom**

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

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Unfinished wood behind sink

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**1ST FLOOR**

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

**Control**

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

**Staff Bathroom**

 No Violations Noted

**Inmate Bathroom**

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

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

105 CMR 451.123 Maintenance: Plastic bags used as a particle stall partition in toilet stall # 3

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.353 Interior Maintenance: Wall dirty behind slop sink

**Dorm**

 No Violations Noted

**BASEMENT**

**Telephone Area**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**Tool Closet**

 No Violations Noted

**Showers**

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

105 CMR 451.123 Maintenance: Drain cover missing in shower # 5, 6, 7, 8, 9, and 10

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

105 CMR 451.123 Maintenance: Unfinished cement floor in shower # 1 and 4

105 CMR 451.123\* Maintenance: Standing water observed outside of showers

105 CMR 451.123 Maintenance: Shower control not flush to wall in shower # 4

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

105 CMR 451.123 Maintenance: Drain cover missing outside of shower # 1-5

**Office**

 No Violations Noted

**I BUILDING**

**EAST SIDE**

**Staff Bathroom**

 No Violations Noted

**Office**

 No Violations Noted

**Inmate Bathroom**

105 CMR 451.126 Water Supply: No water supplied to handwash sink # 5

105 CMR 451.123 Maintenance: Toilet partitions rusted

**Showers**

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

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

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 7

105 CMR 451.123 Maintenance: Mold observed on slop sink

105 CMR 451.123 Maintenance: Missing baseboard near slop sink

105 CMR 451.123 Maintenance: Mold observed on ceiling outside of showers

105 CMR 451.123 Maintenance: Wall vent dusty

**Dorms**

 No Violations Noted

**WEST SIDE**

**Control Office**

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

**Control Bathroom**

 No Violations Noted

**Staff Bathroom**

 No Violations Noted

**Inmate Bathroom**

105 CMR 451.123 Maintenance: Toilet partitions rusted

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 2 and 7 leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 3 out-of-order

105 CMR 451.123 Maintenance: Mold observed around handicapped sink

105 CMR 451.123 Maintenance: Mold observed around slop sink

105 CMR 451.123 Maintenance: Slop sink leaking

**Showers**

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123\* Maintenance: Soap scum on ceiling in shower # 3 and 5

105 CMR 451.123 Maintenance: Mold observed on ceiling outside of all showers

105 CMR 451.123 Maintenance: Mold observed on ceiling access panel

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation fan missing and covered with a piece of wood

**Dorm**

105 CMR 451.102 Pillows and Linens: Linens damaged on bed # 17

**H BUILDING**

**BASEMENT**

**Telephone Room**

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**Office**

 No Violations Noted

**Outside Shower Room**

105 CMR 451.353\* Interior Maintenance: Metal wall paneling damaged

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 2

**Showers**

105 CMR 451.123 Maintenance: Floor paint outside of showers damaged

105 CMR 451.123 Maintenance: Walls dirty throughout shower

105 CMR 451.123 Maintenance: Ceiling vent rusted

105 CMR 451.123 Maintenance: Ceiling vent dusty

**1ST FLOOR**

**Dorm**

105 CMR 451.353 Interior Maintenance: Wall damaged near bed # 1

105 CMR 451.101 Blankets: Blanket damaged on bed # 19

**Inmate Bathroom**

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

105 CMR 451.123 Maintenance: Sink paint damaged

105 CMR 451.353 Interior Maintenance: Wall damaged behind slop sink

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

**Staff Bathroom**

 No Violations Noted

**Officer’s Station**

 No Violations Noted

**2ND FLOOR**

**Dorm**

 No Violations Noted

**Inmate Bathroom**

 Unable to Inspect – In Use

**NEW GYM**

**2ND FLOOR**

**Staff Bathroom**

105 CMR 451.123\* Maintenance: Wall damaged

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

**1ST FLOOR**

**Gym**

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

**Inmate Bathroom**

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

**Male Staff Bathroom**

105 CMR 451.123\* Maintenance: Ceiling paint peeling

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

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

**Female Staff Bathroom**

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Janitor’s Closet**

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

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**C.O.’s Office**

 No Violations Noted

**BASEMENT**

**Office**

 No Violations Noted

**Optical Area**

 No Violations Noted

**Inmate Bathroom**

105 CMR 451.123 Maintenance: Wall dirty around handwash sinks

105 CMR 451.123 Maintenance: Ceiling paint damaged over toilet stalls

105 CMR 451.123 Maintenance: Wall paint damaged in toilet stall # 1

**Staff Bathroom**

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

**Janitor’s Closet**

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

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

**Room # B-12**

 No Violations Noted

**Room # B-14**

 No Violations Noted

**Tool Area**

 No Violations Noted

**Mechanical Room**

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

**A BUILDING**

**2ND FLOOR**

**Officer’s Station**

 No Violations Noted

**South Dorm**

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

**South Showers**

105 CMR 451.123 Maintenance: Walls dirty throughout shower

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

105 CMR 451.123 Maintenance: Bucket with dirty water and old razors in far corner of shower

105 CMR 451.123 Maintenance: Light rusted

105 CMR 451.123 Maintenance: Wall dirty underneath handwash sinks

**Day Room**

 No Violations Noted

**Slop Sink Room**

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

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**Bathroom/Mop Room**

 No Violations Noted

**Staff Bathroom**

 No Violations Noted

**West Dorm**

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

**North Dorm**

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

**North Showers**

105 CMR 451.123\* Maintenance: Ceiling paint damaged

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

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Wall damaged underneath sink

**1ST FLOOR**

**Officer’s Area**

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light broken

**South Dorm**

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

**South Shower**

 Unable to Inspect – In Use

**Day Room**

 No Violations Noted

**Slop Sink Closet**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in area outside of slop sink closet

**Staff Bathroom**

 No Violations Noted

**Tool Room**

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

**North Dorm**

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

**North Showers**

 Unable to Inspect – In Use

**BASEMENT (unoccupied)**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**B BUILDING**

**1ST FLOOR**

**Officer’s Area**

 No Violations Noted

**Day Room**

 No Violations Noted

**Staff Bathroom**

 No Violations Noted

**Slop Sink Closet**

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

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

**Tool Room/Old Bathroom**

 No Violations Noted

**South Dorm**

 No Violations Noted

**South Showers**

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

105 CMR 451.123\* Maintenance: Column between urinal and sink damaged

105 CMR 451.123 Maintenance: Tile grout throughout shower dirty

105 CMR 451.123 Maintenance: Ceiling dirty throughout shower

105 CMR 451.123 Maintenance: Floor dirty throughout shower

105 CMR 451.123\* Maintenance: Shower threshold paint damaged

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Caulking around handwash sink dirty

**2ND FLOOR**

**Officer’s Area**

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 520F

**Slop Sink Room**

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

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

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

105 CMR 451.350\* Structural Maintenance: Wall damaged

**Staff Bathroom**

 No Violations Noted

**Day Room**

 No Violations Noted

**Buffer Room**

 No Violations Noted

**Inmate Bathroom/Slop Sink Closet**

 No Violations Noted

**East Dorm**

 No Violations Noted

**South Dorm**

 No Violations Noted

**South Bathroom**

 Unable to Inspect – In Use

**North Dorm**

105 CMR 451.101 Blankets: Blanket damaged in bed # 14

**North Bathroom**

105 CMR 451.123\* Maintenance: Wall vent rusted

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower

105 CMR 451.123 Maintenance: Walls dirty throughout shower

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, back left and right showers leaking

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.123 Maintenance: Sink # 4 rusted

105 CMR 451.123 Maintenance: Edge of sink damaged

105 CMR 451.123 Maintenance: Floor dirty throughout bathroom

**BASEMENT**

**Library**

105 CMR 451.141 Screens: Screen damaged in computer area

**Inmate Bathroom**

 No Violations Noted

**Mop Closet**

 No Violations Noted

**Staff Bathroom**

 No Violations Noted

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

**Control**

 No Violations Noted

**Staff Bathroom**

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Cells**

 Unable to Inspect – No Access

**Showers**

Unable to Inspect – No Access

**Day Room**

 Unable to Inspect – No Access

**Triage Room**

 Unable to Inspect – No Access

**WEIGHT ROOM BUILDING**

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

105 CMR 451.353\* Interior Maintenance: Bench seat ripped

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

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

**Bathroom**

105 CMR 451.123 Maintenance: Floor damaged around toilet

**LAUREL BUILDING**

**BASEMENT**

 No Violations Noted

**Medication Room**

Unable to Inspect – No Access

**1ST FLOOR**

**Offices**

 No Violations Noted

**Staff Bathroom**

 No Violations Noted

**Bathroom**

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

105 CMR 451.123\* Maintenance: Floor tiles damaged

**2ND and 3RD FLOOR**

 Not Inspected - Decommissioned

**JUNIPER BUILDING**

**1ST FLOOR**

**Lock Shop**

 No Violations Noted

**Bathroom**

 No Violations Noted

**Office and Storage**

Unable to Inspect – Locked

**2ND FLOOR**

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

**Tool Control**

 No Violations Noted

**Armory Office**

 No Violations Noted

**LOCUST BUILDING**

**3RD FLOOR**

**Bathroom**

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

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

105 CMR 451.123 Maintenance: Column between showers damaged

105 CMR 451.123 Maintenance: Mold observed on ceiling above showers

**Room # 301**

 No Violations Noted

**Room # 302**

 No Violations Noted

**Room # 303**

 No Violations Noted

**2ND FLOOR**

**Stairway**

 No Violations Noted

**Bathroom**

105 CMR 451.123\* Maintenance: Wall damaged near urinal

105 CMR 451.123 Maintenance: Urinal out-of-order

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

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

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

105 CMR 451.123\* Maintenance: Floor paint damaged outside of showers

105 CMR 451.123\* Maintenance: Ceiling vent dusty

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

**Room # 201**

 No Violations Noted

**Room # 202**

 No Violations Noted

**Room # 203**

 No Violations Noted

**Room #204**

 No Violations Noted

**Room # 205**

 No Violations Noted

**Room # 206**

 No Violations Noted

**1ST FLOOR**

**Office**

 No Violations Noted

**Medical Office**

 No Violations Noted

**Staff Bathroom**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.123 Maintenance: Wall damaged behind sink

**Day Room**

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

**Mop Closet**

 No Violations Noted

**Bathroom**

105 CMR 451.353 Interior Maintenance: Light shield damaged

105 CMR 451.141 Screens: Screen damaged

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

**KITCHEN**

**Main Area**

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

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Walls not easily cleanable, wall damaged behind pots and pans storage

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, pooling water and food debris on bottom shelf of 2-door refrigerator

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor drain near handwash sink dirty

**Dry Storage**

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, bag of potatoes stored on floor

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty around pots and pans storage

**Mop Closet**

 No Violations Noted

**BASEMENT**

**Ice Machine/Laundry**

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, ice machine drain clogged

105 CMR 451.353 Interior Maintenance: Pooling water on floor around clogged floor drain

**Mechanical Room**

 Unable to Inspect – Locked

**Weight Room**

 No Violations Noted

**ASSEMBLY BUILDING**

**Entrance**

105 CMR 451.353 Interior Maintenance: Floor tiles missing

**Auditorium**

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

105 CMR 451.350\* Structural Maintenance: Window cracked

**Female Bathroom**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 800F

**Male Bathroom**

105 CMR 451.123\* Maintenance: Floor tiles damaged

**BASEMENT**

105 CMR 451.350\* Structural Maintenance: Floor damaged

105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight

105 CMR 451.353 Interior Maintenance: Area generally dirty

**Bathroom**

105 CMR 451.123\* Maintenance: No cover on soap dispenser

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Floor tiles missing

105 CMR 451.123 Maintenance: Bathroom generally dirty

**Mail Room**

 No Violations Noted

**Mail Room Bathroom**

105 CMR 451.123 Maintenance: Urinal dirty

105 CMR 451.123 Maintenance: Floor in front of urinal damaged

**STORE HOUSE**

**2ND FLOOR**

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

**1ST FLOOR**

**Inmate Bathroom**

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

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

105 CMR 451.123 Maintenance: Floor paint damaged

**Receiving Area**

105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight

105 CMR 451.350 Structural Maintenance: Loading dock damaged

**Cooler # 1**

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

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

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

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

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

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, insulation above doorway covered in mold

**Cooler # 2**

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

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

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, mold observed on ceiling

**Cooler # 3**

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

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

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

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

**Dry Storage**

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

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

FC 4-903.11(A)(3)\* Protection of Clean Items, Storing: Multiple items not stored 6 inches off the floor

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

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

**Freezer # 1**

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

**Freezer # 2**

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

**Freezer # 3**

 No Violations Noted

**Culinary Freezer**

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

**Staff Bathroom**

 No Violations Noted

**BASEMENT**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.350\* Structural Maintenance: Floor damaged

**Bathroom**

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

**CARPENTER SHOP**

**Bathroom**

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 800F

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

105 CMR 451.123 Maintenance: Ventilation fan missing

105 CMR 451.123\* Maintenance: Wall damaged around window

105 CMR 451.123 Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Wall paint damaged

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

**Break Area**

105 CMR 451.353\* Interior Maintenance: Uncovered junction box

**Staff Gym**

 No Violations Noted

**Male Bathroom**

 No Violations Noted

**Female Bathroom**

 No Violations Noted

**Male Shower**

 No Violations Noted

**Female Shower**

 No Violations Noted

**POWER PLANT**

**Bathroom**

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, toilet out-of-order

105 CMR 451.123\* Maintenance: Shower walls dirty

105 CMR 451.123 Maintenance: Shower floor dirty

105 CMR 451.123\* Maintenance: Shower control rusted

**Sink Outside of Bathroom**

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

105 CMR 451.123\* Maintenance: Handwash sink rusted

**Break Room**

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

105 CMR 451.353 Interior Maintenance: Floor tiles missing

**Back Room/Chemical Storage**

 No Violations Noted

**Generator Room**

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

**GARAGE**

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

**Bathroom**

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

105 CMR 451.123 Maintenance: Floor dirty

**Shower**

105 CMR 451.123 Maintenance: Floor outside shower dirty

105 CMR 451.123 Maintenance: Shower generally dirty

**“PIG” COOLER**

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed on ceiling

**TOWER # 1**

105 CMR 451.350\* Structural Maintenance: Ceiling tiles water damaged

105 CMR 451.353 Interior Maintenance: Counter top damaged

105 CMR 451.353 Interior Maintenance: Chair damaged

105 CMR 451.353 Interior Maintenance: Heater damaged

**POST # 6**

105 CMR 451.350\* Structural Maintenance: Exterior door rotted

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

105 CMR 451.353\* Interior Maintenance: Heater baseboard damaged

105 CMR 451.353\* Interior Maintenance: Window frame damaged

105 CMR 451.350 Structural Maintenance: Wall damaged

105 CMR 451.141 Screens: Screens damaged

**Bathroom**

105 CMR 451.123 Maintenance: Floor dirty

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

**VEHICLE TRAP UP**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.350\* Structural Maintenance: Window damaged

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Chair damaged

105 CMR 451.353 Interior Maintenance: Counter top damaged

**Bathroom**

105 CMR 451.123 Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**VEHICLE TRAP DOWN**

FC 3-501.16(B)\* Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 520F

**Bathroom**

 No Violations Noted

**TOWER # 5**

105 CMR 451.353\* Interior Maintenance: Counter top damaged

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

**Observations and Recommendations**

1. The inmate population was 984 at the time of inspection.
2. At the time of the inspection, the East Side Tray Room warewash machine was not reaching the appropriate temperature to properly sanitize dishes. As a temporary solution, the kitchen staff had placed a bucket of sanitizing solution at the end of warewash machine to sanitize the dishes after being washed. The Department recommends informing all kitchen staff working in the East Side Tray Room to:
	1. Submerge all dishes in the sanitizing solution for a sufficient amount of time, as directed by manufacturer’s instructions;
	2. Allow dishes to dry before the storage or usage of trays; and
	3. Continually test the sanitizing solution concentration throughout the day.
3. At the time of the inspection the Behavioral Special Management Unit (B.S.M.U.) was unoccupied.
4. The Department recommends placing a universal chemical sign on the back room/chemical storage area in the power plant building.

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

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

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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

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

 Sincerely,

 Kerry Wagner

 Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

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

Carol Higgins O’Brien, Commissioner, DOC

 Paul Trainque, EHSO

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

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS