



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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July 9, 2021

David H. Tuttle, Superintendent
 Worcester County House of Corrections and Jail
 5 Paul X. Tivnan Drive
 West Boylston, MA 01583 (electronic copy)

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Worcester County House of Corrections and Jail on June 16 and 17, 2021 accompanied by Terrance Ward, Fire Safety Officer; Officer Devon Walker and Captain Eric Locke. Violations noted during the inspection are listed below including 83 repeat violations:

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Amy Medeiros
 Environmental Health Inspector, CSP, BEH

- cc: Margaret R. Cooke, Acting Commissioner, DPH
- Jan Sullivan, Acting Director, BEH
- Steven Hughes, Director, CSP, BEH
- Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
- Carol A. Mici, Commissioner, DOC (electronic copy)
- Thomas Turco, Secretary, EOPSS (electronic copy)
- Timothy Gotovich, Acting Director, Policy Development and Compliance Unit (electronic copy)
- Noe Bard III, EHSO (electronic copy)
- Terrance Ward, FSO (electronic copy)
- Diane M. Cook, WSCO Policy, Accreditation & Program Development Coordinator (electronic copy)
- Margaret Lee, Administrative Assistant, West Boylston Board of Health (electronic copy)
- Clerk, Massachusetts House of Representatives (electronic copy)
- Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Entrance

Superintendent's Office

Unable to Inspect – Locked

Waiting Area

No Violations Noted

Fisher Conference Room

No Violations Noted

Hallway

No Violations Noted

Assistant Deputy Superintendent's Office

No Violations Noted

Deputy's Office

No Violations Noted

Staff Locker Room

No Violations Noted

Staff Bathroom

No Violations Noted

Control Room

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets damaged on refrigerator

Control Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Key Room

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

Control Booth

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged

Control Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Day Room

No Violations Noted

Chemical Storage Room

No Violations Noted

Paper Goods Storage

No Violations Noted

Staff Room

No Violations Noted

Slop Sink Room (Upstairs)

No Violations Noted

Cells (Upstairs)

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 45

Showers (Upstairs)

No Violations Noted

Slop Sink (Downstairs)

No Violations Noted

Cells (Downstairs)

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 49

Interior Maintenance: Floor paint damaged in cell # 51, 60, and 63

Showers (Downstairs)

No Violations Noted

Hallway

Storage Closets

No Violations Noted

A1 Block

Control Booth

105 CMR 451.353

Interior Maintenance: Ceiling vent not secured to ceiling

Control Bathroom

No Violations Noted

Day Room

No Violations Noted

Room # 1

No Violations Noted

Room # 2

No Violations Noted

Room # 3

No Violations Noted

Storage # 4

No Violations Noted

<i>Storage # 5</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Strip Search Room</i>	No Violations Noted
<i>Slop Sink (Upstairs)</i>	No Violations Noted
<i>Cells (Upstairs)</i>	Unable to Inspect – In Use
<i>Showers (Upstairs)</i>	No Violations Noted
<i>Slop Sink (Downstairs)</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Cells (Downstairs)</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.103	Interior Maintenance: Floor paint damaged in cell # 17, 18, and 26 Interior Maintenance: Floor paint damaged in cell # 19 and 28 Mattresses: Mattress damaged in cell # 26 and 27
<i>Showers (Downstairs)</i>	No Violations Noted
<i>Rec Area</i>	No Violations Noted
<u>MAXI B</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Control</i> 105 CMR 451.353	Interior Maintenance: Ceiling water damaged in hallway outside Control
<i>Control Bathroom</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.126	Maintenance: Wall damaged Maintenance: Floor dirty Hot Water: Hot water temperature recorded at 138 ⁰ F
Lower Right Tier	
<i>Day Room</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Slop Sink</i> 105 CMR 451.353	Interior Maintenance: Caulking damaged around slop sink
<i>Showers</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353	(Unable to Inspect Cell # 144 – Under Construction) Interior Maintenance: Floor paint damaged in cell # 128, 130, 134, and 136 Interior Maintenance: Wall vent blocked in cell # 138

Lower Left Tier

Day Room

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 125, 129, and 145
Interior Maintenance: Floor paint damaged in cell # 111, 127, 131, and 137

Showers

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

Slop Sink

105 CMR 451.353

Interior Maintenance: Caulking damaged around slop sink

Chemical Closet

No Violations Noted

Lower Disciplinary Unit

Unable to Inspect – Not Used

Upper Left Tier

Day Room

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 307, 311, 313, and 317
Interior Maintenance: Wall paint damaged in cell # 311
Interior Maintenance: Floor dirty in cell # 331

Slop Sink

No Violations Noted

Showers

No Violations Noted

Upper Disciplinary Unit

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1
Interior Maintenance: Wall paint damaged in cell # 1, 3, and 4
Interior Maintenance: Floor paint damaged in cell # 4

Upper Right Tier

Day Room

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 320 and 336
Interior Maintenance: Wall paint damaged in cell # 342 and 348

Showers

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 1

Slop Sink
105 CMR 451.353

Interior Maintenance: Caulking damaged around slop sink

Chapel

No Violations Noted

Office (Right of Altar)

Unable to Inspect – Not Used

Health Services

Unable to Inspect – Under Construction

Central Control

No Violations Noted

Control Bathroom

Unable to Inspect – In Use

Property

No Violations Noted

Gymnasium

Slop Sink Closet (Hallway)

No Violations Noted

Basketball Court

105 CMR 451.350*

Structural Maintenance: Floor damaged

105 CMR 451.350*

Structural Maintenance: Wall damaged

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.344*

Illumination in Habitable Areas: Light not functioning properly, lights out

Inmate Toilets & Showers

(Unable to Inspect Showers – Not Used)

105 CMR 451.123

Maintenance: Light out above toilets

Booth

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Staff Bathroom

No Violations Noted

Bathroom without Showers

No Violations Noted

VISITING ROOM

Inmate Visiting Side

105 CMR 451.353*

Interior Maintenance: Counter top damaged in booth # 10, 12, and 14

105 CMR 451.353*

Interior Maintenance: Wall damaged near phone in booth # 19 and 20

Non-Inmate Visiting Side

105 CMR 451.353*

Interior Maintenance: Floor paint damaged throughout area

Female Handicapped Bathroom

Unable to Inspect – Locked

Male Handicapped Bathroom

Unable to Inspect – Locked

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

MAXI C

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control Booth

No Violations Noted

Booth Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink slow to drain

Upper Tier

Left-Side Day Room

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Right-Side Day Room

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 401 and 447

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 411, 415, 419, 426, 427, 439, and 443

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 412, 430, and 436

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 413, 418, 433, and 435

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 440

105 CMR 451.353

Interior Maintenance: Faceplate missing in cell # 405

Showers

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 1

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 2 and 3

Slop Sink

No Violations Noted

Old Segregation

Unable to Inspect – Not Used

Lower Tier

Left-Side Day Room

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Right-Side Day Room

No Violations Noted

Cells

(Unable to Inspect Cell # 209, 211, 212, 217, 218, 222, 231, 237, 239, 241, and 244 – Under Construction)

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 208, 248, 251, and 252
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 201, 245, and 247
105 CMR 451.353* Interior Maintenance: Wall damaged in cell # 227
105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 230
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 242

Slop Sink

No Violations Noted

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Possible mold on walls in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Floor dirty in shower # 1
105 CMR 451.123 Maintenance: Drain flies observed in shower # 2 and 3

Segregation

Unable to Inspect – Not Used

Chemical Area

No Violations Noted

Deignan Building

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

Control Booth

105 CMR 451.353 Interior Maintenance: Floor damaged
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Control Booth Bathroom

No Violations Noted

Upper West

Unable to Inspect – Under Construction

Showers

Unable to Inspect – Under Construction

Cells

Unable to Inspect – Under Construction

Slop Sink Room

Unable to Inspect – Under Construction

Bathroom

Unable to Inspect – Under Construction

Lower West

Showers
Unable to Inspect – Under Construction

Bathroom
Unable to Inspect – Under Construction

Cells
Unable to Inspect – Under Construction

Common Area
No Violations Noted

Interview Room
No Violations Noted

Dry Storage
No Violations Noted

Chemical Closet
No Violations Noted

Lower East

Showers
105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 1

Bathroom
105 CMR 451.123 Maintenance: Wall tile damaged in stall # 1
105 CMR 451.123* Maintenance: Paint damaged on partition in stall # 2
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 2
105 CMR 451.123 Maintenance: Floor paint damaged
105 CMR 451.123 Maintenance: Light not secured to ceiling

Cells
105 CMR 451.353 Interior Maintenance: Wall fan dusty in hallway

Slop Sink Room
No Violations Noted

Upper East

Slop Sink Room
No Violations Noted

Cells
No Violations Noted

Showers
No Violations Noted

Bathroom
105 CMR 451.123* Maintenance: Floor paint damaged

Mini 5 Building

Unable to Inspect – Closed

Food Service

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Staff Dining Room
105 CMR 451.353

Interior Maintenance: Ceiling leaking outside Staff Dining Room in hallway

Staff Serving Line & Prep Area
FC 4-602.11(E)(4)(b)

Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine

Pots & Pans Closet
FC 6-501.111

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects and rodents, dead mouse and insects observed in trap

Ovens
FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris on floor behind ovens

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water on floor

Food Prep Area & Kettles

No Violations Noted

Milk Cooler
FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty

Produce Cooler

No Violations Noted

Prep Cooler
FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

Tool Storage Closet
FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty

Control

No Violations Noted

Control Bathroom

No Violations Noted

Freezer

No Violations Noted

Dry Goods
FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, debris on floor under shelving

Entry 5 Area (Near Dry Goods)

No Violations Noted

Receiving Area

No Violations Noted

Chemical Closet

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, backflow preventor leaking on slop sink

Dishwasher Area

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipe leaking on ceiling

FC 6-501.111

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, mouse observed in trap

FC 4-501.15(A)

Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, rinse temperature gauge not reaching proper temperature

FC 4-703.11(B)

Sanitization of Equipment and Utensils; Methods: Mechanical warewash machine does not achieve a utensil surface temperature of 160°F as measured by an irreversible registering temperature indicator^P

3-Compartment Sink # 1 and 2

FC 5-202.13

Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink^P, sink sprayer was laying in the sink at sink # 2

Pasta Room

FC 3-305.11(A)(3)

Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, soda stored on ground

Exterior Door

FC 6-202.15(A)(3)

Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior metal grated door not tight-fitting at bottom

FC 6-202.15(D)(1)

Design, Construction, and Installation; Functionality: Screen missing from exterior metal grated door

Can Room

No Violations Noted

Inmate Serving Area

No Violations Noted

Inmate Bathroom

No Violations Noted

Programs

Offices

No Violations Noted

Break Area in Hall

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Teacher's Office

No Violations Noted

Male Staff Bathroom

105 CMR 451.110(A)

105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink # 2
Maintenance: Ceiling vent dusty

Classroom # 5

No Violations Noted

Manager of Re-Entry/Intake Office

No Violations Noted

Classroom # 4

No Violations Noted

Classroom # 3

No Violations Noted

Classroom # 2

No Violations Noted

Social Worker's Office

No Violations Noted

Female Staff Bathroom

105 CMR 451.124

Water Supply: Discolored water observed at handwash sink

Slop Sink Room

No Violations Noted

Library

No Violations Noted

Parole Office

No Violations Noted

Inmate Services

No Violations Noted

Receiving

Unable to Inspect – Closed

Maintenance Corridor

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling tiles water stained

Inmate Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Staff Bathroom inside Office

No Violations Noted

<i>Laundry Area</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets dirty
<i>Tool Crib</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
<i>Electrical Shop</i>	No Violations Noted
<i>Maintenance Break Room</i>	No Violations Noted
<i>Welding Area</i>	No Violations Noted
<i>EHSO Office (Waste Log)</i>	No Violations Noted

Modular Administration Building

Lobby

<i>Waiting Area</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted

<i>Female Bathroom</i> 105 CMR 451.123*	Maintenance: Wall tiles damaged
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<i>Mail Room</i>	No Violations Noted
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Control 3 105 CMR 451.353*	Interior Maintenance: Floor damaged throughout break area
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<i>Control Bathroom</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor tiles missing and damaged Maintenance: Wall tile damaged behind toilet
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Special Services Corridor

<i>Armorer's Office</i>	Unable to Inspect – Locked
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<i>Female Bathroom</i>	No Violations Noted
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<i>Slop Sink Room</i>	Unable to Inspect – Locked
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<i>Male Bathroom</i>	No Violations Noted
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<i>D-Board Office</i>	No Violations Noted
<i>Dispatch</i>	No Violations Noted
<i>Evidence Closet</i>	Unable to Inspect – Locked
<i>3 Offices</i>	No Violations Noted
<i>Female Locker Room</i> 105 CMR 451.123* 105 CMR 451.124	Maintenance: Wall cracked in handicapped shower Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink # 2
<i>Male Locker Room</i>	Unable to Inspect – In Use
<i>Staff Training Room A & B</i>	(Unable to Inspect Staff Training Room B – Locked) No Violations Noted
<i>Special Services Office</i>	Unable to Inspect – Locked
2nd Floor	
<i>Personnel Offices</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Copy Room</i>	Unable to Inspect – Locked
<i>Deputy's Office/Legal</i>	Unable to Inspect – Locked
<i>Facility Director's Office</i>	Unable to Inspect – Locked
<i>North Male Bathroom (near slop sink)</i>	Unable to Inspect – In Use
<i>Slop Sink Room</i>	Unable to Inspect – Locked
<i>North Female Bathroom (near slop sink)</i>	No Violations Noted
<i>South Male Bathroom</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water stopper not working at handwash sink

South Female Bathroom

No Violations Noted

Internal Affairs

No Violations Noted

Trap

105 CMR 451.350

Structural Maintenance: Exterior wall of building damaged by outside stairs

Pedestrian Trap

No Violations Noted

Bathroom in Pedestrian Trap

No Violations Noted

Visits Waiting Area

No Violations Noted

Modular Gym

Inmate Bathroom # 104

105 CMR 451.124*

Water Supply: No hot water supplied to handwash sink

105 CMR 451.123

Maintenance: Floor tile missing

105 CMR 451.123

Maintenance: Ceiling vent cover missing

Staff Bathroom # 105

No Violations Noted

Mop Closet

No Violations Noted

Storage Room # 108

No Violations Noted

Gym

105 CMR 451.141*

Screens: Several screens damaged

Control # 102

No Violations Noted

Modular Infirmary

Unable to Inspect – Closed

Modular Visiting Area

Visiting Sections

Section A (Non-Inmate Side)

No Violations Noted

Offices

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Section B (Non-Inmate Side)

No Violations Noted

Section C (Non-Inmate Side)

No Violations Noted

Social Workers Office

No Violations Noted

Section A-C (Inmate Side)

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged and missing

Back Area

Bathroom near Slop Sink

105 CMR 451.123*

Maintenance: Floor dirty

105 CMR 451.353*

Interior Maintenance: Floor tiles missing outside bathroom

Slop Sink

105 CMR 451.353*

Interior Maintenance: Floor tiles missing

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

Social Worker Interview Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

IP Break Room

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Inmate Interview Room

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Side Door Exit to Yard

105 CMR 451.353*

Interior Maintenance: Floor tiles missing

105 CMR 451.353

Interior Maintenance: Wall damaged

Receiving

Unable to Inspect – Not Used

Back Area

Unable to Inspect – Not Used

VOC Laundry

1st Floor

Inmate Bathroom

105 CMR 451.126*

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2

105 CMR 451.126

Hot Water for Bathing and Hygiene: No cold water supplied to handwash sink # 2

Laundry

No Violations Noted

Chemical Storage

No Violations Noted

Clothing Storage Room

No Violations Noted

IT Office

Unable to Inspect – Locked

Slop Sink Closet

No Violations Noted

Staff Bathroom

No Violations Noted

Classrooms A-D

No Violations Noted

IT Break Area

No Violations Noted

Hallway

No Violations Noted

2nd Floor

Room # 203

No Violations Noted

Room # 210

No Violations Noted

Room # 202

No Violations Noted

H Building

105 CMR 451.320*
105 CMR 451.343*

Cell Size: Inadequate floor space in all cells
Electric Fixtures in Cell: No electrical outlet in all cells

Control Booth

105 CMR 451.353*

Interior Maintenance: Floor tiles missing and damaged

Control Bathroom

105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor tiles missing in bathroom
Maintenance: Light out

Cells

105 CMR 451.350*

Structural Maintenance: Unable to open or close cell windows

Day Room

No Violations Noted

Chemical Room

105 CMR 451.360

Protective Measures: Drain flies observed in slop sink

Office

No Violations Noted

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Debris on floor in shower # 1, 3, 5, 7, 9, and 10
Maintenance: Soap scum on curtains in shower # 1, 2, 3, 4, 5, and 6
Maintenance: Drain flies observed in shower # 1, 9, and 10

I Building

Control Booth

105 CMR 451.350*

Structural Maintenance: Ceiling tiles damaged

Control Bathroom

105 CMR 451.344*

105 CMR 451.126

Illumination in Habitable Areas: Light not functioning properly, light out
Hot Water: Hot water temperature recorded at 80°F

Cells

105 CMR 451.353

105 CMR 451.344

105 CMR 451.353

Interior Maintenance: Seat cover missing on desk in cell # 217
Illumination in Habitable Areas: Light not functioning properly, light out above sink in cell # 170
Interior Maintenance: Vent blocked in cell # 100

Interview Room

105 CMR 451.353

Interior Maintenance: Debris on floor and in slop sink

Slop Sink

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Day Room

No Violations Noted

Showers

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

105 CMR 451.123

Maintenance: Column outside shower damaged at shower # 3 and 7
Maintenance: Soap scum on curtains in shower # 1, 2, and 3
Maintenance: Soap scum on walls in shower # 2, 3, 4, 5, 6, 7, 8, 9, and 10
Maintenance: Floor dirty in shower # 2, 3, and 8
Plumbing: Plumbing not maintained in good repair, shower # 4 leaking
Maintenance: Drain flies observed in shower # 5, 6, 7, 8, and 10

J Building

Cells

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Trash on floor in cell # 221
Interior Maintenance: Wall vent blocked in cell # 221
Interior Maintenance: Condensation leaking from ceiling between cell # 224 and 225

Day Room

No Violations Noted

Slop Sink Room

No Violations Noted

Interview Room

No Violations Noted

Showers

105 CMR 451.123*	Maintenance: Column outside shower damaged at shower # 3 and 7
105 CMR 451.123*	Maintenance: Floor dirty in shower # 1
105 CMR 451.123	Maintenance: Floor dirty in shower # 5, 9, and 10
105 CMR 451.123	Maintenance: Shower curtain missing in shower # 2
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 5
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3, 6, 7, 8, 9, and 10
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 4 leaking
105 CMR 451.123	Maintenance: Drain flies in shower # 3 and 7

K Building

Unable to Inspect – Quarantine Building

L Building

Unable to Inspect – Quarantine Building

MIU

Receiving

Holding Cells

105 CMR 451.123	Maintenance: Toilet dirty in Holding Cell # 2
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Staff Bathroom

No Violations Noted

Receiving Trap

105 CMR 451.353	Interior Maintenance: Exposed wood on floor near interior door
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Showers and X-Ray Area

105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, internet cable strung through window from Property into shower area of shower # 104A
105 CMR 451.122	Shower Floors: Shower floor not slopped towards floor drain in handicapped shower # 104B

Medical Offices

No Violations Noted

Booking Station

No Violations Noted

Records

105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
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Break Room

105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
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Psychology & Health Services Offices

No Violations Noted

Bathrooms # 126 and 127

No Violations Noted

Classification Offices

No Violations Noted

Janitors Closet

No Violations Noted

Medical Entrance

No Violations Noted

Bathroom # 169

105 CMR 451.126

Hot Water: Hot water temperature recorded at 80⁰F at handwash sink

Medical Waste Closet # 170

No Violations Noted

Storage # 171

No Violations Noted

Janitor Closet # 164

Unable to Inspect – Locked

Dentist Office # 165

Unable to Inspect – In Use

2nd Floor

Showers

105 CMR 451.130

Hot Water: Shower water temperature recorded at 95⁰F in shower # 2

Med Watch

105 CMR 451.123

Maintenance: Toilet rusted in cell # 204

Work Release

Control Booth

No Violations Noted

Strip Search Room

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Chemical Closet

No Violations Noted

Office

Unable to Inspect – Locked

Day Room

No Violations Noted

Storage Room

No Violations Noted

Laundry

No Violations Noted

Right Corridor

Cells

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 7
105 CMR 451.103 Mattresses: Mattress damaged in cell # 8

Showers

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

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink faucet loose at handwash sink # 2
105 CMR 451.123 Maintenance: Wall damaged in toilet stall # 1, 2, and 3

Left Corridor

Cells

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 3

Slop Sink Room

No Violations Noted

Showers

105 CMR 451.123* Maintenance: Floor tiles missing in shower # 3
105 CMR 451.123 Maintenance: Floor tiles missing in shower # 5
105 CMR 451.123 Maintenance: Ceiling dirty throughout shower room

Inmate Bathroom

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

Chow Hall and Gym Room

No Violations Noted

Storage Room

No Violations Noted

Tower

1st Floor

105 CMR 451.353* Interior Maintenance: Floor dirty

2nd Floor

105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.123* Maintenance: Floor dirty
105 CMR 451.123* Maintenance: Toilet dirty
105 CMR 451.126 Hot Water: Hot water temperature recorded at 66⁰F
105 CMR 451.123 Maintenance: Insulation in fan vent
105 CMR 451.123 Maintenance: Paper towels covering windows

3rd Floor

105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.353*	Interior Maintenance: Wall board missing
105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning properly, missing light bulbs in light fixture
105 CMR 451.350*	Structural Maintenance: Window broken
105 CMR 451.353	Interior Maintenance: Wall outlet not secured to wall
105 CMR 451.141	Screens: Screen missing
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle

Warehouse Building (outside)

Staff Gym

Weight Area

105 CMR 451.353*	Interior Maintenance: Equipment padding damaged
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Female Bathroom/Locker Room

105 CMR 451.126	Hot Water: Hot water temperature recorded at 105 ⁰ F at handwash sink
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Male Bathroom /Locker Room

105 CMR 451.123	Maintenance: Caulking damaged in shower
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Chemical Room

Unable to Inspect – Locked

Office

Unable to Inspect – Locked

Warehouse

Office

No Violations Noted

Break Area

No Violations Noted

Inmate Bathroom

105 CMR 451.123	Maintenance: Wall paint damaged
105 CMR 451.123	Maintenance: Floor tile damaged

Staff Bathroom

No Violations Noted

Chemical Room

No Violations Noted

Walk-In Freezer

No Violations Noted

Dry Storage Closet

No Violations Noted

Exterior Cooler # 1 No Violations Noted

Exterior Cooler # 2 No Violations Noted

Garage/Transport

Transportation Office No Violations Noted

Kitchen Area No Violations Noted

Bathroom No Violations Noted

Staff Bathroom
105 CMR 451.123 Maintenance: Wall damaged
105 CMR 451.126 Hot Water: Hot water temperature recorded at 80°F

Tool Room
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Wash Room No Violations Noted

Garage Room No Violations Noted

Key Control No Violations Noted

Annex Unable to Inspect – Closed

Observations and Recommendations

1. The inmate population was 559 at the time of inspection.
2. At the time of inspection the Modular Infirmary, Mini 5 Building and Annex were closed and not in use.
3. K and L Buildings were the COVID-19 quarantine units. There were 45 inmates being housed K Building and 83 inmates being housed in L Building.
4. At the time of inspection the warewash machine was not reaching the proper temperature to sanitize dishes and food prep items. The Kitchen staff stated that all dishes and food prep items would be sanitized manually.

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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments". To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,

A handwritten signature in blue ink that reads "Amy Medeiros". The signature is written in a cursive style and is positioned above a horizontal line.

Amy Medeiros
Environmental Health Inspector, CSP, BEH