

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

23 Service Center

Northampton, MA 01060

Telephone: 413-586-7525, ext. 5863196

Facsimile: 413-784-1037 / TTY: 800-769-9991

Peter.Wheeler@state.ma.us

|  |
| --- |
| DEVAL L. PATRICKGOVERNORJOHN W. POLANOWICZSECRETARYCHERYL BARTLETT, RNCOMMISSIONER |

April 30, 2014

Lewis Evangelidis, Sheriff

Worcester County House of Corrections and Jail

5 Paul X. Tivnan Drive

West Boylston, MA 01583

Re: Facility Inspection – Worcester County House of Corrections and Jail, West Boylston

Dear Sheriff Evangelidis:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Worcester County House of Corrections and Jail on March 18 and 19, 2014 accompanied by Patrick Ryan Environmental Health and Safety Officer and Jonathan Brown of the Community Sanitation Program. Violations noted during the inspection are listed below including 197 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**ENTRANCE**

*Hallway*

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

*Staff Locker Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353\* Interior Maintenance: Wall damaged

*Fisher Conference Room*

 Unable to Inspect - In Use

*Control Room*

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Waiting Area*

 No Violations Noted

**HERMAN BUILDING**

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

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

**A2 Block**

*Booth*

105 CMR 451.353 Interior Maintenance: Chair damaged

105 CMR 451.353 Interior Maintenance: Table damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Debris on lights in cell # 1-32

*Showers - Upstairs*

105 CMR 451.123\* Maintenance: Wall tiles damaged

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

105 CMR 451.123\* Maintenance: Vent dusty

*Utility Closet - Upstairs*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Showers - Downstairs*

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

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

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

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

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

105 CMR 451.123\* Maintenance: Vents dusty in shower # 1 and 2

*Slop Sink – Downstairs*

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

*Office*

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

*Chemical Storage*

105 CMR 451.353 Interior Maintenance: Mop in bucket

*Paper Good Storage*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**A1 Block**

*Booth*

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged

*Cells (up)*

105 CMR 451.353\* Interior Maintenance: Debris on lights in cell # 1-32

*Shower Upstairs*

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

105 CMR 451.123\* Maintenance: Face plate missing on shower # 1 and 2

*Slop Sink - Upstairs*

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

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Cells (down)*

105 CMR 451.343\* Interior Maintenance: Missing electrical outlet in cell # 21, 22, 25, 26, 27, and 28

*Shower - Downstairs*

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

*Slop Sink Downstairs*

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

*Storage # 4*

 No Violations Noted

*Storage # 5*

 No Violations Noted

*Staff Break Room*

105 CMR 451.353 Interior Maintenance: Table damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**MAXI B**

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

*Booth*

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

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

**Lower Right Tier**

*Day Room*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Showers*

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

105 CMR 451.123\* Maintenance: Wall tiles cracked

*Cells*

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 104, 112, 116, 126, 132, 140, 148, and 150

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

 cell # 110 and 130

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor damaged in

 cell # 44

**Lower Left Tier**

*Day Room*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 125 and 129

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

 cell # 125

105 CMR 451.353 Interior Maintenance: Wall not maintained in good repair, wall damaged in cell # 115, 135, 137, 139, and 147

*Lower Disciplinary Unit*

 Not Inspected – Not in Use

*Showers*

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

**Upper Left Tier**

*Day Room*

105 CMR 451.350 Structural Maintenance: Day room not rodent and weathertight, gap in corner wall

105 CMR 451.353 Interior Maintenance: Floor not clean, rodent feces observed near gap in corner wall

*Cells*

 No Violations Noted

*Showers*

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

*Upper Disciplinary Unit*

 No Violations Noted

**Upper Right Tier**

*Day Room*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 321, 338, 343, and 345

*Showers*

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

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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 620F

**CHAPEL**

 No Violations Noted

**HEALTH SERVICES**

*Infirmary Ward*

 Not Inspected – Not In Use

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tiles damaged

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tiles damaged

*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*

105 CMR 451.353 Interior Maintenance: Two chairs damaged

*Segregation Cells*

 Not Inspected – Not in Use

*Break Room*

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

*Biohazard Storage*

 No Violations Noted

*Pharmacy*

 No Violations Noted

*Infirmary*

105 CMR 451.350 Structural Maintenance: Wall damaged

**CENTRAL CONTROL**

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

105 CMR 451.123\* Maintenance: Wall damaged in bathroom

105 CMR 451.123\* Maintenance: Ceiling vent dusty in bathroom

**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*

 Unable to Inspect – In Use

*Female Bathroom*

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

*Male Handicapped Bathroom*

105 CMR 451.123 Maintenance: Ceiling damaged

105 CMR 451.123 Maintenance: Wall dirty

*Male Bathroom*

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

**GYMNASIUM**

105 CMR 451.350\* Structural Maintenance: Floor is bubbling, creating a tripping hazard

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Showers*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

105 CMR 451.123\* Maintenance: Wall tiles damaged

*Mini Side Bathroom*

 Not Inspected – Not in Use

*Maxi Side Bathroom*

 Not Inspected – Not in Use

*Booth*

 No Violations Noted

**MAXI C**

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

*Booth*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in bathroom

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

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

**Upper Tier**

*Day Room*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Missing face plate on electrical outlets in all cells

105 CMR 451.353 Interior Maintenance: Wall not maintained in good repair, wall damaged in

 cell # 423, 426, and 428

*Showers*

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

105 CMR 451.123\* Maintenance: Wall tiles damaged in shower # 1-3

*Old Segregation*

 Not Inspected – Not in Use

**Lower Tier**

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

*Cells*

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

*Showers*

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

*Segregation*

 Not Inspected – 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 all cells

*Officer’s Booth*

105 CMR 451.353 Interior Maintenance: Three chairs damaged

**Upper West**

*Showers*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

**Lower West**

*Showers*

 Unable to Inspect – In Use

*Bathroom*

 No Violations Noted

*Cells*

 No Violations Noted

*Common Area*

105 CMR 451.353\* Interior Maintenance: Table top damaged

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

**Lower East**

*Showers*

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

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

*Slop Sink Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

**Upper East**

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

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

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Wall tiles damaged

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

*Bathroom*

 No Violations Noted

*Interview Room*

 No Violations Noted

*Uniform Supply*

 No Violations Noted

*Chemical Closet*

 No Violations Noted

**MINI 5 BUILDING**

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

105 CMR 451.350\* Structural Maintenance: Main 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 and dirty

105 CMR 451.353 Interior Maintenance: Two chairs damaged

105 CMR 451.350 Structural Maintenance: Wall not easily cleanable, wall damaged

**Corridor 2**

*Showers*

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

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

105 CMR 451.123 Maintenance: Ceiling damaged in shower # 1

*Cells*

105 CMR 451.350 Interior Maintenance: Wall not easily cleanable, wall damaged in cell # 9

*School Area*

 No Violations Noted

*Office*

 No Violations Noted

*Weight Room*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Exposed electrical wires

*Chemical Closet*

105 CMR 451.353\* Interior Maintenance: Chemicals on floor

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

*T.V. Room*

 No Violations Noted

**Corridor 1**

*Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling not easily cleanable, ceiling damaged near cell # 13

105 CMR 451.353 Interior Maintenance: Wall not easily cleanable, wall damaged near cell # 13

*Showers*

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1 and 2

105 CMR 451.123\* Maintenance: Walls cracked in shower # 1 and 2

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

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

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling not easily cleanable, ceiling damaged in cell # 13

105 CMR 451.353 Interior Maintenance: Wall not easily cleanable, wall damaged in cell # 13

**FOOD SERVICE**

*Staff Dining Room*

 No Violations Noted

*Staff Line*

 No Violations Noted

*Staff Serving Line*

FC 6-501.111(D) Controlling Pests: Gap in wall under food preparation area

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, floor not clean, rodent feces observed under food preparation area

*Bakery Storage*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, vent paint peeling

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, water stains on ceiling

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile cracked

*Dishwasher Area*

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

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, paint peeling in skylight

FC 5-202.13\* Plumbing System, Design: No air gap provided between the end of the hose and flood rim of the sink

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, paint peeling in skylight

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile cracked

*Inmate Bathroom*

 Unable to Inspect – In Use

*Bakery Area*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet on kettle # 3 leaking

*Cooler 1*

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

*Cooler 2*

 No Violation Noted

*Cooler 3*

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

FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food containers

*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 Violation Noted

*Dry Storage*

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

FC 4-903.11(B)(2) Protection of Clean Items, Storing: Uncovered equipment not protected from contaminations, utensils not covered

*Pasta Room*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged by door

*Can Room*

 No Violations Noted

*Control*

105 CMR 451.350 Structural Maintenance: Ceiling not easily cleanable, ceiling damaged

**SCHOOL**

*Kitchen Area in Hall*

 No Violations Noted

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling damaged

*Parole Office*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Substance Abuse Office*

 No Violations Noted

*Female Staff Bathroom*

 Not Inspected – Not in Use

*Slop Sink*

 Not Inspected - Not in Use

**RECEIVING**

*County Lock Up*

105 CMR 451.123 Maintenance: Handwash sink # 1, 4, and 12 clogged

105 CMR 451.123 Maintenance: Handwash sink # 1, 2, 3, and 4 dirty

105 CMR 451.123 Maintenance: Toilet # 1, 3, 4, 5, 6, and 7 dirty

*ID Room*

 No Violations Noted

*Mop Closet*

 No Violations Noted

*Bathroom (in Records)*

 No Violations Noted

*Interview Room*

 No Violations Noted

*Records*

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: Ceiling not easily cleanable, ceiling damaged

*Property Room*

105 CMR 451.353\* Interior Maintenance: Wall damaged behind desk

*Intake Showers*

105 CMR 451.123\* Maintenance: Holes in the ceiling

*Holding Cells*

105 CMR 451.126\* Hot Water: Hot water temperature 740F in cell # 1

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water not working in cell # 2

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 4

105 CMR 451.353 Interior Maintenance: Cell # 1-7 generally dirty

**MAINTENANCE CORRIDOR**

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Laundry Area*

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 451.353\* Interior Maintenance: Walls damaged near windows

*Tool Cage\**

 No Violations Noted

**MODULAR ADMINISTRATION BUILDING**

**Lobby**

*Waiting Area*

 No Violations Noted

*Male Bathroom*

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Toilet paper dispenser damaged

*Female Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123 Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Toilet paper dispenser damaged

**Control 3**

105 CMR 451.350\* Structural Maintenance: Floor damaged

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

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

*Bathroom*

105 CMR 451.123 Maintenance: Floor tiles damaged

105 CMR 451.123 Maintenance: Wall tiles damaged

*Pedestrian Trap*

 No Violations Noted

*Visiting Area*

 No Violations Noted

*Sprinkler Valve Room*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

**Special Services Corridor**

*Slop Sink*

 Unable to Inspect – In Use

*Female Locker Room*

105 CMR 451.123 Maintenance: Ceiling tile missing

105 CMR 451.123 Maintenance: Handicapped shower wall cracked

105 CMR 451.123 Maintenance: Handicapped shower dirty

*Male Locker Room*

105 CMR 451.123 Maintenance: Ceiling tile missing

105 CMR 451.123 Maintenance: Handicapped shower leaking

105 CMR 451.123 Maintenance: Handicapped shower dirty

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

105 CMR 451.123\* Maintenance: Baseboard damaged

*Operations/Investigation*

 Unable to Inspect – Locked

*Mail Room*

 No Violations Noted

*Investigations Office*

 No Violations Noted

*D-Board*

 Unable to Inspect – Locked

*Phone Room*

 No Violations Noted

*Hallway*

 No Violations Noted

*Dispatch*

 No Violations Noted

**2nd Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling damaged near break room

*Break Room*

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

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

*South Male Bathroom*

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

*South Female Bathroom*

 No Violations Noted

*North Male Bathroom*

 No Violations Noted

*North Female Bathroom*

 No Violations Noted

*Storage Room*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Slop Sink Room*

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

105 CMR 451.353 Interior Maintenance: Chemicals on floor

*Computer Lab*

 No Violations Noted

*Computer Server Room*

 No Violations Noted

**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 paper towels at handwash sink

*Cells*

105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 1

105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 1

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1, 2, and 3

*Nurse’s Station # 233*

 No Violation Noted

*Officer’s Station*

 No Violation Noted

*Optometrist’s Office*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Floor damaged

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

*Handicap Shower*

105 CMR 451.123\* Maintenance: Chair damaged

105 CMR 451.123\* Maintenance: Shower dirty

*Dentist’s Room # 253*

 No Violations Noted

*DOL Storage Closest*

105 CMR 451.353\* Interior Maintenance: Wall damaged

*Medical Records # 214*

105 CMR 451.353 Interior Maintenance: Cabinet door broken

*Room # 254*

 No Violation Noted

*Room # 248*

105 CMR 451.353\* Structural Maintenance: Ceiling tiles missing

*Room # 238*

105 CMR 451.353 Interior Maintenance: Chemicals on floor

*Room # 242*

 No Violations Noted

*Room # 236*

 No Violations Noted

*Room # 230*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Female Bathroom # 258*

105 CMR 451.353 Interior Maintenance: Floor not easily cleanable, floor tile damaged

105 CMR 451.126 Hot Water: Hot water temperature 700F

*Male Bathroom # 243*

105 CMR 451.123 Maintenance: Ceiling damaged

105 CMR 451.123 Maintenance: Floor not easily cleanable, floor tile damaged

*Holding Cell*

 No Violations Noted

*Inmate Bathroom # 244*

 No Violations Noted

*Medical Records*

 No Violations Noted

*Mop Closet*

 No Violations Noted

**1st Floor**

*Mod Med Line*

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Door not rodent proof and weathertight

105 CMR 451.353\* Interior Maintenance: Baseboard damaged

105 CMR 451.353\* Interior Maintenance: Wall damaged

*Classrooms*

105 CMR 451.353\* Structural Maintenance: Floor tiles damaged

105 CMR 451.353\* Structural Maintenance: Baseboard damaged

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

105 CMR 451.353 Structural Maintenance: Ceiling tiles damaged

*Roll Call Room*

105 CMR 451.353\* Structural Maintenance: Floor damaged

*Old Kitchen*

105 CMR 451.353\* Interior Maintenance: Wall damaged

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Floor tiles missing and damaged

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

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

105 CMR 451.353\* Interior Maintenance: Walls dirty

105 CMR 451.353\* Interior Maintenance: Area generally dirty

*Break Area*

105 CMR 451.353 Interior Maintenance: Floor missing tile

105 CMR 451.353 Interior Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Table damaged

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, refrigerator dirty

**GYM BUILDING**

*Entry Area*

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at water fountain

105 CMR 451.353 Interior Maintenance: Wall not easily cleanable, wall damaged

*Staff Bathroom*

 No Violations Noted

*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

*Room # 106*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Room # 107*

 No Violations Noted

*Room # 108*

 No Violations Noted

*Room # 105*

 Unable to Inspect – Locked

**TOWER**

*1st Floor*

105 CMR 451.353\* Interior Maintenance: Area littered with debris on floor

*2nd Floor*

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.353\* Interior Maintenance: Wall damaged

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

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

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, missing bulb

*3rd Floor*

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

105 CMR 451.350\* Structural Maintenance: Holes in window

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353\* Interior Maintenance: Wall damaged

105 CMR 451.353\* Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Three chairs damaged

105 CMR 451.360 Protective Measures: Insects observed flying in area

**MODULAR VISITING AREA**

*Visiting*

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Wall damaged near back door

105 CMR 451.353\* Interior Maintenance: Missing ceiling tiles in social worker area for inmates

*Bathroom*

 Unable to Inspect – Locked

*Section C*

105 CMR 451.353 Interior Maintenance: Wall not easily cleanable, wall damaged

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing

*IP Break Room*

105 CMR 451.353\* Interior 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

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, refrigerator dirty

*Officer’s Bathroom*

 No Violations Noted

*Classifications Office*

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

**Receiving**

*Processing Area*

105 CMR 451.350 Structural Maintenance: Floor not easily cleanable, floor tile damaged

*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 451.353 Interior Maintenance: Baseboard damaged at rear entrance

*Clothing Room*

105 CMR 451.353 Interior Maintenance: Floor not easily cleanable, floor tile damaged

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged

*Personal Property*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing

*Uniform Storage*

105 CMR 451.353\* Interior Maintenance: Wall damaged

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged

*Chemical Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Small Clothing Room*

105 CMR 451.353\* Interior Maintenance: Wall damaged

*Urinalysis Storage*

 Unable to Inspect - Locked

*Slop Sink Room*

 No Violations Noted

*Holding Cells*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.353 Interior Maintenance: Electrical outlet damaged

*Inmate Bathroom*

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

*Showers*

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

*Break Area*

105 CMR 451.353 Interior Maintenance: Desk damaged

**VOC LAUNDRY**

**1st Floor**

*Laundry*

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

*Chemical Storage*

 No Violations Noted

*Slop Sink Closet*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Floor paint peeling

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Library*

 No Violations Noted

*IT Break Area*

105 CMR 451.353 Interior Maintenance: Baseboard damaged

*Hallway*

No Violations Noted

**2nd Floor**

*Room # 203*

 Unable to Inspect – Not in Use

**H BUILDING**

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

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

*Control Booth*

105 CMR 451.123\* Maintenance: Floor tiles missing in bathroom

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 tile missing

*Cells*

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

 in cell # 101, 102, 105, 112, 119, 121, 123, 129, 131, 133, 135, 137, 138, 145,

 148, 152, and 153

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 114, 115, and 126

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-10

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 1, 2, 4, 5, 6, and 7

105 CMR 451.123 Maintenance: Wall tile damaged in shower # 1, 3, 4, 5, and 10

105 CMR 451.123 Maintenance: Shower handle broken in shower # 9

105 CMR 451.123 Maintenance: Shower head damaged in shower # 10

**I & J BUILDING**

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

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

*Control Booth*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

105 CMR 451.353\* Interior Maintenance: Chair damaged

**I Side**

*Cells*

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

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

 cell # 168, 173, 176, 177, 179, 183, 186, 195, 200, 205, 206, 213, 218, 242,

 243, and 245

105 CMR 451.353 Interior Maintenance: Debris on light in cell # 165, 173, 180, 181, 182, 217, and 218

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower #1-9

105 CMR 451.123\* Maintenance: Wall tile damaged in shower # 1, 2, 3, and 9

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # 3, 4, 5, 6, 7, 8, 9, and 10

105 CMR 451.123 Maintenance: Dial missing in shower # 1 and 10

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower # 1, 5, 6, 7, and 9

*Chemical Room*

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Interview Room*

Unable to Inspect – Locked

**J Side**

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # 241 and 253

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked in

 cell # 222, 227, 229, 232, 235, 236, 238, 257, 259, 260, 264, 272, 273, and 280

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2, 3, 4, 5, 6, 7, 8, 9, and 10

105 CMR 451.123\* Maintenance: Wall tile dirty in shower # 5, 8, and 10

105 CMR 451.123\* Maintenance: Ceiling paint peeling in shower # 9

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 3, 4, 5, 6, 7, 8, 9 and 10

*Chemical Area*

 No Violations Noted

*Interview Room*

 Unable to Inspect – Locked

**K & L BUILDING**

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

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

*Control Booth*

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

**K Side**

*Cells*

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

 cell # 281, 282, 283, 284, 285, 290, 291, 294, 299, 303, 305, 306, 309, 312, 313, 315, 316, 319, 320, 321, 322, 324, 325, 326, 329, 331, 333, 335, 337, 338, 339, and 340

105 CMR 451.353 Interior Maintenance: Debris on light in cell # 282, 287, 288, 289, 293, 294, 299, 300, 301, 302, 303, 305, 306, 308, 309, 311, 312, 313, 314, 315, 316, 320, 322, 324, 325, 326, 329, 332, 336, 338, 339, and 340

105 CMR 451.353 Maintenance: Light out in cell # 285, 297, and 313

*Showers*

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 1-10

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower 4, 8, 9, and 10

105 CMR 451.123 Maintenance: Wall tiles dirty in shower # 1, 2, 3, 4, 5, 6, and 10

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 1-10

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-10

105 CMR 451.123 Maintenance: Handle leaking in shower # 5

105 CMR 451.123 Maintenance: Curtain damaged in shower # 7

*Chemical Room*

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

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Interview Room*

 No Violations Noted

**L Side**

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Cells*

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

 cell # 342, 346, 348, 351, 352, 353, 361, 363, 364, 366, 373, 375, 377, 380, 382, 383, 384, 385, 386, 389, 392, 393, 396, and 397

105 CMR 451.353 Interior Maintenance: Debris on light in cell # 342, 343, 344, 346, 348, 351, 352, 354, 355, 357, 358, 359, 361, 362, 363, 364, 365, 366, 367, 369, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 382, 383, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, and 399

105 CMR 451.103 Mattresses: Mattress damaged in cell # 346 and 377

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-10

105 CMR 451.123 Maintenance: Floor paint damaged in shower # 2, 3, 4, 5, 6, 7, 8, and 9

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 2, 3, 4, 5, and 6

105 CMR 451.123 Maintenance: Wall tile dirty in shower # 4, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Handle broken in shower # 1

*Chemical Room*

 No Violations Noted

*Interview Room*

 No Violations Noted

**WORK RELEASE**

*Control Booth*

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: Chair broken

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

*Rec. Area (left)*

Unable to Inspect – Locked

*Bathroom (left)*

105 CMR 451.123\* Maintenance: Urinal out-of-order

*Cells*

 No Violations Noted

*Slop Sink Room (left)*

105 CMR 451.353 Interior Maintenance: Light not working

*Day Room*

105 CMR 451.353\* Interior Maintenance: Cracked chairs

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Showers (left)*

105 CMR 451.123 Maintenance: Wall paint peeling

105 CMR 451.123 Maintenance: Ceiling paint peeling

*Storage Room*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Light shield missing

*Showers (right)*

 Unable to Inspect - In Use

*Staff Bathroom*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Inmate Bathroom (left)*

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

*Laundry*

 No Violations Noted

*Chow Hall*

 No Violations Noted

*Day Room (right)*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Inmate Bathroom (right)*

105 CMR 451.123 Maintenance: Loose faucet at sink # 1

105 CMR 451.123 Maintenance: Water not working in sink # 3

*Cells*

 No Violations Noted

*Cell Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

**WAREHOUSE BUILDING**

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

**Staff Gym**

*Workout Area*

105 CMR 451.353 Interior Maintenance: Bench pad damaged

*Female Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Male Bathroom*

105 CMR 451.123 Maintenance: Floor tile damaged

*Break Area*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Chemical Room*

 No Violations Noted

*Walk-in Freezer*

 No Violations Noted

*Exterior Cooler 2*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, door frame damaged

*Exterior Cooler 1*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, door frame damaged

**GARAGE**

**Transportation Office**

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

*Kitchen Area*

105 CMR 451.353\* Interior Maintenance: Wall damaged

105 CMR 451.353 Interior Maintenance: Floor damaged

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged

105 CMR 451.123\* Maintenance: Ceiling tiles water damaged

105 CMR 451.123\* Maintenance: Generally dirty

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged behind toilet

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123\* Maintenance: Generally dirty

*Key Control*

 Unable to Inspect - Locked

**MSF**

 Not Inspected – Not in Use

**ANNEX**

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

*Control Booth*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Female Staff Bathroom*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

*Chemical Cage*

105 CMR 451.353 Interior Maintenance: Chemical stored on floor

*Male Visiting*

 No Violations Noted

*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: Ceiling tiles water damaged

*Shower Area*

 No Violations Noted

*Medical*

105 CMR 451.353 Interior Maintenance: Exam table damaged

105 CMR 451.353 Interior Maintenance: Oxygen tank not secure

*Classroom*

 No Violations Noted

*Sleeping Area*

105 CMR 451.353\* Interior Maintenance: Water bubbler out-of-order

*Toilet Area*

 No Violations Noted

*Sink Area*

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

*Laundry Room*

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

**Observations and Recommendations**

1. The inmate population was 1121 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](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)”.

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

 Sincerely,

 Peter Wheeler

 Environmental Health Inspector, CSP, BEH

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

 Steven Hughes, Director, CSP, BEH

 John W. Polanowicz, Secretary, Executive Office of Health and Human Services

 Luis S. Spencer, Commissioner, DOC

 David Tuttle, Superintendent

 Patrick Ryan, EHSO

Barbara A. Mard, Health Agent, West Boylston Board of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Andrea Cabral, Secretary, EOPS