



The Commonwealth of Massachusetts  
Executive Office of Health and Human Services  
Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
180 Beaman Street, West Boylston, MA 01583  
Phone: 508-792-7880 Fax: 508-792-7706  
TTY: 508-835-9796

CHARLES D. BAKER  
Governor

KARYN E. POLITO  
Lieutenant Governor

MARYLOU SUDDERS  
Secretary

MONICA BHAREL, MD, MPH  
Commissioner

Tel: 617-624-6000  
[www.mass.gov/dph](http://www.mass.gov/dph)

March 10, 2016

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: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Worcester County House of Corrections and Jail on March 1, 2, and 3, 2016 accompanied by Patrick Ryan, EHSO; Diane Cook, Program Development Coordinator; Captain Jason Butland; Amy Riordan and Scott Koczela, Community Sanitation Program. Violations noted during the inspection are listed below including 246 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**Entrance**

*Hallway*

No Violations Noted

*Staff Locker Room*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in bathroom

*Assistant Deputy Superintendent's Office*

No Violations Noted

*Deputy's Office*

No Violations Noted

*Fisher Conference Room*

No Violations Noted

*Control Room*

105 CMR 451.353

Interior Maintenance: Ceiling vent covered with tape

*Control Bathroom*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in bathroom

Maintenance: Floor dirty in bathroom

Maintenance: Handwash sink dirty in bathroom

*Key Room*

No Violations Noted

*Waiting Area*

No Violations Noted

**HERMAN 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

**A2 Block**

*Booth*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling

*Day Room*

No Violations Noted

*Staff Room*

FC 4-501.11(B)\*

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

FC 4-602.12(B)

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

*Slop Sink Room (Upstairs)*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Cells (Upstairs)*

105 CMR 451.353

105 CMR 451.353\*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Debris on lights in cell # 33 and 38

Interior Maintenance: Floor paint peeling in cell # 37 and 45

Interior Maintenance: Floor paint peeling in cell # 40 and 47

Interior Maintenance: Wall paint damaged in cell # 40, 43, 46, and 47

*Showers (Upstairs)*

105 CMR 451.123\*

Maintenance: Debris observed on floor in shower # 2

*Slop Sink (Downstairs)*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink dirty

*Cells (Downstairs)*

105 CMR 451.353\*

105 CMR 451.353

105 CMR 451.353\*

105 CMR 451.353

105 CMR 451.353\*

Interior Maintenance: Debris on lights in cell # 49, 51, and 53

Interior Maintenance: Debris on lights in cell # 54 and 55

Interior Maintenance: Wall paint peeling in cell # 56 and 57

Interior Maintenance: Wall paint peeling in cell # 61

Interior Maintenance: Floor paint peeling in cell # 56 and 64

*Showers (Downstairs)*

No Violations Noted

---

*Chemical Storage Room*

No Violations Noted

*Paper Good Storage*  
105 CMR 451.353\*

Interior Maintenance: Floor paint peeling

**A1 Block**

*Control Booth*

105 CMR 451.353\*  
105 CMR 451.353\*  
FC 4-602.12(B)\*  
FC 4-601.11(C)

Interior Maintenance: Ceiling tile damaged  
Interior Maintenance: Floor dirty  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, water catch on water cooler dirty

*Control Bathroom*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Floor dirty in bathroom  
Maintenance: Floor paint damaged

*Day Room*

No Violations Noted

*Room # 3*

No Violations Noted

*Room # 1*

No Violations Noted

*Room # 2*

No Violations Noted

*Room # 6*

No Violations Noted

*Slop Sink (Upstairs)*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Cells (Upstairs)*

105 CMR 451.353\*  
105 CMR 451.140  
105 CMR 451.123

Interior Maintenance: Floor damaged in cell # 7  
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 16  
Maintenance: Toilet damaged in cell # 16

*Showers (Upstairs)*

No Violations Noted

*Slop Sink (Downstairs)*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Cells (Downstairs)*

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.123

Interior Maintenance: Debris on light in cell # 27  
Interior Maintenance: Floor paint peeling in cell # 22 and 28  
Maintenance: Sink clogged in cell # 26

*Showers (Downstairs)*

No Violations Noted

---

*Storage Room # 4*

No Violations Noted



*Storage Room # 5*

No Violations Noted

**MAXI B**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Control*

105 CMR 451.353

Interior Maintenance: Floor dirty

*Control Bathroom*

105 CMR 451.123\*

Maintenance: Floor dirty

105 CMR 451.123\*

Maintenance: Handwash sink dirty

105 CMR 451.123

Maintenance: Wall and wall tiles damaged

105 CMR 451.123

Maintenance: Paper towel dispenser damaged

**Lower Right Tier**

*Day Room*

FC 4-602.12(B)

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

*Slop Sink*

No Violations Noted

*Showers*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty in cell # 106 and 138

105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # 104, 114, 118, 120, 122, 124, 128, 132, 136, 138, 142, 144, and 148

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 122

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 136 and 152

105 CMR 451.353

Interior Maintenance: Wall damaged near sink in cell # 108, 112, and 124

105 CMR 451.353\*

Interior Maintenance: Floor paint peeling in cell # 120

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 108, 112, 122, 124, 138, 140, 148, and 152

**Lower Left Tier**

*Day Room*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty in cell # 109, 113, 115, 117, 123, 127, and 131

105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # 101, 103, 107, 119, 125, 133, 141, 143, and 145

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 111, 113, and 117

105 CMR 451.353

Interior Maintenance: Wall damaged near toilet in cell # 105

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 125, 131, 133, 137, 143, 145, and 149

*Showers*

No Violations Noted

---

*Lower Disciplinary Unit*

Did Not Inspect – No Longer In Use

*Slop Sink*

No Violations Noted

*Chemical Closet*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Uncovered junction box outside of chemical closet  
Interior Maintenance: Unlabeled chemical bottle

**Upper Left Tier**

*Day Room*

No Violations Noted

*Cells*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # 303, 305, 313, 319, 327, 337, and 339  
Interior Maintenance: Wall vent dusty in cell # 301, 315, 321, 325, 335, 341, 343, and 349

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 309, 319, and 323  
Interior Maintenance: Wall paint peeling in cell # 333  
Interior Maintenance: Wall damaged near toilet in cell # 325, 329, and 343  
Interior Maintenance: Floor paint damaged in cell # 329, 337, 345, and 347

*Slop Sink*

No Violations Noted

*Showers*

105 CMR 451.123

Maintenance: Shower # 1 out-of-order

*Upper Disciplinary Unit*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 3  
Interior Maintenance: Floor damaged in cell # 4  
Interior Maintenance: Floor dirty in cell # 3  
Interior Maintenance: Wall damaged in cell # 4

**Upper Right Tier**

*Day Room*

No Violations Noted

*Cells*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # 310, 314, 316, 318, 324, 330, 340, and 348  
Interior Maintenance: Wall vent dusty in cell # 302, 304, 306, 308, 312, 320, 328, 334, 338, 342, and 346  
Interior Maintenance: Wall paint peeling in cell # 328, 342, 344, and 352  
Interior Maintenance: Wall paint peeling in cell # 302, 310, 314, 322, and 334  
Interior Maintenance: Floor paint damaged in cell # 312, 320, 324, and 328  
Interior Maintenance: Floor paint damaged in cell # 318 and 342

*Showers*

105 CMR 451.123

Maintenance: Soap scum on shower curtain in shower # 1

*Slop Sink*

No Violations Noted

**CHAPEL**

No Violations Noted

## **HEALTH SERVICES**

### *Infirmiry Ward*

Did Not Inspect – No Longer In Use

### *Interview Room # 1*

No Violations Noted

### *Interview Room # 2*

No Violations Noted

### *Examiner's Room*

No Violations Noted

### *Nurse's Room*

No Violations Noted

### *Break Room*

No Violations Noted

### *Pharmacy*

105 CMR 451.110(A)\*

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

### *Mental Health Offices*

No Violations Noted

### *Staff Bathroom*

No Violations Noted

### *Supply Closet*

105 CMR 451.353

Interior Maintenance: Wall damaged near sink

### *Staff Bathroom*

105 CMR 451.110(A)\*

105 CMR 451.123\*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink  
Maintenance: Wall damaged underneath sink

### *Supply Room w/o Sink*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in the upper left corner

### *Biohazard Storage*

No Violations Noted

## **CENTRAL CONTROL**

FC 4-602.12(B)

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

### *Control Bathroom*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Ceiling vent dusty in bathroom  
Maintenance: Wall dirty near sink

### **Property**

105 CMR 451.353

Interior Maintenance: Loose wires not secured to ceiling

## VISITING ROOM

### *Inmate Visiting Side*

105 CMR 451.353*	Interior Maintenance: Ceiling damaged above phone booth # 6
105 CMR 451.353	Interior Maintenance: Wall damaged near phone in booth # 1, 2, 12, 13, 19, and 20
105 CMR 451.353	Interior Maintenance: Counter top damaged in booth # 10 and 12

### *Non-Inmate Visiting Side*

105 CMR 451.353	Interior Maintenance: Floor paint damaged throughout area
-----------------	---

### *Female Handicapped Bathroom*

105 CMR 451.123*	Maintenance: Mirror rusted
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.123*	Maintenance: Handwash sink damaged, hole in sink

### *Male Handicapped Bathroom*

105 CMR 451.123*	Maintenance: Mirror rusted
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

### *Female Bathroom*

No Violations Noted

### *Male Bathroom*

105 CMR 451.123	Maintenance: Wall paint damaged near urinal
-----------------	---

## GYMNASIUM

### *Slop Sink Closet (Gym 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 dirty
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
105 CMR 451.353	Interior Maintenance: Gym equipment padding damaged

### *Bathroom with Showers*

105 CMR 451.123*	Did Not Inspect Showers – No Longer In Use
------------------	--

	Maintenance: Wall damaged near heater
--	---------------------------------------

### *Staff Bathroom*

No Violations Noted

### *Booth*

105 CMR 451.353	Interior Maintenance: Air conditioning unit not vented to the exterior
-----------------	--

### *Bathroom without Showers*

105 CMR 451.123*	Maintenance: Wall damaged
105 CMR 451.123	Maintenance: Handwash sink dirty, dead flies observed in sink
105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

## MAXI C

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

*Booth*

FC 4-602.12(B)\*

FC 4-601.11(C)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, water  
catch on water cooler dirty

*Booth Bathroom*

105 CMR 451.123\*

Maintenance: Handwash sink dirty

**Upper Tier**

*Left-Side Day Room*

No Violations Noted

*Right-Side Day Room*

No Violations Noted

*Cells*

105 CMR 451.140

Did Not Inspect Cell # 406 – Under Construction

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 430, 440, and  
442

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 426, 434, and 443

105 CMR 451.353

Interior Maintenance: Wall damaged near toilet in cell # 450

*Showers*

105 CMR 451.123

Maintenance: Wall epoxy damaged near shower entrance in shower # 1 and 2

*Old Segregation*

Did Not Inspect – No Longer In Use

*Slop Sink*

No Violations Noted

**Lower Tier**

*Left-Side Day Room*

No Violations Noted

*Right-Side Day Room*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 230

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 214

105 CMR 451.103

Mattresses: Mattress damaged in cell # 213

*Showers*

105 CMR 451.123\*

Maintenance: Wall epoxy damaged near water control in shower # 1

105 CMR 451.123

Maintenance: Missing water control in shower # 1

*Segregation*

Did Not Inspect – No Longer In Use

*Chemical Area*

No Violations Noted



**DEIGNAN BUILDING**

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

*Booth*

105 CMR 451.353 Interior Maintenance: Chair upholstery ripped

**Upper West***Showers*

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

105 CMR 451.123 Maintenance: Flies observed outside of showers

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 64

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 49

*Slop Sink Room*

No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Wall tiles missing in toilet stall # 1

105 CMR 451.123 Maintenance: Sink basin damaged at sink # 1 and 2

**Lower West***Showers*

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

105 CMR 451.123 Maintenance: Light not secured to ceiling in shower # 2

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123\* Maintenance: Heater rusted

105 CMR 451.123 Maintenance: Sink basin damaged at sink # 1

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 35 and 43

105 CMR 451.353 Interior Maintenance: GFI cover broken in cell # 44

105 CMR 451.353 Interior Maintenance: GFI cover missing and cable wire exposed in cell # 45

105 CMR 451.353 Interior Maintenance: Light shield not secured to light fixture in cell # 35

*Common Area*

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

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

105 CMR 451.353 Interior Maintenance: Wall vents dusty

**Lower East***Showers*

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

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Mirror damaged above sink # 1

*Cells*

105 CMR 451.353*	Interior Maintenance: Floor damaged in cell # 2
105 CMR 451.353	Interior Maintenance: Light shield damaged in cell # 7
105 CMR 451.353	Interior Maintenance: Light shield missing in cell # 12

*Slop Sink Room*

No Violations Noted

**Upper East**

*Slop Sink Room*

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.130*	Plumbing: No backflow preventer on slop sink
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out

*Cells*

No Violations Noted

*Showers*

105 CMR 451.123*	Maintenance: Rusty access panel in shower # 2
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2

*Bathroom*

105 CMR 451.123*	Maintenance: Floor damaged
105 CMR 451.123	Maintenance: Old GFI box left uncovered

*Interview Room*

No Violations Noted

*Dry Storage*

No Violations Noted

*Chemical Closet*

No Violations Noted

**MINI 5 BUILDING**

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

*Booth*

No Violations Noted

*Booth Bathroom*

105 CMR 451.123	Maintenance: Paper towel dispenser broken
-----------------	---

**Corridor 2**

*Showers*

No Violations Noted

*Cells*

105 CMR 451.353*	Interior Maintenance: Floor paint peeling in cell # 3
105 CMR 451.353	Interior Maintenance: Floor paint peeling in cell # 2, 6, and 12

*Chow Area*

No Violations Noted

*Weight Room*

105 CMR 451.353

105 CMR 451.353\*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

Interior Maintenance: Wall damaged

Interior Maintenance: Weight bench damaged

*Chemical Closet*

No Violations Noted

*TV Room*

No Violations Noted

**Corridor 1**

*Hallway*

No Violations Noted

*Showers*

Unable to Inspect – In Use

*Office with Bathroom*

105 CMR 451.123\*

Maintenance: Wall damaged around toilet

*Cells*

105 CMR 451.353\*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 15 and 18

Interior Maintenance: Floor damaged in cell # 16

Interior Maintenance: Wall paint damaged in cell # 17

**FOOD SERVICE**

*Staff Dining Room*

No Violations Noted

*Staff Serving Line*

No Violations Noted

*Spice Closet*

No Violations Noted

*Staff Bakery*

FC 6-201.16(A)\*

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged underneath baking tables

*Inmate Food Prep Area*

FC 4-501.114(C)(2)

FC 6-201.11

Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

Design, Construction and Installation: Floor not easily cleanable, unfinished cement underneath kettles

*Produce Cooler*

No Violations Noted

*Milk Cooler*

FC 6-501.14

Maintenance and Operation; Cleaning: Ventilation Systems, ceiling vents dusty and rusted

*Prep Cooler*

No Violations Noted

*Freezer*

FC 6-501.11\*

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

*Dry Goods*

No Violations Noted

*Area outside of Dry Goods Storage*

FC 6-501.114(A)\*

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, nonfunctional deli slicer not repaired or removed from facility

*Control*

FC 4-602.12(B)

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

*Control Bathroom*

FC 6-501.12(A)

FC 6-501.111(B)

Maintenance and Operation; Cleaning: Facility not cleaned properly, faucet fixture dirty  
Maintenance and Operations; Pest Control: Flies observed in bathroom area

*Equipment Room*

No Violations Noted

*Receiving Area*

FC 6-501.11\*

FC 6-202.15(A)(3)\*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged  
Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight, gap between the door and damaged cement

*Chemical Closet*

FC 6-501.11

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

*Dishwasher Area*

FC 4-501.112(A)(2)\*

Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

*3-Bay Sink # 1 and 2*

FC 4-501.114(C)(2)

FC 5-205.15(B)

Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration at 3-bay sink # 1 and 2  
Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 3-bay sink # 1 leaking from bottom of faucet fixture

*Pasta Room*

No Violations Noted

*Can Room*

No Violations Noted

*Inmate Serving Area*

No Violations Noted

*Inmate Bathroom*

No Violations Noted



## SCHOOL

*Office (near entrance)*  
FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Deputy's Office*

No Violations Noted

*Break Area in Hall*

No Violations Noted

*Office*

No Violations Noted

*Male Staff Bathroom*  
105 CMR 451.123

Maintenance: Urinal partition rusted

*Classroom # 5*

No Violations Noted

*Teacher's Office*

No Violations Noted

*Classroom # 2*

No Violations Noted

*Classroom # 3*

No Violations Noted

*Classroom # 4*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Library*

No Violations Noted

*Parole Office*

No Violations Noted

*Substance Abuse Office*

No Violations Noted

## RECEIVING

*County Lock Up*  
105 CMR 451.353\*  
105 CMR 451.123\*  
105 CMR 451.117

Interior Maintenance: Water pooling underneath toilet in cell # 4  
Maintenance: Handwash sink dirty in cell # 3  
Toilet Fixtures: Toilet fixtures dirty in cell # 2

*Intake Cages*

No Violations Noted

*Utility Closet*

No Violations Noted

*Holding Area # 1 and 2*

105 CMR 451.353

Interior Maintenance: Ceiling fans dusty in holding cell # 1

*Interview Rooms*

No Violations Noted

*Records*

No Violations Noted

*Property Room*

No Violations Noted

*Shakedown*

No Violations Noted

*Offices*

No Violations Noted

*ID Room*

No Violations Noted

*Classification*

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48<sup>0</sup>F

**MAINTENANCE CORRIDOR**

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom inside Office*

No Violations Noted

*Laundry Area*

FC 4-602.11(E)(4)(b)\*

105 CMR 451.353

Cleaning of Equipment and Utensils, Frequency: Interior of coffee machine dirty  
Interior Maintenance: Wet mop stored in bucket

*Repair Shop*

No Violations Noted

*Welding Area*

No Violations Noted

*Tool Cage*

No Violations Noted

*EHSO Office*

No Violations Noted

## **MODULAR ADMINISTRATION BUILDING**

### **Lobby**

#### *Waiting Area*

105 CMR 451.353\* Interior Maintenance: Floor damaged near front door

#### *Male Bathroom*

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

#### *Female Bathroom*

No Violations Noted

#### *Mail Room*

No Violations Noted

### **Control 3**

105 CMR 451.353\* Interior Maintenance: Floor damaged throughout area

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in break area

#### *Female Bathroom*

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

### **Special Services Corridor**

#### *Male Bathroom*

105 CMR 451.123 Maintenance: Faucet dirty

#### *Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

#### *D-Board*

105 CMR 451.353\* Interior Maintenance: Floor damaged at doorway

#### *Dispatch*

No Violations Noted

#### *Evidence Closet*

Unable to Inspect - Locked

#### *Secretary's Office*

Unable to Inspect - Locked

#### *Armors Office/Old Sprinkler Room*

No Violations Noted

#### *Special Services Office*

No Violations Noted

#### *Female Locker Room*

105 CMR 451.123\* Maintenance: Wall in handicapped shower cracked

#### *Male Locker Room*

105 CMR 451.123\* Maintenance: Handicapped shower dirty

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

<i>Female Bathroom</i> 105 CMR 451.123*	Maintenance: Baseboard damaged near toilet
<i>Staff Training Room A &amp; B</i>	No Violations Noted
<b>2<sup>nd</sup> Floor</b>	
<i>Personnel Offices</i>	No Violations Noted
<i>Break Room</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order
<i>Closet with Microwave</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Copy Room</i>	No Violations Noted
<i>Computer Server Room</i>	No Violations Noted
<i>Deputy's Office</i>	No Violations Noted
<i>Director of Maintenance Office</i>	Unable to Inspect - Locked
<i>North Male Bathroom (near slop sink)</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>North Female Bathroom (near slop sink)</i>	No Violations Noted
<i>AS/Human Services Office</i>	Unable to Inspect - Locked
<i>South Male Bathroom</i>	No Violations Noted
<i>South Female Bathroom</i>	No Violations Noted
<i>Internal Affairs</i>	No Violations Noted
<b>Trap</b>	
<i>Pedestrian Trap</i> 105 CMR 451.353*	Interior Maintenance: Floor damaged



*Bathroom in Pedestrian Trap*

No Violations Noted

*Visits Waiting Area*

105 CMR 451.353

Interior Maintenance: Floor damaged throughout area

**MODULAR GYM**

*Inmate Bathroom # 104*

105 CMR 451.123\*

Maintenance: Toilet dirty

105 CMR 451.123

Maintenance: Bathroom generally dirty

105 CMR 451.123\*

Maintenance: Insects observed in light shield

*Staff Bathroom # 105*

105 CMR 451.123\*

Maintenance: Wall access panel rusted

105 CMR 451.110(A)\*

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

*Sprinkler Room/Mop Closet*

No Violations Noted

*Storage Room # 108*

No Violations Noted

*Gym*

105 CMR 451.350\*

Structural Maintenance: Wall damaged

105 CMR 451.353\*

Interior Maintenance: Walls dirty throughout gym

105 CMR 451.141\*

Screens: Several screens damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, bubbler out-of-order

*Control # 102*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

**MODULAR INFIRMARY**

**2<sup>nd</sup> Floor**

*Inmate Bathroom # 244*

105 CMR 451.123\*

Maintenance: Floor tiles damaged near toilet

105 CMR 451.123

Maintenance: Ceiling vent missing grille/louver

*Office # 256*

No Violations Noted

*Holding Cell*

No Violations Noted

*Nurse's Station # 233*

No Violations Noted

*Room # 234*

No Violations Noted

*Male Bathroom # 243*

105 CMR 451.123\*

Maintenance: Floor damaged

<i>X-Ray Room # 242</i>	No Violations Noted
<i>Room # 237</i>	No Violations Noted
<i>Room # 236</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink missing hot water handle
<i>Slop Sink Room # 238</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Lieutenant's Office # 239</i>	No Violations Noted
<i>Room # 241</i>	No Violations Noted
<i>Mental Health Office # 248</i>	No Violations Noted
<i>Dentist Room # 253</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 80°F at handwash sink # 1
<i>Room # 254</i> 105 CMR 451.353*	Interior Maintenance: Floor damaged in cage
<i>Diabetic Office</i> 105 CMR 205.103(A)	Examinations to be Conducted in Privacy: Handwash sink not equipped with non-hand operable controls
<i>Female Bathroom # 258</i> 105 CMR 451.123*	Maintenance: Floor tiles damaged
<i>Nurse's Office # 232</i>	No Violations Noted
<i>Medical Records # 214</i>	No Violations Noted
<i>Room # 230</i>	No Violations Noted
<i>Cells # 226-229</i>	No Violations Noted
<i>Handicapped Shower</i>	No Violations Noted
<i>Mop Closet</i> 105 CMR 451.350* 105 CMR 451.353*	Structural Maintenance: Hole in floor Interior Maintenance: Floor tiles damaged
<i>DOL Unit</i>	No Violations Noted

*Captain's Office*  
FC 4-602.12(B)

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

*Optometrist's Office*

No Violations Noted

*HIV Office*

No Violations Noted

*Supply Closet*  
105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, boxes stored within 18 inches of the ceiling

*Cell # 209*  
105 CMR 451.353

Interior Maintenance: Wall paint damaged

*Cell # 208*

No Violations Noted

*Room # 206*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.123  
105 CMR 451.123

Interior Maintenance: Floor tiles damaged throughout room  
Interior Maintenance: Wall damaged near toilet  
Maintenance: Handwash sink dirty  
Maintenance: Soap scum on walls in shower

*Room # 207*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.130

Interior Maintenance: Floor dirty throughout room  
Interior Maintenance: Floor tiles damaged  
Interior Maintenance: Ceiling tiles missing  
Plumbing: Plumbing not maintained in good repair, sink continually running

*Medical Closet*

No Violations Noted

## **1<sup>st</sup> Floor**

*Mod Med Line*

Did Not Inspect -- No Longer In Use

*Classrooms*  
105 CMR 451.353\*  
105 CMR 451.350\*  
105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged  
Structural Maintenance: Back door not rodent proof and weathertight  
Interior Maintenance: Ceiling tiles water damaged

*Substance Abuse Classroom*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.141\*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Floor tiles damaged  
Interior Maintenance: Ceiling tiles water damaged  
Interior Maintenance: Ceiling vent missing grille/louver  
Screens: Screens damaged  
Interior Maintenance: Window sill damaged  
Interior Maintenance: Door frame damaged on door leading to exterior

*Classroom Office*

No Violations Noted

*Roll Call Room*

105 CMR 451.353\*  
105 CMR 451.350\*  
105 CMR 451.353

Interior Maintenance: Floor damaged  
Structural Maintenance: Exterior door not rodent and weathertight  
Interior Maintenance: Ceiling vent dusty

*Break Area*

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.350  
FC 4-601.11(C)

Interior Maintenance: Floor damaged  
Interior Maintenance: Table damaged  
Structural Maintenance: Door leading to exterior rotted out at bottom  
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of freezer dirty

*Bathroom*

105 CMR 451.110(B)

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Slop Sink*

No Violations Noted

*Storage Area*

105 CMR 451.353

Interior Maintenance: Wall damaged behind door

**MODULAR VISITING AREA**

**Visiting Sections**

*Section A*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Floor tiles damaged  
Interior Maintenance: Floor tiles missing

*Classifications Office*

No Violations Noted

*Section B*

105 CMR 451.353\*

Interior Maintenance: Floor tiles missing

*Section C*

105 CMR 451.353

Interior Maintenance: Floor tiles missing in inmate section

*Social Workers Office*

105 CMR 451.353\*

Interior Maintenance: Floor tiles missing outside of office

*Bathroom near Slop Sink*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.353\*

Maintenance: Floor dirty  
Maintenance: Ceiling vent dusty  
Interior Maintenance: Floor tiles missing outside bathroom

*Slop Sink*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor tiles missing  
Interior Maintenance: Wet mop stored in bucket

*IP Break Room*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

*Inmate Interview Room*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Counter tops dirty  
Interior Maintenance: Floor tiles damaged



*Side Door Exit to Yard*

105 CMR 451.353\*

Interior Maintenance: Floor tiles missing at door

**Receiving**

*Entrance Hallway*

No Violations Noted

*Personal Property # 1*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Floor tiles missing and damaged

Interior Maintenance: Hole in ceiling in far back corner

*Chemical Room*

No Violations Noted

*Personal Property # 2*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Interior Maintenance: Wall damaged behind door

*Urinalysis Storage*

Unable to Inspect - Locked

*Urinalysis Office*

Unable to Inspect - Locked

*Inmate Bathroom # 119*

105 CMR 451.123

Maintenance: Wall and wall tiles damaged near toilet

*Staff Bathroom # 120*

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink

*Slop Sink Room*

No Violations Noted

*Shower # 118*

105 CMR 451.123

Maintenance: Floor dirty in shower

*Shower # 117*

105 CMR 451.123

Maintenance: Floor dirty in shower

*Processing Area*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

*Waiting Room*

105 CMR 451.353

Interior Maintenance: Floor paint damaged

*Break Area*

105 CMR 451.353\*

FC 3-501.16(B)

Interior Maintenance: Floor tiles damaged

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48<sup>0</sup>F

**Back Area**

*Sally Port*

No Violations Noted

*Clothing Room*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Floor tile damaged  
Interior Maintenance: Wall paint peeling

*Court Storage*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Floor tiles damaged  
Interior Maintenance: Light rusted

*Cells*

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 105, 106, and 107  
Interior Maintenance: Window sill damaged in cell # 104  
Interior Maintenance: Floor dirty around toilet area in cell # 107  
Interior Maintenance: Floor dirty in cell # 106

**VOC LAUNDRY**

**1<sup>st</sup> Floor**

*Inmate Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.130

Maintenance: Ceiling vent dusty  
Maintenance: Floor paint peeling  
Plumbing: Plumbing not maintained in good repair, sink # 1 out-of-order

*Laundry*

No Violations Noted

*Chemical Storage*

No Violations Noted

*Clothing Storage Room*

No Violations Noted

*Office*

No Violations Noted

*Slop Sink Closet*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty  
Maintenance: Floor paint peeling

*Library*

No Violations Noted

*IT Break Area*

FC 4-602.12(B)\*  
FC 6-501.12(A)\*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Maintenance and Operation; Cleaning: Facility not cleaned properly, sink dirty

*Hallway*

No Violations Noted

**2<sup>nd</sup> Floor**

*Room # 203*

105 CMR 451.353

Interior Maintenance: Debris on floor

*Room # 210*

No Violations Noted

*Room # 202*

No Violations Noted

**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*

No Violations Noted

*Control Bathroom*

105 CMR 451.123\*

Maintenance: Floor tiles missing in bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 98°F

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window did not open in cell # 124

105 CMR 451.350

Structural Maintenance: Window did not open in cell # 117 and 120

105 CMR 451.350

Structural Maintenance: Window leaking in cell # 31

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 113

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 102

105 CMR 451.353

Interior Maintenance: Floor finish damaged in cell # 102, 115, 146, and 147

105 CMR 451.103

Mattresses: Mattress damaged in cell # 157

105 CMR 451.102

Pillows and Linens: Pillow damaged in cell # 157

*Day Room*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, two bubblers out-of-order

*Chemical Room*

No Violations Noted

*Interview Room*

No Violations Noted

*Showers*

No Violations Noted

**I BUILDING**

*Control Booth*

105 CMR 451.353\*

Interior Maintenance: Ceiling tile missing

*Control Bathroom*

105 CMR 451.383(B)\*

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, paper towels stored within 18 inches of the ceiling in the bathroom

<i>Cells</i>	
105 CMR 451.350	Structural Maintenance: Handle to open and close window missing in cell # 167, 168, and 176
105 CMR 451.353*	Interior Maintenance: Wall paint peeling in cell # 220
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 215
105 CMR 451.353*	Interior Maintenance: Floor finish damaged in cell # 171 and 181
105 CMR 451.353	Interior Maintenance: Floor finish damaged in cell # 183 and 194
105 CMR 451.141*	Screens: Screen damaged in cell # 178 and 191
105 CMR 451.141	Screens: Screen damaged in cell # 203 and 208
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink clogged in cell # 216
105 CMR 451.103	Mattresses: Mattress damaged in cell # 213 and 216

<i>Slop Sink</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint peeling

<i>Day Room</i>	
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

<i>Showers</i>	
	Unable to Inspect Shower # 1-9 – In Use
	No Violations Noted in Shower # 10

## **J BUILDING**

<i>Cells</i>	
105 CMR 451.350	Structural Maintenance: Window did not open in cell # 261
105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # 253
105 CMR 451.353*	Interior Maintenance: Floor damaged in cell # 256
105 CMR 451.353*	Interior Maintenance: Bed rusted in cell # 224
105 CMR 451.141*	Screens: Screen damaged in cell # 268, 269, and 278
105 CMR 451.141	Screens: Screen damaged in cell # 240
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 221, 230, 236, 261, 262, and 273
105 CMR 451.344	Illumination in Habitable Areas: Lights not functioning properly, light above sink not turning on in cell # 261
105 CMR 451.103	Mattresses: Mattress damaged in cell # 262

<i>Slop Sink Room</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in sink

<i>Interview Room</i>	
	No Violations Noted

<i>Showers</i>	
105 CMR 451.123	Maintenance: Drain flies observed in shower # 2, 5, 6, 7, 8, and 9
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 5, 6, and 8
105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 4, 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

<i>Control Booth</i>	
	No Violations Noted

<i>Day Room</i>	
	No Violations Noted



*Cells*

105 CMR 451.350	Structural Maintenance: Window did not open in cell # 305
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 285, 296, 303, 316, 323, and 326
105 CMR 451.353	Interior Maintenance: Uncovered junction box in cell # 288 and 317
105 CMR 451.353*	Interior Maintenance: Floor finish damaged in cell # 294 and 310
105 CMR 451.353	Interior Maintenance: Floor finish damaged in cell # 308 and 309

*Showers*

Unable to Inspect Shower # 3 – In Use  
No Violations Noted

*Chemical Room*

No Violations Noted

*Interview Room*

No Violations Noted

**L 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

*Day Room*

No Violations Noted

*Cells*

105 CMR 451.344	Illumination in Habitable Areas: Lights not functioning properly, light not turning on in cell # 390
105 CMR 451.350	Structural Maintenance: Window leaking in cell # 365 and 395
105 CMR 451.353	Interior Maintenance: Water pooling on floor in cell # 365
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 378 and 388
105 CMR 451.353*	Interior Maintenance: Floor finish damaged in cell # 361, 398, and 399
105 CMR 451.353	Interior Maintenance: Floor finish damaged in cell # 343, 366, and 392
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 350
105 CMR 451.103	Mattresses: Mattress damaged in cell # 346

*Showers*

Unable to Inspect Shower # 2, 3, 4, 5, and 7 – In Use  
No Violations Noted in Shower # 1, 6, 8, 9, and 10

*Chemical Room*

105 CMR 451.353	Interior Maintenance: Wall paint damaged around slop sink
-----------------	---

*Interview Room*

No Violations Noted

**WORK RELEASE**

*Control Booth*

No Violations Noted

*Left Rec. Area*

105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged

*Chemical Closet*

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

*Office*

Unable to Inspect - Locked

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged in cell # 5

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling near window in cell # 11

*Slop Sink Room (left)*

No Violations Noted

*Showers (left)*

105 CMR 451.123

Maintenance: Ceiling vent damaged and rusted

*Inmate Bathroom (left)*

No Violations Noted

*Chow Hall and Storage Rooms*

105 CMR 451.353\*

Interior Maintenance: Seats damaged at dining tables

*Old Kitchen Area*

No Violations Noted

*Day Room*

No Violations Noted

*Storage Room*

No Violations Noted

*Laundry*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

*Showers (right)*

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 2 and 3

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling paint peeling

*Inmate Bathroom (right)*

105 CMR 451.123

Maintenance: Wall paint damaged near urinal

105 CMR 451.123\*

Maintenance: Hole in wall near sink

**TOWER**

*1<sup>st</sup> Floor*

105 CMR 451.353\*

Interior Maintenance: Floor dirty

*2<sup>nd</sup> 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 bulbs

*3<sup>rd</sup> Floor*

105 CMR 451.353\*

Interior Maintenance: Wall damaged

## **WAREHOUSE BUILDING (outside)**

### **Staff Gym**

#### *Weight Area*

105 CMR 451.353\* Interior Maintenance: Elliptical rusted

#### *Female Bathroom*

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

#### *Male Bathroom*

105 CMR 451.123\* Maintenance: Shower drain not secure to floor

105 CMR 451.123 Maintenance: Soap scum on shower bench seat

#### *Chemical Room*

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

### **Warehouse**

#### *Office*

No Violations Noted

#### *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

#### *Dry Storage Closet*

No Violations Noted

#### *Exterior Cooler # 1*

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

#### *Exterior Cooler # 2*

No Violations Noted

## **GARAGE**

#### *Transportation Office*

No Violations Noted

#### *Kitchen Area*

No Violations Noted

#### *Inmate Bathroom*

105 CMR 451.123 Maintenance: Wall damaged near toilet and sink area

*Staff Bathroom*

No Violations Noted

*Wash Room*

No Violations Noted

*Garage Room*

No Violations Noted

*Tool Room*

No Violations Noted

*Key Control*

Unable to Inspect - Locked

**MSF**

Unable to Inspect - Not In Use

**ANNEX**

105 CMR 451.320\*

Cell Size: Inadequate floor space

*Control Booth*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 140<sup>0</sup>F in bathroom

*Female Staff Bathroom*

No Violations Noted

*Staff Locker Room*

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic utensils left uncovered

*Male Staff Bathroom/Storage*

No Violations Noted

*Visiting Area*

No Violations Noted

*Food Service Area*

No Violations Noted

*Dining Area*

105 CMR 451.353\*

105 CMR 451.350

Interior Maintenance: Several seats damaged

Structural Maintenance: Door leading to exterior not rodent and weathertight

*Social Worker's Office*

No Violations Noted

*Showers*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor dirty in shower # 1, 4, 5, 11, 12, 13, and 15

Maintenance: Floor dirty in shower # 3

Maintenance: Soap scum observed on bench in shower # 1

*Medical*

105 CMR 451.353\*

Interior Maintenance: Exam table damaged

*Chemical Closet with Books*

No Violations Noted

*Toilets*

No Violations Noted

*Sink Area*

105 CMR 451.124

Water Supply: Excessive hot and cold water pressure at sink # 4

*Sleeping Area*

No Violations Noted

*Education Department Classroom*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Laundry*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 1,048 at the time of inspection.
2. During the kitchen inspection, the warewash machine did not reach the appropriate temperature to properly sanitize the dishes. The kitchen staff began working on the issue and it was stated that a possible fuse had been blown. By the completion of the inspection the repairs had been made to the warewash machine and it reached the appropriate sanitizing temperatures.
3. The Department recommends that all showers be identified with a numbering system. This will assist the Department and correctional employees to better identify where issues exist.
4. The Department recommends you contact the Radiation Control Program for an updated certificate and post conspicuously.

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](#)".

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

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

Sincerely,



Kerry Wagner  
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH  
Steven Hughes, Director, CSP, BEH  
Jay Youmans, Director of Government Affairs  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Carol Higgins O'Brien, Commissioner, DOC  
Patrick Ryan, EHSO  
Barbara A. Mard, Health Agent/Administrator, West Boylston Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPSS  
Jennifer Gaffney, Director, Policy Development and Compliance Unit