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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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Amy.M.Riordan@state.ma.us

April 27, 2012

Lewis Evangelidis, Sheriff Worcester County House of Corrections and Jail 5 Paul X. Tivnan Drive West Boylston, MA 01583

Re: Facility Inspection

Dear Sheriff Evangelidis:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Worcester County House of Corrections and Jail on April 10, 11 and 12, 2012 accompanied by Dennis Doyle, FSO, Michael O'Connor, FSO and Gene Desrosiers, Chemical Officer. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

ENTRANCE

Hallway

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Male Locker Room

105 CMR 451.350

Structural Maintenance: Ceiling tile water stained

Fisher Conference Room

No Violations Noted

Control Room

FC 4-602.12(B)* FC 4-601.11(C)* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,

gaskets

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in bathroom

105 CMR 451.123

Maintenance: Paint peeling behind toilet in bathroom

Waiting Area

No Violations Noted

HERMAN BUILDING

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

105 CMR 451.343* Electric Fixtures in Cell: No electrical outlet in cells

A2 Block

Booth

No Violations Noted

Cells

No Violations Noted

Showers - Upstairs

105 CMR 451.123* Maintenance: Tiles damaged

105 CMR 451.123* Maintenance: Shower walls peeling paint

105 CMR 451.123* Maintenance: Floor damaged

105 CMR 451.123* Maintenance: Soap scum on walls in showers

105 CMR 451.123* Maintenance: Baseboard damaged 105 CMR 451.123 Maintenance: Missing floor drain

105 CMR 451.123 Maintenance: Vent dusty

Utility Closet - Upstairs

105 CMR 451.123 Maintenance: Missing sink drain cover

Showers - Downstairs

105 CMR 451.123* Maintenance: Tiles damaged

105 CMR 451.123 Maintenance: Shower floors peeling paint

105 CMR 451.123* Maintenance: Floor damaged

105 CMR 451.123* Maintenance: Soap scum on walls in showers

105 CMR 451.123* Maintenance: Baseboard damaged
105 CMR 451.123 Maintenance: Vents dusty in all showers

Slop Sink – Downstairs

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

105 CMR 451.123 Maintenance: Missing sink drain cover

Office

FC 4-602.12(B)* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty FC 4-102.11(B)(2)* Materials for Construction and Repair; Multiuse: Unused single-service article not

protected against contamination

FC 3-305.11(A)(3) Preventing Contamination from Premises: Food product stored in an inappropriate

location, food product stored less than 6 inches from the floor

Chemical Storage

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Paper Good Storage

No Violations Noted

A1 Block

Booth

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty in bathroom

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

thermometer broken

Cells (Up)

105 CMR 451.103* Mattresses: No mattress in cells

Shower Upstairs

105 CMR 451.123* Maintenance: Soap scum on walls in showers

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

105 CMR 451.123 Maintenance: Face plate missing on both showers

Slop Sink - Upstairs

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

Cells (Down)

105 CMR 451.103 Mattresses: Mattress damage in cell #23

105 CMR 451.350 Structural Maintenance: Missing electrical plate in cell #21, 22 and 25-28

Shower - Downstairs

105 CMR 451.123* Maintenance: Soap scum on walls in showers

Slop Sink Downstairs

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty 105 CMR 451.123 Maintenance: Sink drain cover missing

Storage #4

No Violations Noted

Storage #5

No Violations Noted

MAXI B

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

Booth

FC 4-602.12(B)* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty FC 4-903.11(A)(2)* Protection of Clean Items, Storing: Single-service items uncovered and not protected

from contamination

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

Lower Right Tier

Day Room

No Violations Noted

Slop Sink

No Violations Noted

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in showers

105 CMR 451.123* Maintenance: Tiles cracked

105 CMR 451.123 Maintenance: Missing dial plates in showers

Cells

No Violations Noted

Lower Left Tier

Day Room

No Violations Noted

Cells

No Violations Noted

Lower Disciplinary Unit

Not In Use

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in showers

Upper Left Tier

Day Room

FC 4-602.12(B)

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

Cells

No Violations Noted

Showers

105 CMR 451.123* 105 CMR 451.123 Maintenance: Soap scum on walls in showers Maintenance: Missing dial plate in showers

Upper Disciplinary Unit

No Violations Noted

Upper Right Tier

Day Room

No Violations Noted

Cells

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in showers

105 CMR 451.123

Maintenance: Tile damaged

105 CMR 451.130

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

CHAPEL

No Violations Noted

HEALTH SERVICES

Infirmary Ward

Not Occupied

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Ceiling tile damaged

Inmate Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Supply Closet

No Violations Noted

Property

No Violations Noted

Mental Health Offices

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

Storage Room with Sink

No Violations Noted

Storage Room w/o Sink

No Violations Noted

Nurse's Room

No Violations Noted

Segregation Cells

No Violations Noted

Biohazard Storage

No Violations Noted

Pharmacy

105 CMR 451.350 Structural Maintenance: Green cabinet damaged 105 CMR 451.350* Structural Maintenance: Ceiling tiles water stained

CENTRAL CONTROL

105 CMR 451.350 Structural Maintenance: Wall damaged in control area above electrical panel 105 CMR 451.350* Structural Maintenance: Wall damaged in bathroom

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in bathroom

105 CMR 451.353* Interior Maintenance: Mop stored in bucket

FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, refrigerator gaskets are dirty

FC 4-903.11(A)(2)* Protection of Clean Items, Storing: Single-service items uncovered and not protected

from contamination

VISITING ROOM

105 CMR 451.350* Structural Maintenance: Ceiling damaged at skylights on both inmate and visitor sides

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

Female Handicapped Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Female Bathroom

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

105 CMR 451.123 Maintenance: Ceiling tiles damaged

Male Handicapped Bathroom 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
M. I. D. J.	
Male Bathroom	
105 CMR 451.123*	Maintenance: Ceiling tiles water stained
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water not working
<u>GYMNASIUM</u>	
105 CMR 451.350*	Structural Maintenance Floor is hubbling areating a trimping barand
	Structural Maintenance: Floor is bubbling, creating a tripping hazard
105 CMR 451.350	Structural Maintenance: Door not rodent and weathertight
Mini Side Bathroom	
105 CMR 451.123	Maintenance: Generally dirty
105 CMR 451.123	Maintenance: Wall damaged
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
103 CNIK 431.110(A)	Tryglene Supplies at Tonet and Handwash Sink. No paper towers at handwash sink
M : G: 1 D 4	
Maxi Side Bathroom	
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Booth	
105 CMR 451.123	Maintenance: Ceiling vent dusty in bathroom
105 CMR 451.123	Maintenance: Missing sink drain cover
105 CMR 451.353	Interior Maintenance: Mop stored in bucket
105 CMR 451.555	microi Mamichance. Mop stored in oucket
MAANT C	
MAXI C	
105 CMR 451.320*	Cell Size: Inadequate floor space in cells
105 CMR 451.320*	Cell Size: Inadequate floor space in cells
105 CMR 451.320* Booth	
105 CMR 451.320*	Protection of Clean Items, Storing: Single-service items uncovered and not protected
105 CMR 451.320* Booth FC 4-903.11(A)(2)*	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination
105 CMR 451.320* Booth FC 4-903.11(A)(2)* FC 4-602.12(B)	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
105 CMR 451.320* Booth FC 4-903.11(A)(2)*	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination
105 CMR 451.320* Booth FC 4-903.11(A)(2)* FC 4-602.12(B)	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Booth FC 4-903.11(A)(2)* FC 4-602.12(B) 105 CMR 451.353 Upper Tier	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
105 CMR 451.320* Booth FC 4-903.11(A)(2)* FC 4-602.12(B) 105 CMR 451.353	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
105 CMR 451.320* Booth FC 4-903.11(A)(2)* FC 4-602.12(B) 105 CMR 451.353 Upper Tier Day Room	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Interior Maintenance: Ceiling vent dusty in bathroom
105 CMR 451.320* Booth FC 4-903.11(A)(2)* FC 4-602.12(B) 105 CMR 451.353 Upper Tier Day Room Cells	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Interior Maintenance: Ceiling vent dusty in bathroom No Violations Noted
105 CMR 451.320* Booth FC 4-903.11(A)(2)* FC 4-602.12(B) 105 CMR 451.353 Upper Tier Day Room Cells 105 CMR 451.102	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Interior Maintenance: Ceiling vent dusty in bathroom No Violations Noted Pillows and Linens: Linens damaged in cell #422
Booth FC 4-903.11(A)(2)* FC 4-602.12(B) 105 CMR 451.353 Upper Tier Day Room Cells 105 CMR 451.102 105 CMR 451.350	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Interior Maintenance: Ceiling vent dusty in bathroom No Violations Noted Pillows and Linens: Linens damaged in cell #422 Structural Maintenance: Missing face plate on electrical outlets in all cells
105 CMR 451.320* Booth FC 4-903.11(A)(2)* FC 4-602.12(B) 105 CMR 451.353 Upper Tier Day Room Cells 105 CMR 451.102	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Interior Maintenance: Ceiling vent dusty in bathroom No Violations Noted Pillows and Linens: Linens damaged in cell #422
Booth FC 4-903.11(A)(2)* FC 4-602.12(B) 105 CMR 451.353 Upper Tier Day Room Cells 105 CMR 451.102 105 CMR 451.350 105 CMR 451.130	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Interior Maintenance: Ceiling vent dusty in bathroom No Violations Noted Pillows and Linens: Linens damaged in cell #422 Structural Maintenance: Missing face plate on electrical outlets in all cells
Booth FC 4-903.11(A)(2)* FC 4-602.12(B) 105 CMR 451.353 Upper Tier Day Room Cells 105 CMR 451.102 105 CMR 451.350 105 CMR 451.130 Showers	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Interior Maintenance: Ceiling vent dusty in bathroom No Violations Noted Pillows and Linens: Linens damaged in cell #422 Structural Maintenance: Missing face plate on electrical outlets in all cells Plumbing: Plumbing not maintained in good repair, toilet leaks in cell #425
Booth FC 4-903.11(A)(2)* FC 4-602.12(B) 105 CMR 451.353 Upper Tier Day Room Cells 105 CMR 451.102 105 CMR 451.350 105 CMR 451.130	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Interior Maintenance: Ceiling vent dusty in bathroom No Violations Noted Pillows and Linens: Linens damaged in cell #422 Structural Maintenance: Missing face plate on electrical outlets in all cells
Booth FC 4-903.11(A)(2)* FC 4-602.12(B) 105 CMR 451.353 Upper Tier Day Room Cells 105 CMR 451.102 105 CMR 451.350 105 CMR 451.130 Showers	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Interior Maintenance: Ceiling vent dusty in bathroom No Violations Noted Pillows and Linens: Linens damaged in cell #422 Structural Maintenance: Missing face plate on electrical outlets in all cells Plumbing: Plumbing not maintained in good repair, toilet leaks in cell #425
Booth FC 4-903.11(A)(2)* FC 4-602.12(B) 105 CMR 451.353 Upper Tier Day Room Cells 105 CMR 451.102 105 CMR 451.350 105 CMR 451.130 Showers 105 CMR 451.123*	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Interior Maintenance: Ceiling vent dusty in bathroom No Violations Noted Pillows and Linens: Linens damaged in cell #422 Structural Maintenance: Missing face plate on electrical outlets in all cells Plumbing: Plumbing not maintained in good repair, toilet leaks in cell #425 Maintenance: Soap scum on walls in showers Maintenance: Tile damage in showers
Booth FC 4-903.11(A)(2)* FC 4-602.12(B) 105 CMR 451.353 Upper Tier Day Room Cells 105 CMR 451.102 105 CMR 451.350 105 CMR 451.130 Showers 105 CMR 451.123* 105 CMR 451.123*	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Interior Maintenance: Ceiling vent dusty in bathroom No Violations Noted Pillows and Linens: Linens damaged in cell #422 Structural Maintenance: Missing face plate on electrical outlets in all cells Plumbing: Plumbing not maintained in good repair, toilet leaks in cell #425 Maintenance: Soap scum on walls in showers
Booth FC 4-903.11(A)(2)* FC 4-602.12(B) 105 CMR 451.353 Upper Tier Day Room Cells 105 CMR 451.102 105 CMR 451.350 105 CMR 451.130 Showers 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Interior Maintenance: Ceiling vent dusty in bathroom No Violations Noted Pillows and Linens: Linens damaged in cell #422 Structural Maintenance: Missing face plate on electrical outlets in all cells Plumbing: Plumbing not maintained in good repair, toilet leaks in cell #425 Maintenance: Soap scum on walls in showers Maintenance: Tile damage in showers
Booth FC 4-903.11(A)(2)* FC 4-602.12(B) 105 CMR 451.353 Upper Tier Day Room Cells 105 CMR 451.102 105 CMR 451.350 105 CMR 451.130 Showers 105 CMR 451.123* 105 CMR 451.123*	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Interior Maintenance: Ceiling vent dusty in bathroom No Violations Noted Pillows and Linens: Linens damaged in cell #422 Structural Maintenance: Missing face plate on electrical outlets in all cells Plumbing: Plumbing not maintained in good repair, toilet leaks in cell #425 Maintenance: Soap scum on walls in showers Maintenance: Tile damage in showers

Slop Sink

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Lower Tier

105 CMR 451.350* Structural Maintenance: Door in rear hall not rodent and weathertight

Cells

105 CMR 451.350 Structural Maintenance: Missing face plate on electrical outlets in all cells

105 CMR 451.350 Structural Maintenance: Wall damage in cell #247

Showers

105 CMR 451.123* Maintenance: Missing face plate on dial in shower 105 CMR 451.123 Maintenance: Soap scum on walls in showers

Segregation

Not In Use

Chemical Area

No Violations Noted

Day Room

No Violations Noted

DEIGNAN BUILDING

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

Officer's Booth

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

state of good repair, gaskets damaged on refrigerator

Upper West

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in showers

Slop Sink Room

No Violations Noted

Bathroom

Unable to Inspect – In Use

Lower West

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in showers

105 CMR 451.123* Maintenance: Ceiling vent dusty

105 CMR 451.123* Maintenance: Appearance of mold like substance on floors and walls

105 CMR 451.123 Maintenance: Missing wall tiles under bench in showers

Bathroom

105 CMR 451.123 Maintenance: Floor damaged 105 CMR 451.123 Maintenance: Radiator rusty

No Violations Noted

Common Area

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

Lower East

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in showers

105 CMR 451.123* Maintenance: Mold in showers

Slop Sink Room

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

105 CMR 451.350 Structural Maintenance: Electrical outlet damaged

105 CMR 451.350 Structural Maintenance: Radiator rusty

Bathroom

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

105 CMR 451.123 Maintenance: Radiator rusty

105 CMR 451.123* Maintenance: Baseboard damaged

Upper East

Slop Sink

105 CMR 451.350* Structural Maintenance: Wall damaged

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

Cells

105 CMR 451.101 Blankets: Blanket damaged in cell #18

Showers

105 CMR 451.353* Interior Maintenance: Tile damaged

105 CMR 451.123* Maintenance: Soap scum on walls in showers 105 CMR 451.123* Maintenance: Missing face plate on 1 shower dial

105 CMR 451.123 Maintenance: Door frame damaged

Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Missing sprayer cap cover on sink

Interview Room

No Violations Noted

Uniform Supply

No Violations Noted

Chemical Closet

105 CMR 451.353 Interior Maintenance: Mop stored in bucket 105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

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MINI 5 BUILDING

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

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

Booth

FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, refrigerator gaskets damaged/dirty

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Corridor 2

Showers
105 CMR 451.350* Structural Maintenance: Wall damaged

105 CMR 451.123 Maintenance: Soap scum on walls in showers

105 CMR 451.123 Maintenance: Tile damaged in showers

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Missing face plate in shower #1

105 CMR 451.123 Maintenance: Lose face plate in shower #2

Cells

105 CMR 451.350 Structural Maintenance: Wall damaged in cell #10

105 CMR 451.353 Interior Maintenance: Paper in light in cell #11

School Area

No Violations Noted

Office

No Violations Noted

Weight Room

No Violations Noted

Chemical Closet

105 CMR 451.353* Interior Maintenance: Mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

T.V Room

105 CMR 451.350 Structural Maintenance: Paint peeling near vent

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

Corridor 1

Showers

105 CMR 451.123 Maintenance: Paint peeling 105 CMR 451.123 Maintenance: Walls cracked

105 CMR 451.123 Maintenance: Soap scum on walls in showers

105 CMR 451.123 Maintenance: Wall tiles cracked in showers

105 CMR 451.123 Maintenance: Missing face plate on both showers

Cells

105 CMR 451.350 Structural Maintenance: Window cracked in cell #14

FOOD SERVICE

Staff Dining

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

repair, filter for ice machine dirty

Streff Line	
Staff Line FC 4-903.11(B)(1)	Protection of Clean Items, Storing, Plates not stored in the inverted resition
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Plates not stored in the inverted position Protection of Clean Items, Storing: Single-service items not protected from
re 4-903.11(A)(2)	contamination, utensils left uncovered
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, warming
10 4-001.11(11)	trays dirty
·	uuys unty
Bakery Storage	
FC 6-404.11	Location and Placement; Distressed Merchandise: Dented cans not properly
	segregated
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in
	good repair, handwash sink leaking
Dishwasher Area	
FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, damaged floor
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, floors slippery, a
	lot of standing water
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good
	repair, dishwasher leaking
FC 4-501.112(A)(2)	Maintenance and Operation, Equipment: Inadequate water temperature in the Hobart
· · · · · · · · · · · · · · · · · · ·	mechanical warewashing machine
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty
	behind 3 bay sink
FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Ceiling covering not easily
	cleanable, paint peeling in skylight
Turn Do one	
<i>Tray Room</i> FC 6-201.16(A)*	Design Construction and Installations Classicality Cailing according not apply
FC 0-201.10(A)	Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, paint peeling in skylight
	cleanable, paint peering in skyngiit
Inmate Bathroom	
105 CMR 451.123	Maintenance: Baseboard damaged
	Time to the second seco
Bakery Area	
	No Violations Noted
Cooler 1	
FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
FC 4-903.12 (A)(6)	Protection of Clean Items, Storing: Food product stored in an inappropriate location,
	food stored under condenser lines
Cooler 2	
FC 3-305.11(A)(2)*	Draventing Contemination from Draminage Food overgood to dust form in a color dust.
FC 3-303.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
Cooler 3	
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a
1 C 4-501.11(b)	state of good repair, refrigerator gaskets damaged
	state of good repair, terrigerator gaskets damaged
Freezer	
	No Violations Noted
Receiving	
FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Outer door not weather and
	vermin tight
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged
	_

Chemical Closet

No Violations Noted

Dry Storage

No Violations Noted

Supply Room

FC 6-202.15(A)(2)*

Design, Construction, and Installation; Functionality: Outer door not weather and

vermin tight

Can Room

No Violations Noted

Control

105 CMR 451.123

Maintenance: Ceiling vent dusty in bathroom

SCHOOL

Kitchen Area in Hall

No Violations Noted

Men's Staff Bathroom

105 CMR 451.123 105 CMR 451.123 Maintenance: Ceiling tiles damaged

Maintenance: Ceiling vent dusty

Parole Office

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

Substance Abuse Office

105 CMR 451.350

Structural Maintenance: Ceiling tiles water stained

Women's Room

105 CMR 451.123

Maintenance: Ceiling vent dusty

Slop Sink

105 CMR 451.123

Maintenance: Ceiling vent dusty

RECEIVING

County Lock Up

Not in use at this time

ID Room

No Violations Noted

Mop Closet

105 CMR 451.353* 105 CMR 451.353 Interior Maintenance: Mop stored in wet bucket

105 CMR 451.353

Interior Maintenance: Missing light shields Interior Maintenance: Ceiling vent dusty

Bathroom, in Records

No Violations Noted

Interview Room

No Violations Noted

Records

No Violations Noted

Property Room

105 CMR 451.350

Structural Maintenance: Wall damaged behind desk

Intake Showers

105 CMR 451.350*

Structural Maintenance: Holes in the ceiling

105 CMR 451.130

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

Holding Cell #1

No Violations Noted

Holding Cell #2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water not working

MAINTENANCE CORRIDOR

Staff Bathroom

105 CMR 451.353

Interior Maintenance: Missing ceiling vent

Inmate Bathroom

No Violations Noted

Laundry Area

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, refrigerator gaskets damaged

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee

maker dirty

Repair Shop

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Welding Area

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

Structural Maintenance: Walls damaged near windows

Tool Cage

105 CMR 451.350

Structural Maintenance: Door not rodent and weathertight

MODULAR ADMINISTRATION BUILDING

Lobby

Waiting Area

No Violations Noted

Men's Bathroom

Unable to Inspect – In Use

Female Bathroom

No Violations Noted

Control 3

105 CMR 451.350*

Structural Maintenance: Floor damaged

105 CMR 451.350* Structural Maintenance: Baseboard damaged

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

105 CMR 451.353* Interior Maintenance: Mop stored in bucket in bathroom

Bathroom

No Violations Noted

Pedestrian Trap

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

Visiting Area

105 CMR 451.350 Structural Maintenance: Floor tile damaged

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

Special Services Corridor

Slop Sink

105 CMR 451.350 Structural Maintenance: Floor tiles damaged

105 CMR 451.360 Protective Measures: Drain files observed

Female Locker Room

105 CMR 451.350* Structural Maintenance: Ceiling tiles missing

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

Male Locker Room

No Violations Noted

Male Bathroom

105 CMR 451.123 Maintenance: Generally dirty

Female Bathroom

105 CMR 451.123* Maintenance: Baseboard damaged

Operations/Investigation

Unable to access

Mail Room

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

Investigations Office

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator

temperature recorded at 47°F

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items uncovered and not protected

from contamination, utensils left uncovered

D-Board

No Violations Noted

Phone Room

No Violations Noted

Bubbler

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

Hallway

105 CMR 451.350 Structural Maintenance: Floor tiles damaged in hall of special services corridor

Dispatch

No Violations Noted

Vacant Office

105 CMR 451.350* Structural Maintenance: Baseboard damaged 105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Slop Sink Room 105 CMR 451.353

Interior Maintenance: Generally dirty

2nd Floor

South Male Bathroom 105 CMR 451.123

Maintenance: Ceiling vent dusty

South Female Bathroom

No Violations Noted

North Male Bathroom

No Violations Noted

North Male Bathroom

No Violations Noted

Storage Room 105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Slop Sink Room

105 CMR 451.353 Interior Maintenance: Mop stored in bucket 105 CMR 451.353 Interior Maintenance: Water left in bucket

Computer Lab

No Violations Noted

Computer Server Room

105 CMR 451.350 Structural Maintenance: Floor tiles damaged

MODULAR INFIRMARY

105 CMR 451.350* Structural Maintenance: Hole in concrete at entrance

2nd Floor

Inmate Bathroom #244

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

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

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

105 CMR 451.123

Maintenance: Ceiling vent dusty

Nurse's Station #233

No Violations Noted

Officers Station

No Violations Noted

Optometrist's Office

No Violations Noted

Mop Sink Room

105 CMR 451.350*

Structural Maintenance: Floor damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Dentist's Room #253

No Violations Noted

Room #241

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Room #248

105 CMR 451.350

Structural Maintenance: Missing ceiling tiles

Room #250

No Violations Noted

Room #238

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Room #242

105 CMR 451.350*

Structural Maintenance: Floor tile damaged

Room #236

No Violations Noted

Room #230

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Women's Bathroom #258

No Violations Noted

Men's Bathroom #243

No Violations Noted

Holding Cell

105 CMR 451.350*

Structural Maintenance: Ceiling unfinished

Room 254

105 CMR 451.350*

Structural Maintenance: Floor damaged

Inmate Bathroom 244

No Violations Noted

Medical Records

105 CMR 451.350* Structural Maintenance: Paint peeling
105 CMR 451.350* Structural Maintenance: Ceiling leaking
105 CMR 451.123* Maintenance: Mold like substance on walls

Mop Closet

No Violations Noted

Shower Area

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

105 CMR 451.123* Maintenance: Ceiling damaged

Captains Office

No Violations Noted

Storage Room (near Captain's Office)

105 CMR 451.353 Interior Maintenance: Missing vent cover

Ward 206

No Violations Noted

Ward 207

No Violations Noted

X-Ray Room

105 CMR 451.350* Structural Maintenance: Floor damaged

1st Floor

Mod Med Line

105 CMR 451.350* Structural Maintenance: Floor damaged

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

105 CMR 451.350* Structural Maintenance: Baseboard damaged 105 CMR 451.350* Structural Maintenance: Wall damaged

Officer's Office

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

from contamination

105 CMR 451.350 Structural Maintenance: Floor tiles missing

Classrooms

105 CMR 451.350* Structural Maintenance: Floor tiles damaged 105 CMR 451.350* Structural Maintenance: Baseboard damaged

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

105 CMR 451.350* Structural Maintenance: Ceiling tiles missing 105 CMR 451.350* Structural Maintenance: Wall damaged 105 CMR 451.350 Structural Maintenance: Door rotted

Role Call Room

105 CMR 451.350* Structural Maintenance: Floor damaged

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

105 CMR 451.350* Structural Maintenance: Ceiling water damaged 105 CMR 451.350* Structural Maintenance: Door rotted (outside)

Old Kitchen

105 CMR 451.350* Structural Maintenance: Wall damaged 105 CMR 451.350* Structural Maintenance: Floor damaged

105 CMR 451.350* Structural Maintenance: Floor tiles missing and damaged

105 CMR 451.350* Structural Maintenance: Ceiling damaged

105 CMR 451.350* Structural Maintenance: Area not rodent and weathertight

10.5 C) ED 15.1 0.50 b	
105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Walls dirty Interior Maintenance: Debris everywhere
GYM BUILDING	
GIMI DOLLDING	
105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight
105 CMR 451.350*	Structural Maintenance: Wall paint peeling
105 CMR 451.353*	Interior Maintenance: Bubbler not working
Staff Bathroom	
	Unable to Access
Inmate's Bathroom	
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Control Booth	No Violations Noted
•	No Violations Noted
Room #106	
105 CMR 451.350	Structural Maintenance: Wall paint peeling
Room #107	
Room #10)	No Violations Noted
Room #108	
	No Violations Noted
Room #105	
	Unable to Access
TAMEN	
TOWER	
1 st Floor	
105 CMR 451.353*	Interior Maintenance: Area dirty with trash and litter on the floor
105 CMR 451.353*	Interior Maintenance: Loose wires and uncovered junction box
2 nd Floor	
105 CMR 451.123*	Maintenance: Floor dirty
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 106^{0} F
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.353*	Interior Maintenance: Mop stored in bucket
3 rd Floor	
FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-204.112(A)*	Design and Construction, Functionality: No functioning thermometer in refrigerator
105 CMR 451.350	Structural Maintenance: Holes in glass
105 CMR 451.350	Structural Maintenance: Wall paint peeling
105 CMR 451.350	Structural Maintenance: Wall damaged
105 CMR 451.353 105 CMR 451.350	Interior Maintenance: Missing light shields Structural Maintenance: Exposed phone wires
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items uncovered and not protected
	, 5 5
	from contamination

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

state of good repair, refrigerator gaskets damaged

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

MODULAR VISITING AREA

Visiting	
105 CMR 451.350*	Structural Maintenance: Floor damaged
105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight, door threshold rotted
105 CMR 451.350*	Structural Maintenance: Wall damaged near back door
105 CMR 451.350	Structural Maintenance: Missing ceiling tiles in social worker area for inmates
105 01111€ 451.550	of actual Hamiltoniance. Hissing certing thes in social worker area for himates
Bathroom	
	Unable to Access
•	
Slop Sink	
105 CMR 451.350*	Structural Maintenance: Floor tiles missing
IP Break Room	
105 CMR 451.350*	Structural Maintenance: Floor damaged
FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items uncovered and not protected
	from contamination
Officer's Bathroom	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water not working
105 CMR 451.123	Maintenance: Ceiling vent dusty
~	
Receiving	
105 CMR 451.360	Protective Measures: Rodent dropping observed
Waiting Area	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bubbler not working
105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, bubbler not working
105 CMR 451.350	Structural Maintenance: Baseboard damaged at rear entrance
105 CMR 451.350	Structural Maintenance: Wall damaged
100 01.00	Situation Francisco. Trust dataign
Clothing Room	
105 CMR 451.350*	Structural Maintenance: Ceiling leaking
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.350*	Structural Maintenance: Wall peeling
105 CMR 451.350*	Structural Maintenance: Floor tiles missing
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.353*	Interior Maintenance: Appearance of a mold like substance
Personal Property	
	No Violations Noted
Uniform Storage	
	No Violations Noted
Chemical Room	Take 2 - 2 - 3 - 4 - 1 - 4 - 1 - 4 - 1 - 4 - 1 - 4 - 4
105 CMR 451.353*	Interior Maintenance: Mop stored in bucket

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Small Clothing Room 105 CMR 451.350 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Wall damaged Structural Maintenance: Ceiling tiles damaged Structural Maintenance: Floor tiles damaged
Urinalysis Storage	No Violations Noted
Slop Sink Room 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking
Holding Cells 105 CMR 451.353	Interior Maintenance: Cell #107 generally dirty
Staff Bathroom 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
Inmate Bathroom 105 CMR 451.353* 105 CMR 451.110(A) 105 CMR 451.110(A)	Interior Maintenance: Ceiling vent not secure to the ceiling Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Showers 105 CMR 451.123*	Maintenance: Soap scum on walls in showers
Break Area	No Violations Noted
VOC LAUNDRY	
105 CMR 451.350	Structural Maintenance: Baseboard damaged at entry
1 st Floor	
Laundry 105 CMR 451.130* 105 CMR 451.130 105 CMR 451.350* 105 CMR 451.353 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, 1 washer leaking Plumbing: Plumbing not maintained in good repair, 1 washer broken Structural Maintenance: Ceiling damaged Interior Maintenance: Mold like substance build-up behind washers Plumbing: Plumbing not maintained in good repair, the washers are draining into trough, when they drain the water sprays everywhere
Chemical Storage	Unable to access
Inmate Bathroom 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking
Staff Bathroom 105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, missing cap on hot water faucet Interior Maintenance: Ceiling vent dusty
Janitor's Room	No Violations Noted

Library

Unable to Access

IT Break Area

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

from contamination

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

Hallway

105 CMR 451.350* Structural Maintenance: Area not rodent and weathertight

2nd Floor

Room 203

105 CMR 451.350* Structural Maintenance: Ceiling tiles damaged and water stained

H BUILDING

105 CMR 451.321* Cell Size: Inadequate floor space in cells

105 CMR 451.343* Electric Fixtures in Cell: No electrical outlet in cell

Control Booth

105 CMR 451.350* Structural Maintenance: Floor tiles missing in bathroom

FC 4-602.12(B)* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, refrigerator gaskets dirty

Cells

105 CMR 451.141 Screens: Screen damaged in cell #111

105 CMR 451.353 Interior Maintenance: Vents blocked in cell #102, 104, 107-119, 123-139, 142-144,

147-150, 152, 154 & 156-160

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in showers 105 CMR 451.350* Structural Maintenance: Baseboard damaged

105 CMR 451.123* Maintenance: Mold in showers 105 CMR 451.123* Maintenance: Paint peeling

I & J BUILDING

105 CMR 451.321* Cell Size: Inadequate floor space in cells

105 CMR 451.343* Electric Fixtures in Cell: No electrical outlet in cell

Control Booth

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, refrigerator gaskets dirty

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator

temperature recorded at 46 °F

I Side

Cells

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink doesn't shut off in cell #201

105 CMR 451.353	Interior Maintenance: Vents blocked in cell #163, 171, 173, 174, 177, 179-187,190-193, 195, 196, 198-202 & 207-220
Showers 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.360 105 CMR 451.130	Maintenance: Soap scum on walls in showers Maintenance: Damaged baseboards Maintenance: Paint peeling Maintenance: Missing dial in shower #5 Protective Measures: Drain flies observed Plumbing: Plumbing not maintained in good repair, handicapped shower broken
Chemical Room 105 CMR 451,353* 105 CMR 451,353	Interior Maintenance: Mop stored in bucket Interior Maintenance: Ceiling vent dusty
Interview Room 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
J Side	
Cells 105 CMR 451.141 105 CMR 451.353	Screens: Screen damaged in cell #241 and 253 Interior Maintenance: Ceiling vents blocked in cell #221-226, 229-231, 236, 242, 245, 252, 253 & 256-280
Showers 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on walls in showers Maintenance: Missing face plate on shower Maintenance: Mold like substance on walls Maintenance: Floor not sealed, cracked Maintenance: Tile damaged
Chemical Area 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Drain cover loose Interior Maintenance: Water left in bucket
Interview Room	Unable to access
K & L BUILDING	
105 CMR 451.321* 105 CMR 451.343*	Cell Size: Inadequate floor space in cells Electric Fixtures in Cell: No electrical outlet in cell
Control Booth FC 4-602.12(B)* FC 4-501.11(A)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave ovens dirty Maintenance and Operation, Equipment: Equipment not maintained in a state of good
FC 3-501.16(B)	repair, microwave damaged Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator
FC 4-204.112(A)	temperature recorded at 46°F Design and Construction, Functionality: No functioning thermometer in refrigerator,
FC 4-601.11(A)	thermometer broken Cleaning of Equipment and Utensils, Objective: Food contact surface dirty,
105 CMR 451.353	refrigerator Interior Maintenance: Ceiling vent dusty

K Side

Cells	
105 CMR 451.350	Structural Maintenance: Uncovered/missing electrical cover in cell #313-320, 323 &
	332
105 CMR 451.103	Mattresses: Mattress damaged in cell #281
105 CMR 451.101	Blankets: Blanket damaged in cell #285
105 CMR 451.353	Interior Maintenance: Vents blocked in cell #281, 286, 287, 294, 299, 303-306, 308,
	310-320, 324-328, 331, 333-335, 339 & 340
Showers	
	Maintanana Dankard Janaard
105 CMR 451.123*	Maintenance: Baseboard damaged
105 CMR 451.123*	Maintenance: Tiles damaged
105 CMR 451.123	Maintenance: Shower curtains damaged
105 CMR 451.123	Maintenance: Soap scum on walls in showers
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, 6 showers have no hot water
100 01111 1511150	Transcring. Transcring not manualised in good repair, o one were no not water
Chemical Room	
105 CMR 451.353*	Interior Maintenance: Standing water left in bucket
105 CMR 451.353*	Interior Maintenance: Mop stored in bucket
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking
Interview Room	
mer rem toom	No Violations Noted
	140 Violations (Voica
T CH	
L Side	
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
Cells	
105 CMR 451.353	Interior Maintenance: Vents blocked in cell #341, 342, 348, 354, 355, 362, 365, 371,
	374-377, 379, 383, 385, 386, 389, 390, 392, 395, 396 & 399
105 CMR 451.350	
105 CMR 451.550	Structural Maintenance: Uncovered electrical outlet in cell #375, 380 & 381
CI.	
Showers	
105 CMR 451.123*	Maintenance: Soap scum on walls in showers
105 CMR 451.123*	Maintenance: Baseboards damaged
105 CMR 451.123*	Maintenance: Missing face plate in shower #4 & 9
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handicapped shower leaks
105 CMR 451.123*	
	Maintenance: Appearance of mold in showers
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, 6 showers have no hot water
Chemical Room	
105 CMR 451.353	Interior Maintenance: Mop stored in bucket
Interview Room	
mer view 100m	No Violations Noted
	INO A IOIGUOUS INOIGG
TELODAY WAY TO LOW	
WORK RELEASE	
Control Booth	
FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a
	state of good repair, refrigerator gaskets damaged
·	state of good repail, refrigerator gashets dalliaged

Main Hallway 105 CMR 451.353* Interior Maintenance: Floor tiles damaged 105 CMR 451.350* Structural Maintenance: Windows cracked Rec. Area (left) 105 CMR 451.350 Structural Maintenance: Baseboard damaged 105 CMR 451.353 Interior Maintenance: Mop stored in bucket in closet Interior Maintenance: Missing light shield 105 CMR 451.353 Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty FC 4-602.12(B) Bathroom (left) Unable to Inspect – Occupied Slop Sink Room (left) No Violations Noted Showers (left) 105 CMR 451.123* Maintenance: 1 showers leaking 105 CMR 451.123 Maintenance: Soap scum on walls in showers Maintenance: Ceiling tile damage 105 CMR 451.123 105 CMR 451.121(A)* Privacy: No privacy partition between showers Showers (right) 105 CMR 451.123* Maintenance: Soap scum on walls in showers 105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, showers leaking 105 CMR 451.121(A)* Privacy: No privacy partition between showers Plumbing: Plumbing not maintained in good repair, 2 showers not working 105 CMR 451.130 Maintenance: Tile damage 105 CMR 451.123 105 CMR 451.123 Maintenance: Ceiling tile damaged Staff Bathroom 105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink 105 CMR 451.123 Maintenance: Ceiling damaged Laundry 105 CMR 451.353* Interior Maintenance: Lint and debris behind dryer Chow No Violations Noted Day Room (right) 105 CMR 451.350* Structural Maintenance: Baseboards damaged Inmate Bathroom 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water not working at last sink Plumbing: Plumbing not maintained in good repair, faucet leaking at 3rd sink 105 CMR 451.130 Maintenance: Wall damaged behind urinal 105 CMR 451.123 WAREHOUSE BUILDING 105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

No Violations Noted

Staff Gym

Female Bathroom 105 CMR 451.123

Maintenance: Ceiling vent dusty

Men's Bathroom

In Use - Unable to Access

Warehouse

105 CMR 451.350*

Structural Maintenance: Wall damaged on the exterior

Break Area

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Sink drain cover missing

Staff Bathroom

No Violations Noted

Chemical Room

105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

Walk in Freezer

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, interior door frame damaged

Exterior Cooler 2

105 CMR 451.350*

Structural Maintenance: Damaged baseboards

105 CMR 451.350 Structural Maintenance: Door frame damaged

Exterior Cooler 1

FC 3-305.11(A)(2)*

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

GARAGE

Transportation Office

105 CMR 451.350

Structural Maintenance: Area not rodent and weathertight

Kitchen Area

FC 4-602.12(B)*

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

Inmate Bathroom

105 CMR 451.350*

105 CMR 451.123

Structural Maintenance: Wall damaged Maintenance: Ceiling tiles water damaged

Staff Bathroom

105 CMR 451.123*

Maintenance: Wall damaged behind toilet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Walls dirty

105 CMR 451.123

Maintenance: Generally dirty

Bays

No Violations Noted

Key Control

No Violations Noted

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Т.	л.	CIT
	/	•

Vacant

ANNEX

105 CMR 451.320* Cell Size: Inadequate floor space

Control Booth

FC 4-602.12(B)* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty 105 CMR 451.350* Structural Maintenance: Ceiling tiles water stained

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

from contamination

Female Staff Bathroom

105 CMR 451.126* Hot Water: Hot water temperature recorded at 100°F

Male Staff Bathroom

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Chemical Cage

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Male Visiting

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Food Area

FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, refrigerator gaskets damaged

105 CMR 451.353* Interior Maintenance: Floor drain damaged, trip hazard

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

105 CMR 451.350* Structural Maintenance: Ceiling tiles water damaged

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the

food and container line

Shower Area

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation damaged ceiling tiles

105 CMR 451.123* Maintenance: Soap scum on walls in showers

105 CMR 451.353* Interior Maintenance: Paint peeling

Medical

No Violations Noted

Classroom

No Violations Noted

Toilet Area

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Sink Area

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

Laundry Room

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

105 CMR 451.353 Interior Maintenance: Debris build-up behind dryer 105 CMR 451.353 Interior Maintenance: Dryer not vented to the exterior

Observations and Recommendations

> The inmate population was 1255 at the time of inspection

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Community Sanitation Regulations" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

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

Sincerely,

Amy Riordan

Environmental Health Inspector, CSP, BEH

Punde

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

Steven Hughes, Director, CSP, BEH

JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services

Luis S. Spencer, Commissioner, DOC

Dennis Dolye, FSO

West Boylston Board of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Mary Elizabeth Heffernan, EOPS