



The Commonwealth of Massachusetts  
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Bureau of Environmental Health  
Community Sanitation Program  
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March 30, 2017

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; 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 Worcester County House of Corrections and Jail on March 21, 22, and 23, 2017 accompanied by Patrick Ryan, EHSO, Diane Cook, Program Development Coordinator, and Captain Jason Butland. Violations noted during the inspection are listed below including 280 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**Entrance**

*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 storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

105 CMR 451.353

Interior Maintenance: Area around microwave dirty

*Control Bathroom*

105 CMR 451.123\*

Maintenance: Handwash sink dirty

105 CMR 451.123

Maintenance: Faucet fixture corroded

105 CMR 451.123

Maintenance: Debris on floor

*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: Floor dirty

*Control Bathroom*

105 CMR 451.123

Maintenance: Debris on floor in bathroom

*Day Room*

No Violations Noted

*Staff Room*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Slop Sink Room (Upstairs)*

No Violations Noted

*Cells (Upstairs)*

105 CMR 451.353\*

Interior Maintenance: Debris on light shield in cell # 33

105 CMR 451.353

Interior Maintenance: Debris on light shield in cell # 40

105 CMR 451.353\*

Interior Maintenance: Floor paint peeling in cell # 33, 37, and 45

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 35 and 40

*Showers (Upstairs)*

105 CMR 451.123\*

Maintenance: Ceiling paint peeling in shower # 1

*Slop Sink (Downstairs)*

No Violations Noted

*Cells (Downstairs)*

105 CMR 451.353\*

Interior Maintenance: Debris on light shield in cell # 49

105 CMR 451.353

Interior Maintenance: Debris on light shield in cell # 55, 56, and 62

105 CMR 451.353\*

Interior Maintenance: Floor paint peeling in cell # 56

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 52

*Showers (Downstairs)*

105 CMR 451.123

Maintenance: Bottom of door frame rusted in shower # 1

*Chemical Storage Room*

No Violations Noted

*Paper Goods Storage*

No Violations Noted

**Hallway**

No Violations Noted

*Storage Closet*

No Violations Noted

**A1 Block**

**Control Booth**

105 CMR 451.353\*

Interior Maintenance: Ceiling tile water damaged

105 CMR 451.353\*

Interior Maintenance: Floor dirty

*Control Bathroom*

105 CMR 451.123\*

Maintenance: Floor dirty

105 CMR 451.123\*

Maintenance: Floor paint damaged

*Day Room*

No Violations Noted

*Room # 5*

No Violations Noted

*Room # 4*

No Violations Noted

*Room # 3*

No Violations Noted

*Room # 2*

No Violations Noted

*Room # 1*

No Violations Noted

*Room # 6*

No Violations Noted

*Slop Sink (Upstairs)*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink continually running

*Cells (Upstairs)*

105 CMR 451.123\*

Maintenance: Toilet damaged in cell # 16

*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 peeling in cell # 18, 22, 26, 27, and 29  
Interior Maintenance: Floor paint peeling in cell # 19

*Showers (Downstairs)*

105 CMR 451.123

Maintenance: Ceiling paint peeling in shower # 2

*Rec Area*

No Violations Noted

**MAXI B**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Control*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with  
105 CMR 590.000, no functioning thermometer in refrigerator

*Control Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Floor dirty  
Maintenance: Wall damaged

**Lower Right Tier**

*Day Room*

No Violations Noted

*Slop Sink*

No Violations Noted

*Showers*

No Violations Noted

*Cells*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # 104, 106, 122, 130, 136, and 150  
Interior Maintenance: Wall vent dusty in cell # 102, 110, 120, 138, and 144

**Lower Left Tier**

*Day Room*

No Violations Noted

*Cells*

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

Interior Maintenance: Wall vent dusty in cell # 101, 103, 107, 113, 117, 135, and 141  
Interior Maintenance: Wall vent dusty in cell # 129, 147, and 151  
Interior Maintenance: Wall vent blocked in cell # 105 and 149  
Interior Maintenance: Wall paint damaged by toilet in cell # 131

*Showers*

No Violations Noted

*Slop Sink*

No Violations Noted

*Chemical Closet*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Interior Maintenance: Wet mop stored in bucket

**Lower Disciplinary Unit**

Did Not Inspect – No Longer In Use

**Upper Left Tier**

*Day Room*

105 CMR 451.353

Interior Maintenance: Area around microwave dirty

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty in cell # 303, 327, and 337

105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # 305 and 317

*Slop Sink*

No Violations Noted

*Showers*

105 CMR 451.123\*

Maintenance: Wall epoxy damaged in shower # 1 and 2

**Upper Disciplinary Unit**

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 2 and 4

**Upper Right Tier**

*Day Room*

105 CMR 451.353

Interior Maintenance: Area around microwave dirty

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty in cell # 308, 312, 314, 316, 330, and 346

105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # 304, 306, and 344

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 322

*Showers*

No Violations Noted

*Slop Sink*

No Violations Noted

**Chapel**

No Violations Noted

*Office*

No Violations Noted

**Health Services**

*Interview Room # 1*

No Violations Noted

*Interview Room # 2*

No Violations Noted

*Infirmary Ward*

Did Not Inspect – No Longer In Use

*Examiner's Room*

No Violations Noted

*Nurse's Room*

No Violations Noted

*Pharmacy*

No Violations Noted

*Mental Health Offices*

No Violations Noted

*Break Room*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 90°F

*Supply Room w/o Sink*

No Violations Noted

*Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Supply Closet*

No Violations Noted

*Biohazard Storage*

No Violations Noted

**Central Control**

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Control Bathroom*

105 CMR 451.123\*

Maintenance: Wall dirty near sink

105 CMR 451.123\*

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Handwash sink dirty

**Property**

No Violations Noted

**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 paint peeling

105 CMR 451.353\*

Interior Maintenance: Gym equipment padding damaged

*Bathroom with Showers*

Did Not Inspect Showers – No Longer In Use  
No Violations Noted

*Booth*

105 CMR 451.353\*  
105 CMR 451.200

Interior Maintenance: Air conditioning unit not vented to the exterior  
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable silverware not stored with handles up

*Staff Bathroom*

No Violations Noted

*Bathroom without Showers*

Did Not Inspect – No Longer In Use

**VISITING ROOM**

*Inmate Visiting Side*

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

Interior Maintenance: Wall damaged near phone in booth # 19 and 20  
Interior Maintenance: Counter top damaged in booth # 10  
Interior Maintenance: Counter top damaged in booth # 1 and 14  
Interior Maintenance: Wall paint damaged under counter top in booth # 3

*Non-Inmate Visiting Side*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Floor paint damaged throughout area  
Interior Maintenance: Wall damaged near phone in booth # 1, 15, and 17

*Female Handicapped Bathroom*

105 CMR 451.123\*  
105 CMR 451.126

Maintenance: Mirror rusted  
Hot Water: Hot water temperature recorded at 80°F

*Male Handicapped Bathroom*

105 CMR 451.124

Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink

*Female Bathroom*

No Violations Noted

*Male Bathroom*

105 CMR 451.123\*

Maintenance: Wall paint damaged near urinal

**MAXI C**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Control Booth*

105 CMR 451.200  
105 CMR 451.353

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functional thermometer in small refrigerator  
Interior Maintenance: Light shield not secured to light fixture

*Booth Bathroom*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Bathroom generally dirty  
Maintenance: Faucet fixture corroded  
Maintenance: Handwash sink dirty  
Maintenance: Toilet dirty

## Upper Tier

### *Left-Side Day Room*

No Violations Noted

### *Right-Side Day Room*

No Violations Noted

### *Cells*

105 CMR 451.353\*

Did Not Inspect Cell # 448 – Temporarily Not In Use

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 430

105 CMR 451.123

Interior Maintenance: Wall paint damaged in cell # 436

Maintenance: Toilet not kept in repair, toilet continually running

### *Showers*

No Violations Noted

### *Slop Sink*

No Violations Noted

### *Old Segregation*

Did Not Inspect – No Longer In Use

## Lower Tier

### *Left-Side Day Room*

No Violations Noted

### *Right-Side Day Room*

No Violations Noted

### *Cells*

No Violations Noted

### *Showers*

No Violations Noted

### *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

### *Control Booth*

No Violations Noted

### *Control Booth Bathroom*

No Violations Noted

## Upper West

### *Showers*

105 CMR 451.123\*

Maintenance: Floor tiles damaged outside of showers



*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 49 and 64  
105 CMR 451.353 Interior Maintenance: Light shield damaged in cell # 53

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Wall dirty around slop sink  
105 CMR 451.353 Interior Maintenance: Wall paint peeling around slop sink

*Bathroom*

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

**Lower West**

*Showers*

105 CMR 451.123\* Maintenance: Drain flies observed in shower # 1  
105 CMR 451.130\* Hot Water: Shower water temperature recorded at 65<sup>0</sup>F in shower # 1

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint peeling  
105 CMR 451.123\* Maintenance: Sink basin damaged at sink # 1

*Cells*

105 CMR 451.353 Interior Maintenance: Light shield damaged in cell # 40  
105 CMR 451.353 Interior Maintenance: Wooden door damaged in cell # 41

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor damaged in lower common area

**Lower East**

*Showers*

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower # 1  
105 CMR 451.123 Maintenance: Drain flies observed in shower # 1 and 2

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor damaged in cell # 2  
105 CMR 451.353\* Interior Maintenance: Light shield damaged in cell # 7 and 16  
105 CMR 451.353\* Interior Maintenance: Light shield missing in cell # 12

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Walls around slop sink dirty  
105 CMR 451.353 Interior Maintenance: Wall paint around slop sink damaged

**Upper East**

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Light shield damaged  
105 CMR 451.353 Interior Maintenance: Wall paint damaged  
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing on slop sink

*Cells*

105 CMR 451.353 Interior Maintenance: Wooden door damaged in cell # 32

*Showers*

105 CMR 451.123\* Maintenance: Rusted access panel in shower # 2

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Ceiling vent dusty

*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*

No Violations Noted

**Corridor 2 (Right Side)**

*Showers*

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

105 CMR 451.123 Maintenance: Light shield missing in shower # 1

*Cells*

No Violations Noted

**Middle Corridor**

*Chow Area*

Unable to Inspect – In Use

*Weight Room*

Unable to Inspect – In Use

*Chemical Closet*

No Violations Noted

*TV Room*

No Violations Noted

**Corridor 1 (Left Side)**

*Hallway*

No Violations Noted

*Showers*

No Violations Noted

*Office with Bathroom*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 16

**Food Service**

*Staff Dining Room*

No Violations Noted

*Staff Serving Line*

FC 4-501.114(C)(2)

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

*Spice Closet*

No Violations Noted

*Staff Bakery*

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Flies observed near ovens

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, debris observed on floor behind ovens

FC 5-501.113(A)(1)

Refuse, Recyclables, and Returnables: Trash receptacles not kept covered, no covers provided

*Inmate Food Prep Area*

FC 6-501.11\*

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

*Produce Cooler*

No Violations Noted

*Milk Cooler*

No Violations Noted

*Prep Cooler*

FC 6-501.11\*

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

*Tool Storage*

No Violations Noted

*Control*

No Violations Noted

*Control Bathroom*

No Violations Noted

*Freezer*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door frame damaged

*Dry Goods*

No Violations Noted

*Area outside of Dry Goods Storage*

No Violations Noted

*Receiving Area*  
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, exterior of several food carts damaged

*Chemical Closet*

No Violations Noted

*Dishwasher Area*  
FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, no hot water supplied to single bay sink near warewash machine  
Maintenance and Operation; Repairing: Facility not in good repair, piping from old warewash machine protruding from floor

FC 6-501.11

*3-Bay Sink # 1 and 2*  
FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 3-bay sink # 2 out-of-order

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, no cold water supplied to 3-bay sink # 1

*Pasta Room*

No Violations Noted

*Can Room*

No Violations Noted

*Inmate Serving Area*

No Violations Noted

*Inmate Bathroom*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Toilet dirty  
Maintenance: Handwash sink dirty

**School**

*Office (near entrance)*

Unable to Inspect - Locked

*Education Director's Office*  
105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable utensils not stored with handles up for self-serve

*Deputy's Office*

No Violations Noted

*Break Area in Hall*  
105 CMR 451.200\*

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

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable utensils not kept covered

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

*Substance Abuse Office*  
105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

*Male Staff Bathroom*  
105 CMR 451.123

Maintenance: Partitions rusted near urinal

*Classroom # 5*

No Violations Noted

*Teacher's 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*

No Violations Noted

*Slop Sink Room*  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Library*

No Violations Noted

*Parole Office*

No Violations Noted

### **Receiving**

*County Lock Up*  
105 CMR 451.117  
105 CMR 451.123

Toilet Fixtures: Toilet fixtures dirty in cell # 1 and 3  
Maintenance: Handwash sink dirty in cell # 7

*Holding Area # 1*  
105 CMR 451.353

Interior Maintenance: Floor damaged around floor drain in holding cell # 1

*Intake Cages*

No Violations Noted

*Holding Area # 2*

No Violations Noted

*Shakedown*

No Violations Noted

*Records*

No Violations Noted

*Record's Bathroom*

No Violations Noted

<i>Utility Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Offices/Medical</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged in back offices
<i>Interview Rooms</i>	No Violations Noted
<i>Property Room</i>	No Violations Noted
<i>ID Room</i>	No Violations Noted
<i>Classification</i>	No Violations Noted
<b><u>Maintenance Corridor</u></b>	
<i>Staff Bathroom</i>	Unable to Inspect – In Use
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom inside Office</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
<i>Staff Break Area</i>	No Violations Noted
<i>Tool Crib</i>	No Violations Noted
<i>Electrical Shop</i>	No Violations Noted
<i>Welding Area</i> 105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
<i>Tool Cage</i>	No Violations Noted
<i>EHSO Office</i>	No Violations Noted

### **Modular Administration Building**

#### **Lobby**

<i>Waiting Area</i> 105 CMR 451.353*	Interior Maintenance: Floor damaged near front door
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*Male Bathroom*

105 CMR 451.123

Maintenance: Wall tiles missing near toilet

*Female Bathroom*

105 CMR 451.123

Maintenance: Floor tiles damaged

*Mail Room*

No Violations Noted

**Control 3**

105 CMR 451.353\*

Interior Maintenance: Floor damaged throughout break area

*Control Bathroom*

105 CMR 451.123\*

Maintenance: Floor tiles missing and damaged

**Special Services Corridor**

*Female Bathroom*

105 CMR 451.123\*

Maintenance: Wall tile damaged near toilet

*Male Bathroom*

105 CMR 451.123

Maintenance: Faucet fixture corroded

*Slop Sink Room*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*D-Board Office*

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

*Investigation's Office*

Unable to Inspect - Locked

*Armorer's Office/Old Sprinkler Room*

No Violations Noted

*Special Services Offices*

No Violations Noted

*Female Locker Room*

105 CMR 451.123\*

Maintenance: Wall in handicapped shower cracked

105 CMR 451.123

Maintenance: Floor dirty in handicap shower

*Male Locker Room*

105 CMR 451.123*	Maintenance: Handicap shower leaking
105 CMR 451.123	Maintenance: Floor dirty in in shower # 2 and handicap shower
105 CMR 451.123	Maintenance: Grab bar rusted in handicap shower
105 CMR 451.123	Maintenance: Shower curtain dirty in shower # 1
105 CMR 451.123	Maintenance: Handwash sink # 3 and 4 dirty
105 CMR 451.123	Maintenance: Light out in changing area
105 CMR 451.123	Maintenance: Ceiling tiles water damaged

*Staff Training Room A & B*

Unable to Inspect – In Use

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

*Personnel Offices*

No Violations Noted

*Break Room*

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, bubbler rusted
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*Copy Room*

No Violations Noted

*Closet with Microwave*

No Violations Noted

*Computer Server Room*

No Violations Noted

*Deputy's Office/Legal*

105 CMR 451.350	Structural Maintenance: Ceiling leaking
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*Director of Maintenance Office*

Unable to Inspect - Locked

*North Male Bathroom (near slop sink)*

No Violations Noted

*Slop Sink Room*

105 CMR 451.353*	Interior Maintenance: Floor tiles missing
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*North Female Bathroom (near slop sink)*

No Violations Noted

*Assistant Superintendent's Office*

105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functional thermometer in refrigerator
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*South Male Bathroom*

No Violations Noted

*South Female Bathroom*

No Violations Noted

*Internal Affairs*

No Violations Noted



## **Trap**

### *Pedestrian Trap*

105 CMR 451.353\* Interior Maintenance: Baseboard missing

### *Bathroom in Pedestrian Trap*

No Violations Noted

### *Visits Waiting Area*

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

105 CMR 451.353\* Interior Maintenance: Baseboard damaged near trap and door leading to exterior

## **Modular Gym**

### *Inmate Bathroom # 104*

105 CMR 451.123 Maintenance: Handwash sink dirty

105 CMR 451.123 Maintenance: Walls dirty near toilet

105 CMR 451.123 Maintenance: Dead flies in light shield

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

105 CMR 451.124 Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink

### *Staff Bathroom # 105*

105 CMR 451.123\* Maintenance: Wall access panel rusted

105 CMR 451.123 Maintenance: Shower floor dirty

### *Sprinkler Room/Mop Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

### *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 451.344 Illumination in Habitable Areas: Lights not functioning properly, light out

### *Control # 102*

No Violations Noted

## **Modular Infirmary**

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

### *Inmate Bathroom # 244*

105 CMR 451.123 Maintenance: Wall tiles missing

### *Office # 256*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

### *Holding Cell*

No Violations Noted

### *Nurse's Station # 233*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

<i>Room # 234</i>	No Violations Noted
<i>Room # 236</i>	No Violations Noted
<i>Male Bathroom # 243</i>	
105 CMR 451.123*	Maintenance: Floor tiles damaged
105 CMR 451.123	Maintenance: Ceiling water damaged
105 CMR 451.123	Maintenance: Floor dirty
<i>X-Ray Room # 242</i>	No Violations Noted
<i>Room # 237</i>	No Violations Noted
<i>Slop Sink Room # 238</i>	No Violations Noted
<i>Lieutenant's Office # 239</i>	No Violations Noted
<i>Room # 241</i>	No Violations Noted
<i>Mental Health Office # 248</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tile missing
<i>Parole Office # 250</i>	
105 CMR 451.141*	Screens: Screens damaged
<i>Dentist Room # 253</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 68 <sup>0</sup> F at handwash sink # 1
<i>Room # 254</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles missing
<i>Diabetic Office</i>	No Violations Noted
<i>Office # 246</i>	No Violations Noted
<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>	
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged

*Cells # 226-229*

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty in cell # 228

*Handicap Shower*

105 CMR 451.123\*

Maintenance: Soap scum on floor and walls in shower

105 CMR 451.123\*

Maintenance: Soap scum on shower curtain

105 CMR 451.123\*

Maintenance: Mat outside shower dirty

105 CMR 451.123\*

Maintenance: Ceiling water damaged above shower

*Captain's Office*

No Violations Noted

*Optometrist's Office*

No Violations Noted

*Administrator's Office*

No Violations Noted

*HIV Office*

No Violations Noted

*Supply Closet*

No Violations Noted

*Cell # 209*

105 CMR 451.353

Interior Maintenance: Wall damaged

105 CMR 451.353\*

Interior Maintenance: Baseboard missing near bed

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

*Cell # 208*

105 CMR 451.353

Interior Maintenance: Wall damaged

105 CMR 451.353

Interior Maintenance: Floor dirty

*DOL Unit*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

*Room # 206*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged throughout room

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower

105 CMR 451.123\*

Maintenance: Soap scum on shower curtain

105 CMR 451.123

Maintenance: Debris observed on floor in shower

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

105 CMR 451.353

Interior Maintenance: Ceiling tile not secured to ceiling over toilet

105 CMR 451.353

Interior Maintenance: Baseboard missing near toilet

105 CMR 451.353

Interior Maintenance: Debris observed in all window sills

*Room # 207*

105 CMR 451.353\*

Interior Maintenance: Floor dirty throughout room

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Soap scum on shower curtain

105 CMR 451.353

Interior Maintenance: Debris observed in all window sills

105 CMR 451.353

Interior Maintenance: All bed surfaces dirty

*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*	Interior Maintenance: Floor tiles damaged and missing
105 CMR 451.350*	Structural Maintenance: Back door not rodent proof and weathertight
105 CMR 451.350	Structural Maintenance: Entrance door not rodent proof and weathertight
105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
105 CMR 451.353	Interior Maintenance: Hole in wall

*Hallway between Classrooms*

105 CMR 451.353	Interior Maintenance: Door frame damaged and rusted on door leading to exterior
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*Substance Abuse Classroom*

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.141	Screens: Screens damaged

*Classroom Office*

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
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*Roll Call Room*

105 CMR 451.353*	Interior Maintenance: Floor damaged
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*Break Area*

105 CMR 451.353*	Interior Maintenance: Floor damaged throughout break area
105 CMR 451.353*	Interior Maintenance: Tabletop surface damaged
105 CMR 451.350*	Structural Maintenance: Door leading to exterior rotted out at bottom
105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 48°F
105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, potentially hazardous food not held at the proper hot holding temperature, chicken and rice temperature recorded at 90°F
105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, food left uncovered
105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, service utensils stored below the food and container line
105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, food display not protected against contamination by an appropriate guard

*Bathroom # 108*

105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
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*Slop Sink # 109*

No Violations Noted

*Storage Area*

105 CMR 451.353*	Interior Maintenance: Wall damaged behind door
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## **Modular Visiting Area**

### **Visiting Sections**

#### *Section A*

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

#### *Classifications Office*

Unable to Inspect – In Use

#### *Additional Offices*

No Violations Noted

#### *Section B*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing  
105 CMR 451.353 Interior Maintenance: Wall damaged around door leading to exterior

#### *Section C*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in inmate section  
105 CMR 451.353 Interior Maintenance: Countertop surface damaged throughout section

#### *Social Workers Office*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing outside of office  
105 CMR 451.353\* Interior Maintenance: Floor dirty

### **Back Area**

#### *Bathroom near Slop Sink*

105 CMR 451.123\* Maintenance: Floor dirty  
105 CMR 451.123\* Maintenance: Ceiling vent dusty  
105 CMR 451.126\* Hot Water: Hot water temperature recorded at 90°F  
105 CMR 451.123\* Maintenance: Faucet fixture dirty  
105 CMR 451.353\* Interior Maintenance: Floor tiles missing outside bathroom

#### *Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing

#### *Social Worker Interview Area*

105 CMR 451.353 Interior Maintenance: Small holes in floor throughout area  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged

#### *IP Break Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged  
105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with  
105 CMR 590.000, refrigerator gaskets damaged

#### *Inmate Interview Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged  
105 CMR 451.353 Interior Maintenance: Counter tops dirty

#### *Side Door Exit to Yard*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing at door

## Receiving

### *Entrance Hallway*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor tiles damaged  
Interior Maintenance: Window pane broken in door

### *Personal Property # 1*

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

Interior Maintenance: Floor tiles missing and damaged  
Interior Maintenance: Hole in ceiling in far back corner  
Interior Maintenance: Ceiling water damaged  
Interior Maintenance: Ceiling vent not secured to ceiling

### *Chemical Room*

No Violations Noted

### *Personal Property # 2*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling

### *Urinalysis Storage*

105 CMR 451.353

Interior Maintenance: Ceiling access panel not secured shut

### *Urinalysis Office*

No Violations Noted

### *Slop Sink Room*

No Violations Noted

### *Inmate Bathroom # 119*

105 CMR 451.123\*

Maintenance: Wall and wall tiles damaged near toilet

### *Staff Bathroom # 120*

No Violations Noted

### *Shower # 118*

No Violations Noted

### *Shower # 117*

105 CMR 451.123

Maintenance: Shower curtain dirty

### *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\*  
105 CMR 451.200

Interior Maintenance: Floor tiles damaged  
Food Storage, Preparation and Service: Food storage not in compliance with  
105 CMR 590.000, no functioning thermometer in refrigerator

## Back Area

### *Sally Port*

105 CMR 451.353\*  
105 CMR 451.350\*

Interior Maintenance: Floor tiles damaged  
Structural Maintenance: Exterior door not rodent and weathertight

*Clothing Room*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor tile damaged  
Interior Maintenance: Access panel not secured shut

*Court Storage*

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

Interior Maintenance: Floor tiles missing  
Interior Maintenance: Light rusted  
Interior Maintenance: Walls left unfinished  
Structural Maintenance: Ceiling leaking  
Interior Maintenance: Pooling water on floor

*Cells*

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

Interior Maintenance: Floor paint peeling in cell # 104, 105, and 107  
Interior Maintenance: Floor dirty in cell # 104  
Interior Maintenance: Wall paint damaged in cell # 105 and 107  
Interior Maintenance: Window sill damaged in cell # 104  
Interior Maintenance: Ceiling damaged in cell # 104

**VOC Laundry**

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

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint peeling

*Laundry*

105 CMR 451.353

Interior Maintenance: Lint buildup in dryers

*Chemical Storage*

No Violations Noted

*Clothing Storage Room*

No Violations Noted

*Office*

Unable to Inspect - Locked

*Slop Sink Closet*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Floor paint peeling  
Maintenance: Sink # 1 out-of-order

*Library*

No Violations Noted

*IT Break Area*

No Violations Noted

*Hallway*

No Violations Noted

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

### *Room # 203*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged  
Interior Maintenance: Wall vent missing grille/louver

### *Room # 210*

No Violations Noted

### *Room # 202*

105 CMR 451.360\*  
105 CMR 451.350

Protective Measures: Large amount of bird droppings observed on floor  
Structural Maintenance: Wall louver damaged

## **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*

No Violations Noted

### *Control Bathroom*

105 CMR 451.123\*

Maintenance: Floor tiles missing in bathroom

### *Cells*

105 CMR 451.350\*  
  
105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.344  
  
105 CMR 451.344

Structural Maintenance: Unable to open or close window in cell # 109, 110, 112, 113, 115, 120, 126, and 143  
Structural Maintenance: Window leaking in cell # 113 and 143  
Interior Maintenance: Wall paint peeling in cell # 114, 115, and 131  
Interior Maintenance: Wall paint peeling in cell # 102, 117, and 119  
Interior Maintenance: Ceiling paint damaged in cell # 114 and 131  
Illumination in Habitable Areas: Lights not functioning properly, light out over sink in cell # 135  
Illumination in Habitable Areas: Lights not functioning properly, light out in cell # 157

### *Day Room*

No Violations Noted

### *Chemical Room*

No Violations Noted

### *Interview Room*

No Violations Noted

### *Showers*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Wall damaged outside shower # 1  
Maintenance: Wall paint damaged outside shower # 10

## **I Building**

### *Control Booth*

No Violations Noted



#### *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" of the ceiling in the bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 65°F

105 CMR 451.123

Maintenance: Floor paint damaged

105 CMR 451.123

Maintenance: Walls dirty around handwash sink

#### *Cells*

105 CMR 451.350\*

Structural Maintenance: Unable to open and close window in cell # 165, 176, 177, and 178

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 180, 183, and 220

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 168, 181, 184, 190, and 211

105 CMR 451.353\*

Interior Maintenance: Floor finish damaged in cell # 183

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 183 and 201

105 CMR 451.353

Interior Maintenance: Bed paint damaged in cell # 163, 165, and 178

105 CMR 451.141

Screens: Screen damaged in cell # 171, 181, 192, and 195

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 211

105 CMR 451.102

Pillows and Linens: Linens damaged in cell # 215

#### *Interview Room*

105 CMR 451.353

Interior Maintenance: Floor paint damaged

105 CMR 451.353

Interior Maintenance: Wall vent dusty

#### *Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Floor paint peeling

105 CMR 451.353

Interior Maintenance: Wall paint damaged around slop sink

#### *Day Room*

No Violations Noted

#### *Showers*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2, 5, and 8

105 CMR 451.123

Maintenance: Walls stained in shower # 10

105 CMR 451.123

Maintenance: Floor epoxy damaged in cell # 3

### **J Building**

#### *Cells*

105 CMR 451.350\*

Structural Maintenance: Unable to open or close window in cell # 236, 240, and 274

105 CMR 451.350

Structural Maintenance: Unable to open or close window in cell # 228

105 CMR 451.353\*

Interior Maintenance: Wall damaged in cell # 253

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 251, 270, and 272

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 230, 257, and 264

105 CMR 451.141\*

Screens: Screen damaged in cell # 244 and 278

105 CMR 451.141

Screens: Screen damaged in cell # 243

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 265 and 268

#### *Day Room*

No Violations Noted

#### *Slop Sink Room*

105 CMR 451.353

Interior Maintenance: Wall paint damaged around slop sink

#### *Interview Room*

Unable to Inspect - Locked

### *Showers*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Column damaged in shower # 3 and 7  
Maintenance: Dead drain flies observed on ceiling in shower # 7

### **K 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*

No Violations Noted

### *Control Bathroom*

No Violations Noted

### *Day Room*

105 CMR 451.353

Interior Maintenance: Tops of seats damaged throughout

### *Cells*

105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.344\*  
  
105 CMR 451.101

Structural Maintenance: Unable to open or close window in cell # 305  
Structural Maintenance: Unable to open or close window in cell # 303  
Interior Maintenance: Uncovered junction box in cell # 284, 285, 290, 311, and 314  
Interior Maintenance: Uncovered junction box in cell # 297, 299, 305, and 312  
Interior Maintenance: Wall paint damaged in cell # 312 and 316  
Interior Maintenance: Bed paint damaged in cell # 287  
Illumination in Habitable Areas: Light not functioning properly, light out over sink in cell # 324  
Blankets: Blanket damaged in cell # 296

### *Showers*

105 CMR 451.123

Unable to Inspect Shower # 10 – In Use  
Maintenance: Shower # 6 out-of-order

### *Chemical Room*

105 CMR 451.353

Interior Maintenance: Wall paint damaged around slop sink

### *Interview Room*

No Violations Noted

### **L 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

### *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 451.350\*  
105 CMR 451.350  
105 CMR 451.350\*  
105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.103\*  
105 CMR 451.353

Structural Maintenance: Unable to open or close window in cell # 349, 360, 365, and 385  
Structural Maintenance: Unable to open or close window in cell # 357  
Structural Maintenance: Window leaking in cell # 360 and 365  
Structural Maintenance: Water leaking into cell at floor and wall joint in cell # 365  
Interior Maintenance: Floor finish damaged in cell # 399  
Interior Maintenance: Wall paint damaged in cell # 383  
Interior Maintenance: Wall paint damaged under window in cell # 395  
Mattresses: Mattress damaged in cell # 381  
Interior Maintenance: Uncovered junction box in cell # 363, 374, and 386

*Showers*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4, 5, and 6  
105 CMR 451.123 Maintenance: Debris observed on floor in shower # 8

*Chemical Room*

No Violations Noted

*Interview Room*

No Violations Noted

**Work Release**

*Control Booth*

No Violations Noted

*Strip Search Room*

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: Ceiling tiles water damaged  
105 CMR 451.353 Interior Maintenance: Light shield missing

*Office*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged in cell # 3 and 5  
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling near window in cell # 11  
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 6  
105 CMR 451.350 Structural Maintenance: Window pane broken in cell # 7  
105 CMR 451.353 Interior Maintenance: Light shield damaged in cell # 4  
105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 8

*Slop Sink Room (left)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing  
105 CMR 451.353 Interior Maintenance: Standing water left in bucket

*Showers (left)*

105 CMR 451.123 Maintenance: Ceiling louver/grille missing  
105 CMR 451.123\* Maintenance: Black substance observed on ceiling tiles  
105 CMR 451.123\* Maintenance: Floor tiles missing in shower # 3  
105 CMR 451.123 Maintenance: Wall tiles damaged in shower # 5

*Inmate Bathroom (left)*

105 CMR 451.123 Maintenance: Partitions damaged in stall # 2 and 3

*Chow Hall and Storage Rooms*

105 CMR 451.353\* Interior Maintenance: Seats damaged at dining tables  
105 CMR 451.353 Interior Maintenance: Wall damaged near door

*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

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

105 CMR 451.123 Maintenance: Black substance on ceiling

105 CMR 451.123 Maintenance: Ceiling tile damaged over shower # 1

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom (right)*

105 CMR 451.123\* Maintenance: Hole in wall near sink

105 CMR 451.123 Maintenance: Partition damaged in stall # 2

**Tower**

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

105 CMR 451.353\* Interior Maintenance: Floor dirty

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*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 light bulbs in light fixture

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 102<sup>0</sup>F at handwash sink

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

105 CMR 451.353\* Interior Maintenance: Wall damaged, wall board missing

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, missing light bulbs in light fixture

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functional thermometer in refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

**Warehouse Building (outside)**

**Staff Gym**

*Weight Area*

105 CMR 451.353 Interior Maintenance: Dead insects observed in light shield

*Female Bathroom*

105 CMR 451.123 Maintenance: Wall water damaged near toilet

*Male Bathroom*

105 CMR 451.123

Maintenance: Column damaged outside shower

105 CMR 451.123

Maintenance: Mold observed on bench seat in shower

105 CMR 451.123

Maintenance: Wall water damaged near toilet

*Chemical Room*

No Violations Noted

*Office*

No Violations Noted

**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*

No Violations Noted

*Exterior Cooler # 2*

No Violations Noted

**Garage**

*Transportation Office*

No Violations Noted

*Kitchen Area*

No Violations Noted

*Bathroom*

Unable to Inspect - Occupied

*Staff Bathroom*

Unable to Inspect -- Occupied

*Tool Room*

No Violations Noted

<i>Wash Room</i>	No Violations Noted
<i>Garage Room</i>	No Violations Noted
<i>Key Control</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
<b><u>MSF</u></b>	Unable to Inspect - Not In Use
<b><u>Annex</u></b> 105 CMR 451.320*	Cell Size: Inadequate floor space
<i>Control Booth</i>	No Violations Noted
<i>Visiting Area (outside)</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Staff Locker Room</i>	No Violations Noted
<i>Male Staff Bathroom/Storage</i>	No Violations Noted
<i>Visiting Area (inside)</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order
<i>Food Service Area</i>	No Violations Noted
<i>Dining Area</i> 105 CMR 451.350*	Structural Maintenance: Door leading to exterior not rodent and weathertight
<i>Social Worker's Office</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 4, 5, 6, 8, 10, 11, 12, and 14 Maintenance: Wall paint damaged in shower # 2, 3, 4, 8, and 9 Maintenance: Wall paint damaged in shower # 6, 12, and 14 Maintenance: Soap scum observed on mats outside all showers
<i>Storage/Boiler Room</i>	Unable to Inspect – Locked
<i>Medical</i> 105 CMR 451.353* 105 CMR 451.110(A)	Interior Maintenance: Exam table damaged Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

### *Chemical Closet with Books*

No Violations Noted

### *Toilets*

- 105 CMR 451.124\* Water Supply: Insufficient water supply in quantity and pressure at handicap handwash sink/toilet unit
- 105 CMR 451.124 Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink/toilet unit # 1, 8, and 15
- 105 CMR 451.123 Maintenance: Baseboard missing in stall # 13 and 14

### *Sink Area*

- 105 CMR 451.124\* Water Supply: Insufficient water supply in quantity and pressure at handwash sink # L2
- 105 CMR 451.126\* Water Supply: No cold water supplied to middle handwash sink
- 105 CMR 451.126 Water Supply: No cold water supplied to handwash sink # L3
- 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, excessive hot water pressure at middle handwash sink

### *Sleeping Area*

No Violations Noted

### *Meeting Room # 1*

- 105 CMR 451.124\* Water Supply: Insufficient water supply in quantity and pressure at bubbler

### *Laundry*

No Violations Noted

### **Observations and Recommendations**

1. The inmate population was 1039 at the time of inspection.
2. 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.
3. During the inspection of the modular infirmary the Department observed expired certificates from the Radiation Control Program in the Dentist's office and X-Ray room. The Department recommends contacting 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.

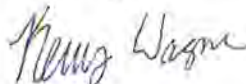
To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

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  
Timothy Miley, Director of Government Affairs  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Thomas Turco, Commissioner, DOC  
Patrick Ryan, EHSO  
Danielle Gagnon, Administrator/Health Inspector, 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