

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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December 23, 2014

David H. Tuttle, Superintendent

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 Superintendent Tuttle:

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 October 27, 28, 29, and 30, 2014 accompanied by Patrick Ryan, EHSO, and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 264 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Entrance**

*Hallway*

105 CMR 451.353 Interior Maintenance: Floor tile damaged near front door

*Staff Locker Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tile damaged near window

*Deputy’s Office*

105 CMR 451.350 Structural Maintenance: Wall damaged

*Assistant Deputy Superintendent’s Office*

 No Violations Noted

*Fisher Conference Room*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged

*Control Room*

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

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

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

*Key Room*

No Violations Noted

*Waiting Area*

105 CMR 451.353 Interior Maintenance: Floor tile damaged near control window

**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: Table damaged

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Floor tile damaged

*Day Room*

105 CMR 451.353 Interior Maintenance: Floor damaged

*Staff Room*

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

*Slop Sink Room*

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

*Cells (Upstairs)*

105 CMR 451.353 Interior Maintenance: Debris on lights in cell # 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, and 48

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 45

*Showers (Upstairs)*

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

*Showers (Downstairs)*

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

105 CMR 451.123 Maintenance: Floor damaged in shower # 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: Drain cover missing in shower # 1

105 CMR 451.123 Maintenance: Vent missing in shower # 1

105 CMR 451.123 Maintenance: Light not functioning properly, light not working in shower # 1

*Slop Sink (Downstairs)*

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

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

*Cells (Downstairs)*

105 CMR 451.353 Interior Maintenance: Debris on lights in cell # 49, 51, 52, 53, 54, 56, 57, 58, 59, 62, and 64

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 56, 59, 62, 63, and 64

*Chemical Storage Room*

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

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Paper Good Storage*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**A1 Block**

*Booth*

105 CMR 451.353\* Interior Maintenance: Ceiling tile damaged

105 CMR 451.353 Interior Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.123 Maintenance: Floor damaged in bathroom

*Room 3*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

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

*Room 1*

 Unable to Inspect - In Use

*Room 2*

 Unable to Inspect - In Use

*Room 6*

105 CMR 451.350 Structural Maintenance: Floor damaged, hole in floor

*Cells (Upstairs)*

105 CMR 451.353 Interior Maintenance: Debris on light in cell # 1, 3, 4, 7, 10, 11, 13, and 14

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 3 and 5

105 CMR 451.353 Interior Maintenance: Window frame paint peeling in cell # 9 and 10

*Showers (Upstairs)*

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

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

105 CMR 451.123 Maintenance: Wall damaged in shower # 2

*Slop Sink (Upstairs)*

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

105 CMR 451.353 Interior Maintenance: Sink not secure to wall
105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Cells (Downstairs)*

105 CMR 451.353 Interior Maintenance: Debris on light in cell # 19, 20, 21, 22, 24, 27, 28, and 29

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 19, 20, 21, 22, 23, 24, 25, 26, 27, 29, 30, and 31

105 CMR 451.123 Maintenance: Light fixture blocked in cell # 32

*Showers (Downstairs)*

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: Floor paint peeling in shower # 1 and 2

*Slop Sink (Downstairs)*

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

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Storage Room # 4*

 No Violations Noted

*Storage Room # 5*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Staff Break Room*

105 CMR 451.353\* Interior Maintenance Table damaged

**MAXI B**

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

105 CMR 451.353 Interior Maintenance: Ceiling damaged in hallway outside of booth

*Booth*

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

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

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

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

105 CMR 451.123 Maintenance: Light not working in bathroom

**Lower Right Tier**

*Day Room*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Showers*

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

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Light fixture blocked in cell # 104, 116, 126, and 132

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 114, 122, 124, 134, 138, 142, and 146

105 CMR 451.353\* Interior Maintenance: Floor damaged in cell # 144

105 CMR 451.353 Interior Maintenance: Debris on light in cell # 118

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 148, 150, and 152

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 152

**Lower Left Tier**

*Day Room*

105 CMR 451.353 Interior Maintenance: Light fixture blocked near the TV

*Cells*

105 CMR 451.353\* Interior Maintenance: Light fixture blocked in cell # 129

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 103, 113, 123, 129, 133, 137, and 143

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 109, 113, 121, 127, 129, 139, 145, 149, and 151

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 127, 129, 137, and 145

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 117 and 119

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # 147

*Showers*

105 CMR 451.123 Maintenance: Wall tile damaged in shower # 1

*Lower Disciplinary Unit*

 Unable to Inspect – Not in Use

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Chemical Closet*

 No Violations Noted

**Upper Left Tier**

*Day Room*

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent feces observed near gap in the corner wall

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 307, 309, 315, 319, 321, 323, 325, 333, 341, and 343

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 301, 309, and 335

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 335, 337, and 343

*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*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty in cell # 338

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 324

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 312, 314, 328, 334, and 352

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 316, 320, 324, 326, 328, and 350

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 314, 342, and 346

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 308 and 344

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic utensils left uncovered in cell # 306

*Showers*

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

105 CMR 451.123 Maintenance: Wall tile damaged in shower # 2

105 CMR 451.130 Hot Water: Shower water temperature 1200F

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Sink not secure to wall

**CHAPEL**

105 CMR 451.360 Protective Measures: Rodents observed, mouse observed in ceiling tile in hallway outside chapel

105 CMR 451.353 Interior Maintenance: Wall paint peeling in upper right corner

**HEALTH SERVICES**

*Infirmary Ward*

 Not Inspected - Not In Use

*Interview Room 1*

105 CMR 451.353 Interior Maintenance: Floor damaged

*Interview Room 2*

 Unable to Inspect - In Use

*Examiner’s Room*

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 730F

*Inmate Bathroom*

105 CMR 451.123\* Maintenance Ceiling damaged

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

*Supply Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Light shield missing

*Mental Health Offices*

 No Violations Noted

*Supply Room w/o Sink*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in the upper left corner

105 CMR 451.353 Interior Maintenance: Oxygen tanks not secure

*Nurse’s Room*

 No Violations Noted

*Break Room*

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

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

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged

*Biohazard Storage*

 No Violations Noted

*Pharmacy*

 No Violations Noted

**CENTRAL CONTROL**

105 CMR 451.353\* Interior Maintenance: Wall damaged in area above panel

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

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

**VISITING ROOM**

*Inmate Visiting Side*

105 CMR 451.353 Interior Maintenance: Ceiling damaged above phone booth 6

*Non-Inmate Visiting Side*

 *No Violations Noted*

*Phone Booth Hall*

105 CMR 451.353 Interior Maintenance: Ceiling damaged above phone booth 5

*Female Handicapped Bathroom*

 Unable to Inspect - Locked

*Male Handicapped Bathroom*

 Unable to Inspect - Locked

*Female Bathroom*

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

105 CMR 451.350 Structural Maintenance: Hole in ceiling

105 CMR 451.123 Maintenance: Deodorizer not in good condition in toilet # 2

*Male Bathroom*

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

105 CMR 451.123 Maintenance: Ceiling damaged

**GYMASIUM**

*Basketball Court*

105 CMR 451.353 Interior Maintenance: Floor damaged near mat

105 CMR 451.353\* Interior Maintenance: Wall damaged

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Showers*

 Unable to Inspect - Not In Use

*Bathrooms*

Unable to Inspect - Not In Use

*Booth*

105 CMR 451.353 Interior Maintenance: Chair damaged

**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

**Upper Tier**

*Left-Side Day Room*

 No Violations Noted

*Right-Side Day Room*

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent feces observed near gap in corner wall

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # 426

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 410 and 416

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 424, 426, 428, 429, 433, and 440

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 409, 410, 412, 413, 419, 422, 425, 428, 434, and 444

105 CMR 451.103 Mattresses: Mattress damaged in cell # 430

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 402

*Showers*

 No Violations Noted

*Old Segregation*

 Not Inspected - Not In Use

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Lower Tier**

*Left-Side Day Room*

No Violations Noted

*Right Side Day Room*

No Violations Noted

*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*

 Unable to Inspect - Not In Use

*Chemical Area*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**DEIGNAN BUILDING**

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

*Booth*

 No Violations Noted

**Upper West**

*Showers*

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

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

*Cells*

105 CMR 451.353 Interior Maintenance: Debris on light in cell # 40, 49, and 57

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 64

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 54

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Wall damaged

*Bathroom*

105 CMR 451.123 Maintenance Wall damaged in toilet stall # 1

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1050F

**Lower West**

*Showers*

105 CMR 451.123 Maintenance: Baseboard paint peeling in shower # 1 and 2

105 CMR 451.123 Maintenance: Floor damaged in shower # 1

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

105 CMR 451.123 Maintenance: Wall damaged in shower # 2

*Bathroom*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 33

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 45

105 CMR 451.353 Interior Maintenance: Radiator paint peeling in cell hallway

105 CMR 451.353 Interior Maintenance: Light shield broken in cell # 44

*Common Area*

105 CMR 451.353\* Interior Maintenance: Table top damaged

105 CMR 451.353 Interior Maintenance: Paint peeling at table phone

105 CMR 451.353 Interior Maintenance: Wall damaged near microwave

105 CMR 451.353 Interior Maintenance: Floor damaged near door to outside

**Lower East**

*Showers*

105 CMR 451.123\* Maintenance: Floor damaged outside shower # 2

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

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Wall damaged in toilet stall # 2

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 2, 6, 10, and 16

*Slop Sink Room*

 No Violations Noted

**Upper East**

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 17, 30, and 31

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 18

*Showers*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Rusted access panel

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

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

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

*Bathroom*

105 CMR 451.123 Maintenance: Wall damaged

*Interview Room*

 No Violations Noted

*Uniform Supply*

 No Violations Noted

*Chemical Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

**MINI 5 BUILDING**

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

*Booth*

 No Violations Noted

**Corridor 2**

*Showers*

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

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

105 CMR 451.123 Maintenance: Ceiling damaged in shower # 2

*Cells*

105 CMR 451.353 Interior Maintenance: Floor damaged in cell #1, 2, and 3

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 2 and 3

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 4, 5, 6, 8, and 10

105 CMR 451.353 Interior Maintenance: Light blocked in cell # 6

105 CMR 451.353 Interior Maintenance: Baseboard damaged in cell # 10

105 CMR 451.353 Interior Maintenance: No outlet cover on wall in cell # 10

*Weight Room*

105 CMR 451.353 Interior Maintenance: Wall damaged

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Floor paint peeling

*Kitchen*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Chemical Closet*

105 CMR 451.353\* Interior Maintenance: Chemicals stored on floor

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

*TV Room*

 Unable to Inspect - In Use

**Corridor 1**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged near cell # 13

105 CMR 451.353\* Interior Maintenance: Wall damaged near cell # 13

*Showers*

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

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

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged in cell # 13

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 15 and 16

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 15 and 16

**FOOD SERVICE**

*Staff Dining Room*

FC 4-502.13(B) Maintenance and Operation, Utensils: Bulk milk dispenser tube not cut at a diagonal

*Staff Serving Line*

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

FC 3-304.12(A) Preventing Contamination from Utensils: Ice scoop not stored properly

FC 6-501.12(A)\* Facility not properly cleaned, rodent feces observed under food preparation area

*Spice Closet*

FC 6-501.12(A) Facility not properly cleaned, rodent feces observed in all corners of the room

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

*Staff Bakery*

FC 4-601.11(B) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, old food stuck on holding tray in far left heater oven

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Old food stuck on bottom of far right oven

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, old food stuck on far left holding tray in oven

*Inmate Food Prep Area*

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

*Produce Cooler*

FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light bulbs not protected by light shields

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

FC 3-305.11(A)(1) Preventing Contamination from Premises: Food stored in an inappropriate location, apples on ground

*Milk Cooler*

 No Violations Noted

*Prep Cooler*

 No Violations Noted

*Freezer*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor tile damaged right outside freezer door

*Dry Goods*

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

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

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking outside of dry goods door

*Equipment Room*

No Violations Noted

*Dishwasher Area*

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

FC 4-204.115 Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine

*Receiving Area*

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, food held in cambros was recorded at 700F

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

*Chemical Closet*

105 CMR 451.353 Interior Maintenance: Light not functioning, light out

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

105 CMR 451.353 Interior Maintenance: Floor tile damaged

*Food Packaging Room*

FC 3-305.11(A)(2) Preventing Contamination from premises: Food exposed to dust, standing fan dusty

*Pasta Room*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, standing fan dusty

FC 6-501.12(A) Facility not properly cleaned, rodent feces observed near door

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

*Can Room*

FC 6-501.12(A) Facility not properly cleaned, rodent feces observed near door

*Control*

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

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, vent dusty

FC 3-305.11(A)(1) Preventing Contamination from Premises: Food stored in an inappropriate location, open food containers stored outside of control room

**SCHOOL**

*Kitchen Area in Hall*

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

105 CMR 451.353 Interior Maintenance: Ceiling damaged at the back of the hall

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

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

*Parole Office*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Substance Abuse Office*

 No Violations Noted

*Female Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Sink not secure to wall

105 CMR 451.353 Interior Maintenance: Light shield missing

*Classroom # 2*

 No Violations Noted

*Classroom # 3*

 Unable to Inspect – In Use

*Classroom # 4*

 No Violations Noted

*Teacher’s Office*

 No Violations Noted

*Office*

 No Violations Noted

*Deputy’s Office*

 No Violations Noted

*Classroom # 6*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

**RECEIVING**

*County Lock Up*

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

105 CMR 451.123 Maintenance: Handwash sink # 5 clogged

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

105 CMR 451.123\* Maintenance: Toilet # 5 dirty

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 2 and 4

*Holding Area*

105 CMR 451.353 Interior Maintenance: Bench paint peeling

*Interview Room*

 No Violations Noted

*Records*

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

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Property Room*

 No Violations Noted

*Shakedown*

 No Violations Noted

*Offices*

 No Violations Noted

*Classification*

 No Violations Noted

**MAINTENANCE CORRIDOR**

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Laundry Area*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Coffee maker dirty

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

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

105 CMR 451.353 Interior Maintenance: Wall paint peeling near door

*Repair Shop*

 No Violations Noted

*Welding Area*

105 CMR 451.353 Interior Maintenance: Ceiling damaged on the left side of the room

*Tool Cage*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*EHSO Office*

105 CMR.480.500(B)(2)(g) Procedure; Records; Record-Keeping Log: Signature missing for person responsible for shipping the waste

**MODULAR ADMINISTRATION BUILDING**

**Lobby**

*Waiting Area*

105 CMR 451.353 Interior Maintenance: Floor damaged near front door

*Male Bathroom*

105 CMR 451.123\* Maintenance: Wall tile damaged near toilet

105 CMR 451.123\* Maintenance: Toilet paper dispenser damaged

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

*Female Bathroom*

105 CMR 451.123\* Maintenance: Toilet paper dispenser damaged

**Control 3**

105 CMR 451.353\* Interior Maintenance: Floor damaged near door leading to break area

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

*Bathroom*

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

*Pedestrian Trap*

105 CMR 451.353 Interior Maintenance: Floor damaged

*Bathroom in Pedestrian Trap*

105 CMR 451.123 Maintenance: Ceiling damaged

105 CMR 451.123 Maintenance: Floor damaged

*Visiting Area*

105 CMR 451.353 Interior Maintenance: Floor damaged near door leading to outside

*Sprinkler Valve Room*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged near door

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Special Services Corridor**

*Slop Sink Room*

 No Violations Noted

*Female Locker Room*

105 CMR 451.123\* Maintenance: Ceiling damaged above toilet

105 CMR 451.123 Maintenance: Wall in handicapped shower cracked

105 CMR 451.123 Maintenance: Handicapped shower dirty

*Male Locker Room*

105 CMR 451.123\* Maintenance: Ceiling damaged above lockers

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

105 CMR 451.123\* Maintenance: Handicapped shower dirty

*Male Bathroom*

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

105 CMR 451.123 Maintenance: Toilet paper dispenser broken

*Female Bathroom*

105 CMR 451.123\* Maintenance: Baseboard damaged

*Special Services Office*

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

*Staff Training Room*

 Unable to Inspect - In Use

*Secretary’s Office*

 No Violations Noted

*D-Board*

 No Violations Noted

*Phone Room*

105 CMR 451.353 Interior Maintenance: Floor damaged

*Hallway*

 No Violations Noted

*Dispatch*

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

*Evidence Closet*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**2nd Floor**

*Break Room*

 No Violations Noted

*South Male Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*South Female Bathroom*

 No Violations Noted

*North Male Bathroom*

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

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Storage Room*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Slop Sink Room*

 No Violations Noted

*Computer Server Room*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Human Resources Wing*

 No Violations Noted

*Deputy’s Office*

 Unable to Inspect – Locked

*ADS Special Services Office*

 No Violations Noted

*Internal Affairs*

 No Violations Noted

*Captain’s Office*

 Unable to Inspect – Locked

**MODULAR INFIRMARY**

**2nd Floor**

*Inmate Bathroom # 244*

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

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Cells*

 No Violations Noted

*X-Ray Room # 242*

 No Violations Noted

*Room # 234*

 No Violations Noted

*Medical Closet*

 No Violations Noted

*Nurse’s Station*

105 CMR 451.353 Interior Maintenance: Oxygen tanks not secure

*Optometrist’s Office*

 No Violations Noted

*Slop Sink Room*

No Violations Noted

*Room # 237*

 No Violations Noted

*Room # 237*

 No Violations Noted

*Room # 206*

105 CMR 451.353 Interior Maintenance: Wall damaged

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Room # 207*

105 CMR 451.353 Interior Maintenance: Floor dirty

*HIV Office*

 No Violations Noted

*DOL Unit*

 No Violations Noted

*Room # 215*

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

*Handicapped Showers*

 No Violations Noted

*Dentist Room # 253*

 No Violations Noted

*Medical Records # 214*

105 CMR 451.353\* Interior Maintenance: Cabinet door broken

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Room # 230*

 No Violations Noted

*Room # 254*

105 CMR 451.353 Interior Maintenance: Floor damaged in cage

*Nurse’s Office*

105 CMR 480.500(B) Procedures; Records; Record-Keeping Log: Not maintaining a current medical waste record-keeping log

*Room # 242*

 No Violations Noted

*Room # 236*

No Violations Noted

*Room # 241*

 No Violations Noted

*Room # 248*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Female Bathroom # 258*

 No Violations Noted

*Male Bathroom # 243*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

105 CMR 451.353\* Interior Maintenance: Floor damaged

*Holding Cell*

 No Violations Noted

*Mop Closet*

No Violations Noted

**1st Floor**

*Mod Med Line*

 Unable to Inspect - Not In Use

*Classrooms*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Wall damaged

105 CMR 451.353 Interior Maintenance: Door frame damaged

105 CMR 451.353\* Interior Maintenance: Baseboard damaged

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Classroom Office*

 No Violations Noted

*Roll Call Room*

105 CMR 451.353\* Interior Maintenance: Floor damaged

*Break Area*

105 CMR 451.353 Interior Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Table damaged

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

FC 3-306.11 Preventing Contamination from Consumer: Food display not protected by an appropriate guard, chicken and salad trays were left exposed in a self-service manner with no means of protection against contamination

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, chicken was recorded at a temperature of 800F

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, salad was recorded at a temperature of 600F

**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 paint peeling near control booth

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Inmate 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*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Room # 106*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Chemicals stored on the ground

*Room # 107*

 No Violations Noted

*Room # 108*

 No Violations Noted

*Room # 104*

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

**TOWER**

*1st Floor*

105 CMR 451.353\* Interior Maintenance: Floor dirty

*2nd Floor*

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Wall paint peeling

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 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353\* Interior Maintenance: Wall damaged

105 CMR 451.353\* Interior Maintenance: Light shield missing

105 CMR 451.360\* Protective Measures: Insects observed

**MODULAR VISITING AREA**

**Visiting Sections**

*Section A*

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Floor tiles missing near social work area for inmates

*Section B*

105 CMR 451.353 Interior Maintenance: Floor tiles missing

*Section C*

105 CMR 451.353 Interior Maintenance: Wall damaged near phone booth # 5

*Library*

 No Violations Noted

*Bathroom near Slop Sink*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353 Interior Maintenance: Chemicals stored on ground

*IP Break Room*

105 CMR 451.353\* Interior Maintenance: Floor damaged

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

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 440F

*Classifications Office*

 No Violations Noted

**Receiving**

*Processing Area*

105 CMR 451.353\* Interior Maintenance: Floor damaged

*Waiting Area*

105 CMR 451.353\* Interior Maintenance: Baseboard damaged at rear entrance

*Clothing Room*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

105 CMR 451.353 Interior Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Personal Property*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Wall damaged

*Uniform Storage*

 No Violations Noted

*Chemical Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Urinalysis Storage*

No Violations Noted

*Urinalysis Office*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Holding Cells*

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 105 and 107

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 107

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Inmate Bathroom*

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

105 CMR 451.123 Maintenance: Wall tile damaged near toilet

*Break Area*

105 CMR 451.353 Interior Maintenance: Floor tile damaged

**VOC LAUNDRY**

**1st Floor**

*Laundry*

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

105 CMR 451.353 Interior Maintenance: Fan dusty

*Chemical Storage*

 No Violations Noted

*Clothing Storage Room*

105 CMR 451.353 Interior Maintenance: Ceiling damaged near entrance

*Office*

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

*Slop Sink Closet*

105 CMR 451.353 Interior Maintenance: Floor paint peeling

*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

105 CMR 451.123 Maintenance: Floor paint peeling

*Library*

 No Violations Noted

*IT Break Area*

 No Violations Noted

*Hallway*

 No Violations Noted

**2nd Floor**

*Room # 203*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Room # 210*

105 CMR 451.353 Interior Maintenance: Floor damaged

*Room # 202*

105 CMR 451.353 Interior Maintenance: Wall damaged in rear end

**H 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

*Control Booth*

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

105 CMR 451.123 Maintenance: Ceiling damaged in bathroom

*Cells*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 101, 133, 137, and 138

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 154 and 157

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 104, 112, 128, and 129

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 107, 111, 120, 138, 139, 144, and 153

105 CMR 451.350 Structural Maintenance: Window broken in cell # 119

105 CMR 451.344 Illumination in Habitable Areas: Lights not functioning properly, light above sink not turning off in cell # 119 and 127

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 119

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 128, 134, 137, 141, and 152

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on the wall in shower # 1, 2, 3, 4, 5, 6, 7, and 8

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

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 8 and 9

105 CMR 451.123\* Maintenance: Wall tile damaged in shower # 3 and 4

105 CMR 451.123 Maintenance: Wall tile damaged in shower # 1, 6, 7, and 9

105 CMR 451.123 Maintenance: Floor damaged in shower # 9

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

*Day Room*

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, food in warmers held at a temperature of 1200F

**I BUILDING**

*Cells*

105 CMR 451.350 Structural Maintenance: Window did not close in cell # 209

105 CMR 451.353 Interior Maintenance: Window sill paint peeling in cell # 162, 166, and 197

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 173

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 176, 197, 204, 211, and 216

105 CMR 451.353 Interior Maintenance: Debris on light in cell # 183, 185, 188, 193, 200, 203, 207, 214, and 215

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 202

105 CMR 451.353 Interior Maintenance: Wall paint peeling on hallway wall outside of cell # 170

*Slop Sink*

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

105 CMR 451.353 Interior Maintenance: Floor paint peeling

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Showers*

105 CMR 451.123 Maintenance: Shower # 1 and 6 leaking

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, 3, 7, and 9

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

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 1, 2, and 10

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

105 CMR 451.123 Maintenance: Insects observed in shower # 4, 5, and 8

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

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower # 3

*Interview Room*

105 CMR 451.353 Interior Maintenance: Vent dusty

**J BUILDING**

*Cells*

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 222, 234, 236, 256, 262, and 264

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 221, 222, 239, 247, 248, 259, 260, 261, 265, 267, 268, 269, 270, 275, and 278

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 227

105 CMR 451.353 Interior Maintenance: Debris on light in cell # 270, 271, and 272

105 CMR 451.141 Screens: Screen damaged in cell # 234, 240, 243, and 249

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 276

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 239

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Interview Room*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Showers*

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

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

105 CMR 451.123 Maintenance: Floor damaged in shower # 5 and 8

**K 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

*Control Booth*

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

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 298 and 338

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 281, 283, 286, 288, 292, 294, 297, 300, 303, 304, 306, 309, 310, 318, 320, 324, 330, and 332

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 281, 282, and 291

105 CMR 451.141 Screens: Screen damaged in cell # 282 and 295

105 CMR 451.353 Interior Maintenance: Missing outlet cover in cell # 289, 292, 301, 316, 319, 326, 334, 335, 336, and 340

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 295, 301, 304, 317, 327, and 336

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 299, and 333

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 293, 298, 299, 302, 308, 309, and 311

105 CMR 451.353\* Interior Maintenance: Debris on light in cell # 288, 294, 306, 308, and 322

105 CMR 451.353 Interior Maintenance: Debris on light in cell # 281 and 310

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light not working in cell # 326 and 327

105 CMR 451.353 Interior Maintenance: Light damaged in cell # 329

*Showers*

105 CMR 451.123\* Maintenance: Floor paint peeling in shower # 1, 3, 4, 6, 9, and 10

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower # 7 and 9

105 CMR 451.123\* Maintenance: Soap scum on wall in shower # 1, 2, 3, 4, 5, 6, 7, 8, and 9

105 CMR 451.123\* Maintenance: Handle leaking in shower # 5

105 CMR 451.123 Maintenance: Floor damaged in shower # 2 and 4

105 CMR 451.123 Maintenance: Wall tile damaged in shower # 2, 4, 5, and 9

*Chemical Room*

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

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Interview Room*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Floor paint peeling

**L BUILDING**

105 CMR 451.353 Interior Maintenance: Ceiling damaged above cell # 386

*Cells*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 342, 346, 380, and 396

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 365, 371, 374, and 394

105 CMR 451.353\* Interior Maintenance: Debris on light in cell # 344, 346, 351, 352, 376, 378, 383, 385, 386, 388, 389, 390, 391, and 396

105 CMR 451.353 Interior Maintenance: Debris on light in cell # 384

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 342, 347, 350, 375, and 394

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 355, 357, 358, 359, 390, and 398

105 CMR 451.353 Interior Maintenance: Wall paint peeling 345, 346, 362, 377, 381, 382, and 386

105 CMR 451.350 Structural Maintenance: Window frame damaged in cell # 270

105 CMR 451.353 Interior Maintenance: Missing outlet cover in wall in cell # 362 and 364

*Showers*

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

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

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

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower # 3 and 4

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

105 CMR 451.123 Maintenance: Wall tile dirty in shower # 5 and 7

105 CMR 451.123 Maintenance: Wall damaged in shower # 3, 6, 7, 8, and 9

*Chemical Room*

105 CMR 451.353 Interior Maintenance: Sink not secure to wall

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Interview Room*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**WORK RELEASE**

*Control Booth*

105 CMR 451.353 Interior Maintenance: Floor damaged near desk area

*Left Rec. Area*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Floor damaged

*Chemical Closet*

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

*Office*

105 CMR 451.353 Interior Maintenance: Baseboard damaged

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 5

105 CMR 451.350 Structural Maintenance: Hole in wall in cell # 5

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

*Slop Sink Room (left)*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

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

*Day Room*

105 CMR 451.353\* Interior Maintenance: Chairs damaged

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Showers (left)*

105 CMR 451.123 Maintenance: Floor tile damaged in shower # 1

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Storage Room*

No Violations Noted

*Showers (right)*

105 CMR 451.123 Maintenance: Wall tile damaged in the corner of the room

105 CMR 451.123 Maintenance: Floor damaged in shower # 3

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Wall paint peeling

105 CMR 451.123\* 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

105 CMR 451.123 Maintenance: Baseboard paint peeling near toilet # 1

105 CMR 451.123 Maintenance: Sink # 3 not secure to wall

*Laundry*

105 CMR 451.353 Interior Maintenance: Chemicals stored on floor

105 CMR 451.353 Interior Maintenance: Floor damaged

*Chow Hall*

105 CMR 451.353 Interior Maintenance: Ceiling damaged near exit sign

105 CMR 451.353 Interior Maintenance: Ceiling damaged in kitchen storage room

*Inmate Bathroom (right)*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink # 4 not secure to wall

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink # 2

*Cell Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling damaged near cell # 12

105 CMR 451.353 Interior Maintenance: Floor damaged outside bathroom

**WAREHOUSE BUILDING**

**Staff Gym**

*Weight Area*

105 CMR 451.353 Interior Maintenance: Leg press bench pad damaged

*Female Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Male Bathroom*

 No Violations Noted

*Chemical Room*

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

**Warehouse**

*Break Area*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Baseboard damaged

*Staff Bathroom*

 No Violations Noted

*Chemical Room*

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

*Walk-In Freezer*

 No Violations Noted

*Dry Storage Closet*

FC 3-305.11(A)(1) Preventing Contamination from Premises: Food stored in an inappropriate location, food stored on ground

*Exterior Cooler # 1*

 No Violations Noted

*Exterior Cooler # 2*

FC 3-305.11(A)(1) Preventing Contamination from Premises: Food stored in an inappropriate location, food stored on ground

**GARAGE**

*Transportation Office*

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged

*Kitchen Area*

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

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

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 640F

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Wash Room*

 No Violations Noted

*Garage Room*

 No Violations Noted

*Tool Room*

 No Violations Noted

*Key Control*

Unable to Inspect - Locked

**MSF**

 Unable to Insoect - Not In Use

**ANNEX**

105 CMR 451.320\* Cell Size: Inadequate floor space

*Control Booth*

105 CMR 451.123 Maintenance: Ceiling damaged in bathroom

105 CMR 451.123 Maintenance: Vent dusty in bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1420F in bathroom

*Female Staff Bathroom*

No Violations Noted

*Male Staff Bathroom*

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

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

*Male Visiting Area*

 No Violations Noted

*Social Worker’s Office*

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

*Food Area*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

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

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

*Showers*

105 CMR 451.123 Maintenance: Shower # 1, 2, 3, 5, 6, 8, 9, 10, 11, 14, and 15 dirty

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 7

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 2, 3, 4, 5, 6, 8, 9, 10, and 12

*Medical*

105 CMR 451.353\* Interior Maintenance: Exam table damaged

105 CMR 451.353 Interior Maintenance: Oxygen tanks not secure

*Education Department Classroom*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Sleeping Area*

105 CMR 451.353 Interior Maintenance: Ceiling fans dusty

105 CMR 451.353 Interior Maintenance: Table damaged across from bed # 4

*Toilets*

 No Violations Noted

*Sink Area*

105 CMR 451.126 Water Supply: No cold water supplied to handwash sink # 6 and 3

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink # 3

*Laundry*

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

**Observations and Recommendations**

1. The inmate population was 1,146 at the time of the inspection.
2. In the first floor of the Modular Infirmary located at the staff break area were two trays of food. One tray contained salad and the other contained chicken. The trays were placed on top of each other in a self-serve manner that did not protect them against possible contamination. The salad must be kept at a temperature of 410F or below and it was recorded at 600F. The chicken must be held at a temperature of 1400F and it was recorded at 800F. The food held at the wrong temperatures assist in microorganism growth. The Department recommends utilizing refrigerators and warmers to maintain the food at the appropriate temperature.
3. In the main kitchen the food was held in cambros before being transferred to the modular units. Hot food needs to be held at a temperature of at 1400F. The food held in the cambros was recorded at 700F, not within proper range. The Department recommends storing the food in the warmers until the immediate transfer to the units to assure the food is held at the proper temperature.

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

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

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

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

 Sincerely,

 Ryan Michaud

 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

 Carol Higgins O’Brien, Commissioner, DOC

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