

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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West Boylston, MA 01583

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March 23, 2011

Lewis Evangelidis, Sheriff
Worcester County House of Corrections and Jail
5 Paul X. Tivnan Drive
West Boylston, MA 01583

Re: Facility Inspection

Dear Sheriff Evangelidis:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Worcester County House of Corrections and Jail on March 14 and 15, 2011 accompanied by Dennis Doyle, FHSO and Michael O'Connor, FHSO. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

ENTRANCE

Hallway

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

Male Locker Room

No Violations Noted

Fisher Conference Room

No Violations Noted

Control Room

105 CMR 451.353 Interior Maintenance: Mop stored in bucket
FC 4-602.12(B)* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-601.11(C)* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,
gaskets
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in bathroom

Waiting Area

No Violations Noted

HERMAN BUILDING

105 CMR 451.320*

105 CMR 451.343*

Cell Size: Inadequate floor space in cells

Electric Fixtures in Cell: No electrical outlet in cells

A2 Block

Booth

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty in bathroom

Cells

105 CMR 451.103

105 CMR 451.130

Mattresses: Mattress damage in cell #36 & 40

Plumbing: Plumbing not maintained in good repair, sink in cell #59 leaking

Showers - Upstairs

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

Maintenance: Tiles damaged

Maintenance: Shower walls peeling paint

Maintenance: Floor damaged

Maintenance: Soap scum on walls in showers

Maintenance: Baseboard damage

Utility Closet - Upstairs

105 CMR 451.353

Interior Maintenance: Mop stored on floor

Showers - Downstairs

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

Maintenance: Tiles damaged

Maintenance: Shower walls peeling paint

Maintenance: Floor damaged

Maintenance: Soap scum on walls in showers

Maintenance: Baseboard damage

Slop Sink - Downstairs

105 CMR 451.353

105 CMR 451.350

Interior Maintenance: Missing vent cover

Structural Maintenance: Wall damage

Office

FC 4-602.12(B)*

FC 4-102.11(B)(2)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination

A1 Block

Booth

FC 4-602.12(B)*

FC 4-601.11(C)*

105 CMR 451.353

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator

Interior Maintenance: Ceiling vent dusty in bathroom

Cells

105 CMR 451.103*

105 CMR 451.102

Mattresses: No mattress in cells

Pillows and Linens: Pillow damaged in cell #12

Shower Upstairs

105 CMR 451.123*

Maintenance: Soap scum on walls in showers

Slop Sink - Upstairs

No Violations Noted

Shower - Downstairs

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in showers
Maintenance: Missing tiles in showers
Maintenance: Baseboard damage
Maintenance: Floor damaged

Slop Sink Downstairs

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Storage Closet

105 CMR 451.353*
FC 4-602.12(B)

Interior Maintenance: Mop stored in bucket
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

MAXI B

105 CMR 451.320*

Cell Size: Inadequate floor space in cells

Booth

FC 4-602.12(B)*
FC 4-903.11(A)(2)*

FC 4-601.11(C)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, ice build-up in freezer

Lower Right Tier

Day Room, Downstairs

105 CMR 451.350*

Structural Maintenance: Wall damage

Slop Sink

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls in showers
Maintenance: Tiles cracked

Cells

105 CMR 451.103

Mattresses: Mattress damage in cell #112

Lower Left Tier

Cells

105 CMR 451.103

Mattresses: Mattress damage in cell #129

Lower Disciplinary Unit

Not In Use

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in showers

Upper Left Tier

Cells

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in showers

Upper Disciplinary Unit

No Violations Noted

Upper Right Tier

Cells

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in showers

CHAPEL

No Violations Noted

HEALTH SERVICES

Infirmery Ward

Not Occupied

Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink drains slowly

Inmate Bathroom

105 CMR 451.353

Interior Maintenance: Light not functioning properly

Supply Closet

No Violations Noted

Mental Health Offices

FC 3-501.16(B)*

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48⁰F

Storage Room with Sink

No Violations Noted

Storage Room w/o Sink

No Violations Noted

Nurse's Room

105 CMR 205.103(A)

Examinations to be Conducted in Privacy: No hands-free controls for handwash sink

Segregation Cells

No Violations Noted

Biohazard Storage

No Violations Noted

Pharmacy

105 CMR 451.350*

Structural Maintenance: Ceiling tiles water stained

CENTRAL CONTROL

105 CMR 451.350

Structural Maintenance: Wall damage in control are

105 CMR 451.350*

Structural Maintenance: Wall damage in bathroom

105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

FC 4-501.11(B)*

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

105 CMR 451.353

Interior Maintenance: Outlet not a GFI

FC 4-903.11(A)(2)

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

VISITING ROOM

105 CMR 451.350

Structural Maintenance: Ceiling damaged at skylights on both inmate and visitor sides

105 CMR 451.353

Interior Maintenance: Uncovered junction box in computer area

Female Handicapped Bathroom

105 CMR 451.123*

Maintenance: Debris on floor

105 CMR 451.110(A)

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

Female Bathroom

No Violations Noted

Male Handicapped Bathroom

No Violations Noted

Male Bathroom

105 CMR 451.123

Maintenance: Ceiling tiles water stained

GYMNASIUM

105 CMR 451.350

Structural Maintenance: Floor is bubbling, creating a tripping hazard

Mini Side Bathroom

105 CMR 451.123

Maintenance: Generally dirty

Maxi Side Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower leaking

105 CMR 451.123

Maintenance: Generally dirty

Booth

FC 4-602.12(B)*

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

MAXI C

105 CMR 451.320

Cell Size: Inadequate floor space in cells

Booth

105 CMR 451.350

Structural Maintenance: Wall damage

FC 4-903.11(A)(2)

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

FC 4-602.12(B)

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

Upper Tier

Cells

105 CMR 451.103 Mattresses: Mattress damage in cell #411, 421, 438 & 441

Showers

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

Old Segregation

Not In Use

Slop Sink

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.350 Structural Maintenance: Wall damage

Day Room

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

105 CMR 451.350 Structural Maintenance: Wall damage

Lower Tier

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

Cells

105 CMR 451.103 Mattresses: Mattress damage in cell #229

105 CMR 451.350 Structural Maintenance: Wall damage in cell #244 & 246

Showers

105 CMR 451.123* Maintenance: Missing face plate on dial in shower

Segregation

Not In Use

Chemical Area

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Day Room

105 CMR 451.350 Structural Maintenance: Wall damage near window and outlet

DEIGNAN BUILDING

105 CMR 451.320 Cell Size: Inadequate floor space in cells

Officer's Booth

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

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

Upper West

Showers

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

Slop Sink Room

105 CMR 451.353 Interior Maintenance: Missing sink drain cover

Bathroom

Unable to Inspect – In Use

Lower West

Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in showers
Maintenance: Ceiling vent dusty
Maintenance: Appearance of mold like substance on floors
Maintenance: Missing face plate on shower dial

Bathroom

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damage in cell #35

Common Area

105 CMR 451.353*

Interior Maintenance: Food debris between the 2 microwaves

Lower East

Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in showers
Maintenance: Mold in showers
Maintenance: 1 shower broken
Maintenance: Floor damage

Slop Sink Room

105 CMR 451.130
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, cold water doesn't work
Interior Maintenance: Missing sink drain cover

Bathroom

105 CMR 451.130*
105 CMR 451.123*

Plumbing: Plumbing not maintained in good repair, 1 sink doesn't drain
Maintenance: Baseboard damage

Upper East

Slop Sink

105 CMR 451.350
105 CMR 451.130
105 CMR 451.353

Structural Maintenance: Wall damage
Plumbing: Plumbing not maintained in good repair, sink leaking
Interior Maintenance: Missing sink drain cover

Showers

105 CMR 451.353
105 CMR 451.123*
105 CMR 451.123

Interior Maintenance: Tile damage
Maintenance: Soap scum on walls in showers
Maintenance: Missing face plate on 1 shower dial

Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, hot water doesn't work at #3 sink

Interview Room

No Violations Noted

Uniform Supply

No Violations Noted

Chemical Closet

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

MINI 5 BUILDING

105 CMR 451.320

Cell Size: Inadequate floor space in cells

105 CMR 451.350

Structural Maintenance: Door not rodent and weathertight

Left Side

Booth

105 CMR 451.350

Structural Maintenance: Wall damage

FC 4-501.11(B)

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

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Showers

105 CMR 451.350*

Structural Maintenance: Wall damage

School Area

FC 4-602.12(B)*

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

Office

No Violations Noted

Weight Room

105 CMR 451.350*

Structural Maintenance: Wall damage

Chemical Closet

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

T.V Room

105 CMR 451.353

Interior Maintenance: Missing drain cover

FC 4-602.12(B)

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

Right Side

Showers

105 CMR 451.123

Maintenance: Paint peeling

105 CMR 451.123

Maintenance: Walls cracked

Cells

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking in cell #18

FOOD SERVICE

Staff Dining

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

Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

FC 3-304.12(A)

Preventing Contamination from Utensils: Ice scoop not stored properly

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, filter for ice machine dirty

Staff Line

FC 4-501.18 Maintenance and Operation, Equipment: Sanitizing solution dirty
FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, dishwasher not working

Bakery Storage

FC 6-404.11 Location and Placement; Distressed Merchandise: Dented cans not properly segregated

Dishwasher Area

FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, damaged floor
FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, floors slippery, a lot of standing water

FC 3-305.11(A)(2)* Preventing Contamination from Premises: Food exposed to dust, fan is dusty
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not functioning properly

FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, garbage disposal not working

Tray Room

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

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

Inmate Bathroom

No Violations Noted

Bakery Area

FC 6-403.11(B)* Location and Placement; Employee Accommodations: No locker room area designated for employees, inmate belongings stored in kitchen

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, food on walls

FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, food on floor behind stove

Cooler 1

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

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, missing junction box cover

Cooler 2

FC 3-305.11(A)(2)* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

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

Cooler 3

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

Freezer

FC 3-501.11 Limitation of Growth of Organisms, Temperature and Time Control: Stored frozen food not maintained frozen, freezer not working as a freezer

FC 3-302.11(A)(1)(b)	Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, meat stored above ready to eat foods
<i>Receiving</i>	
FC 6-202.15(A)(2)	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall damage
FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged
<i>Chemical Closet</i>	
	No Violations Noted
<i>Dry Storage</i>	
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floors dirty
FC 4-903.12 (A)(4)	Protection of Clean Items, Storing: Food product stored in an inappropriate location, food stored in mechanical room
<i>Supply Room</i>	
FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket
FC 6-202.15(A)(2)	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
<i>Can Room</i>	
	No Violations Noted
<i>Control</i>	
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer

SCHOOL

<i>Kitchen Area in Hall</i>	No Violations Noted
<i>Men's Staff Bathroom</i>	No Violations Noted
<i>Parole Office</i>	No Violations Noted
<i>Women's Room</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted

RECEIVING

<i>County Lock Up</i>	Not in use at this time
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ID Room

No Violations Noted

Mop Closet

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353

Interior Maintenance: Mop stored in wet bucket

Bathroom, in Records

No Violations Noted

Property Room

FC 4-602.12(B)*

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

Intake Showers

105 CMR 451.350*

Structural Maintenance: Holes in the ceiling

Holding Cell 1

105 CMR 451.110(A)*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water not working

Holding Cell 2

105 CMR 451.110(A)*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

MAINTENANCE CORRIDOR

Staff Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Inmate Bathroom

No Violations Noted

Laundry Area

105 CMR 451.353

Interior Maintenance: No GFI at outlet

Repair Shop

105 CMR 451.350

Structural Maintenance: Door not rodent and weathertight

Welding Area

105 CMR 451.350

Structural Maintenance: Door not rodent and weathertight

Tool Cage

No Violations Noted

MODULAR ADMINISTRATION BUILDING

Lobby

Waiting Area

105 CMR 451.350

Structural Maintenance: Floor tile damage

Men's Bathroom

105 CMR 451.123

Maintenance: Baseboard damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Female Bathroom
105 CMR 451.130
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, faucet loose
Maintenance: Baseboard damaged

Control 3

105 CMR 451.350
105 CMR 451.350
FC 4-602.12(B)
FC 4-903.11(A)(2)

Structural Maintenance: Floor damage
Structural Maintenance: Baseboard damage
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination
Interior Maintenance: Mop stored in bucket in bathroom

105 CMR 451.353

Bathroom

No Violations Noted

Metal Detector Area
105 CMR 451.110(B)*

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

Special Services Corridor

Female Locker Room
105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged and missing

Male Locker Room
105 CMR 451.123
105 CMR 451.110(A)

Maintenance: Floor damaged
Hygiene Supplies at Toilet and Handwash Sink: No toilet paper available

Male Bathroom

No Violations Noted

Female Bathroom
105 CMR 451.123

Maintenance: Baseboard damaged

Operations/Investigation

Unable to access

Mail Room
FC 4-602.12(B)

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

Investigations Office

No Violations Noted

D-Board

No Violations Noted

Phone Room

No Violations Noted

Dispatch

No Violations Noted

Vacant Office
105 CMR 451.350
105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Ceiling damaged
Structural Maintenance: Baseboard damaged
Interior Maintenance: Ceiling vent dusty

<i>Slop Sink Room</i> 105 CMR 451.353	Interior Maintenance: Generally dirty
2nd Floor	
<i>South Male Bathroom</i>	No Violations Noted
<i>South Female Bathroom</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water dial missing
<i>North Male Bathroom</i>	No Violations Noted
<i>South Male Bathroom</i>	No Violations Noted
<i>Storage Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Slop Sink Room</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking
<i>Computer Lab</i> 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Floor tiles missing Structural Maintenance: Ceiling damaged Structural Maintenance: Roof leaking Structural Maintenance: Baseboard damaged
<i>Computer Server Room</i> 105 CMR 451.350* 105 CMR 451.350	Structural Maintenance: Ceiling tiles pushed up and some missing Structural Maintenance: Floor tiles missing
<u>MODULAR INFIRMARY</u> 105 CMR 451.350	Structural Maintenance: Hole in concrete at entrance
2nd Floor	
<i>Bathroom</i>	No Violations Noted
<i>Nurse's Station</i>	No Violations Noted
<i>Officers Station</i>	No Violations Noted
<i>Optometrist's Office</i> 105 CMR 451.350	Structural Maintenance: Ceiling leaking
<i>Mop Sink Room</i> 105 CMR 451.350	Structural Maintenance: Floor damaged
<i>Room 241</i> 105 CMR 451.350	Structural Maintenance: Floor damaged

<i>Room 237</i> 105 CMR 451.350	Structural Maintenance: Tile damaged
<i>Room 200</i> 105 CMR 451.350	Structural Maintenance: Room unfinished
<i>Women's Bathroom 258</i>	No Violations Noted
<i>Men's Bathroom 243</i>	No Violations Noted
<i>Holding Cell</i> 105 CMR 451.350*	Structural Maintenance: Ceiling unfinished
<i>Room 254</i> 105 CMR 451.350	Structural Maintenance: Floor damage
<i>Inmate Bathroom 244</i>	No Violations Noted
<i>Medical Records</i> 105 CMR 451.350 105 CMR 451.350 105 CMR 451.350 105 CMR 451.123	Structural Maintenance: Floor unfinished Structural Maintenance: Paint peeling Structural Maintenance: Ceiling leaking Maintenance: Mold like substance on walls
<i>Room 230</i> 105 CMR 451.350	Structural Maintenance: Ceiling damaged
<i>Room 229</i> 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Ceiling damaged Structural Maintenance: Floor damaged
<i>Mop Closet</i> 105 CMR 451.130 105 CMR 451.350	Plumbing: Plumbing not maintained in good repair, drain clogged Structural Maintenance: Floor damaged
<i>Shower Area</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in shower Maintenance: Ceiling damaged
<i>Room 222</i>	No Violations Noted
<i>Captains Office</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Storage Room</i> 105 CMR 480.100(B) 105 CMR 451.350	Storage: Biohazard waste stored in an inappropriate location Structural Maintenance: Wall damage
<i>Ward 206</i>	No Violations Noted

<i>Ward 207</i> 105 CMR 451.353	Interior Maintenance: Missing face plate on outlet
<i>X-Ray Room</i> 105 CMR 451.350*	Structural Maintenance: Floor damage
1st Floor	
<i>Mod Med Line</i> 105 CMR 451.350*	Structural Maintenance: Floor damaged
105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
105 CMR 451.350	Structural Maintenance: Baseboard damaged
105 CMR 451.350	Structural Maintenance: Wall damaged
<i>Officer's Office</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Classrooms</i> 105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.350*	Structural Maintenance: Baseboard damage
105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
105 CMR 451.350	Structural Maintenance: Ceiling tiles missing
105 CMR 451.350	Structural Maintenance: Wall damage
<i>Role Call Room</i> 105 CMR 451.350*	Structural Maintenance: Floor damaged
FC 4-602.12(B) *	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
105 CMR 451.350	Structural Maintenance: Ceiling water damaged
105 CMR 451.350	Structural Maintenance: Door rotted (outside)
<i>Old Kitchen</i> 105 CMR 451.350	Structural Maintenance: Wall damage
105 CMR 451.350	Structural Maintenance: Floor damage
105 CMR 451.350	Structural Maintenance: Floor tiles missing and damaged
105 CMR 451.350	Structural Maintenance: Ceiling damaged
105 CMR 451.350	Structural Maintenance: Area not rodent and weathertight
105 CMR 451.353	Interior Maintenance: Walls dirty
105 CMR 451.353	Interior Maintenance: Debris everywhere
<u>GYM BUILDING</u>	
105 CMR 451.350	Structural Maintenance: Area not rodent and weathertight
105 CMR 451.350	Structural Maintenance: Wall paint peeling
105 CMR 451.353	Interior Maintenance: Bubbler not working
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate's Bathroom</i> 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Control Booth</i>	No Violations Noted

Mop Room

Unable to Inspect

TOWER

1st Floor

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Area dirty with trash and litter on the floor
Interior Maintenance: Loose wires and uncovered junction box

2nd Floor

105 CMR 451.123*
105 CMR 451.126
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.353

Maintenance: Floor dirty
Hot Water: Hot water temperature recorded at 49⁰F
Structural Maintenance: Wall damaged
Structural Maintenance: Ceiling damaged
Interior Maintenance: Mop stored in bucket

3rd Floor

FC 4-602.12(B)*
FC 4-204.112(A)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Design and Construction, Functionality: No functioning thermometer in refrigerator

MODULAR VISITING AREA

Visiting

105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Floor damaged
Structural Maintenance: Area not rodent and weathertight, door threshold rotted
Structural Maintenance: Wall damage near back door
Structural Maintenance: Missing tiles in section B & C

Bathroom

No Violations Noted

Slop Sink

105 CMR 451.350

Structural Maintenance: Floor tiles missing

IP Break Room

105 CMR 451.350
FC 4-602.12(B)

Structural Maintenance: Floor damaged
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Officer's Bathroom

No Violations Noted

Receiving

Waiting Area

105 CMR 451.130
105 CMR 451.350

Plumbing: Plumbing not maintained in good repair, bubbler not working
Structural Maintenance: Door not rodent and weathertight

Clothing Room

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

Structural Maintenance: Ceiling leaking
Structural Maintenance: Wall damage
Structural Maintenance: Wall peeling
Structural Maintenance: Floor tiles missing
Structural Maintenance: Ceiling damaged
Interior Maintenance: Appearance of a mold like substance

Personal Property

105 CMR 451.350
105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Ceiling tile damaged
Structural Maintenance: Wall damaged
Structural Maintenance: Ceiling leaks when it rains

Uniform Storage

No Violations Noted

Chemical Room

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Urinalysis Storage

FC 4-903.11(A)(2)

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

FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored with urine in the refrigerator

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Drain cover loose

Holding Cells

105 CMR 451.353

Interior Maintenance: Cell #106 generally dirty

Staff Bathroom

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Inmate Bathroom

105 CMR 451.353*

Interior Maintenance: Ceiling vent not secure to the ceiling

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in showers

Break Area

No Violations Noted

VOC LAUNDRY

1st Floor

Laundry

105 CMR 451.130

105 CMR 451.353

105 CMR 451.350

Plumbing: Plumbing not maintained in good repair, 1 washer leaking

Interior Maintenance: Loose wires behind dryer

Structural Maintenance: Ceiling damaged

Inmate Bathroom

105 CMR 451.130

105 CMR 451.130

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water doesn't work on 1 sink

Plumbing: Plumbing not maintained in good repair, cold water doesn't work on 1 sink

Plumbing: Plumbing not maintained in good repair, drain backing up in bathroom

Staff Bathroom

105 CMR 451.126

105 CMR 451.353

Hot Water: Hot water temperature recorded at 88⁰F

Interior Maintenance: Ceiling vent dusty

Janitor's Room

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

<i>Library</i> 105 CMR 451.350	Structural Maintenance: Missing ceiling tiles
<i>Print Shop</i> FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Paper Storage</i>	No Violations Noted
<i>Hallway</i> 105 CMR 451.350	Structural Maintenance: Area not rodent and weathertight
2nd Floor	
<i>Room 203</i> 105 CMR 451.350*	Structural Maintenance: Ceiling tiles damaged
<u>H BUILDING</u>	
105 CMR 451.321*	Cell Size: Inadequate floor space in cells
105 CMR 451.343*	Electric Fixtures in Cell: No electrical outlet in cell
FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave ovens dirty
<i>Control Booth</i> 105 CMR 451.350* FC 4-602.12(B)* FC 4-501.11(B)	Structural Maintenance: Floor tiles missing in bathroom Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
<i>Cells</i> 105 CMR 451.350 105 CMR 451.103 105 CMR 451.353	Structural Maintenance: Wall damage in cell #31 & 32 Mattresses: Mattress damage in cell #55 Interior Maintenance: Vents blocked in cell #32-41 & 44-60
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.350* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on walls in showers Structural Maintenance: Baseboard damage Maintenance: Mold in some showers Maintenance: Paint peeling
<u>I & J BUILDING</u>	
105 CMR 451.321*	Cell Size: Inadequate floor space in cells
105 CMR 451.343*	Electric Fixtures in Cell: No electrical outlet in cell
<i>Control Booth</i>	No Violations Noted
I Side	
<i>Cells</i> 105 CMR 451.141 105 CMR 451.353	Screens: Screen damaged in cell #191 & 209 Interior Maintenance: Vents blocked in cell #164, 166, 168, 169, 173, 192-196, 199, 201-208, 215, 216 & 219
<i>Showers</i> 105 CMR 451.123*	Maintenance: Soap scum on walls in showers

105 CMR 451.123* Maintenance: Damaged baseboards
105 CMR 451.123 Maintenance: Paint peeling
105 CMR 451.123 Maintenance: Missing dial in shower #5

Chemical Room

105 CMR 451.353* Interior Maintenance: Mop stored in bucket
105 CMR 451.353* Interior Maintenance: Water left in bucket

Interview Room

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

J Side

Cells

105 CMR 451.141 Screens: Screen damaged in cell #240, 241 & 273
105 CMR 451.353 Interior Maintenance: Ceiling vents blocked in cell #221, 224, 226, 227, 230, 231, 236, 237, 241, 245, 248, 252-262, 265, 267, 268, 272 & 278

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in showers
105 CMR 451.123 Maintenance: 2 showers not working
105 CMR 451.123* Maintenance: Missing face plate on shower
105 CMR 451.123* Maintenance: Missing handle on 2 dials
105 CMR 451.123 Maintenance: Handicapped shower broken
105 CMR 451.123 Maintenance: Mold like substance on walls
105 CMR 451.123 Maintenance: Floor not sealed, cracked

Chemical Area

105 CMR 451.353 Interior Maintenance: Mop stored on floor
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Interview Room

Unable to access

K & L BUILDING

105 CMR 451.321* Cell Size: Inadequate floor space in cells
105 CMR 451.343* Electric Fixtures in Cell: No electrical outlet in cell

Control Booth

FC 4-602.12(B)* Cleaning of Equipment and Utensils; Frequency: Interior of microwave ovens dirty
FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50⁰F

K Side

105 CMR 451.350 Structural Maintenance: Unfinished ceiling

Cells

105 CMR 451.141 Screens: Screen damaged in cell #330
105 CMR 451.350 Structural Maintenance: Uncovered/missing electrical cover in cell #294, 295, 296, 300, 303, 318, 327, 329, 330 & 331
105 CMR 451.350 Structural Maintenance: Wall damage in cell #281, 283, 283, 284, 289, 290 & 297
105 CMR 451.353 Interior Maintenance: Vents blocked in cell #302, 303, 309, 316, 318, 319, 324, 325, 327, 333, 335, 337 & 339

Showers

105 CMR 451.123* Maintenance: Baseboard damage
105 CMR 451.123* Maintenance: Tiles damaged
105 CMR 451.123 Maintenance: Shower #6, missing face plate
105 CMR 451.123 Maintenance: Handicapped shower broken
105 CMR 451.123 Maintenance: Shower curtains damaged

Chemical Room

105 CMR 451.353 Interior Maintenance: Standing water left in bucket
105 CMR 451.353 Interior Maintenance: Mop stored in bucket
105 CMR 451.353 Interior Maintenance: Loose drain cover

Interview Room

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

L Side

105 CMR 451.350* Structural Maintenance: Ceiling damage
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
105 CMR 451.350 Structural Maintenance: Hole in wall near phone
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, bubbler leaking

Cells

105 CMR 451.353 Interior Maintenance: Vents blocked in cell #341, 345, 346, 347, 365, 368, 374, 375, 380, 384, 391, 392, & 396
105 CMR 451.350 Structural Maintenance: Uncovered junction box in cell #360, 361, 365, 377, 378, 379, 382, 383, 384, 385, 387 & 388

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in showers
105 CMR 451.123* Maintenance: Baseboards damaged
105 CMR 451.123* Maintenance: Missing face plate in shower
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handicapped shower leaks
105 CMR 451.123 Maintenance: Appearance of mold in showers

Chemical Room

No Violations Noted

Interview Room

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

WORK RELEASE

105 CMR 451.350 Structural Maintenance: Exterior of building damaged

Control Booth

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

Main Hallway

105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.350* Structural Maintenance: Windows cracked

Rec. Area (left)

105 CMR 451.350* Structural Maintenance: Missing ceiling tiles in chemical closet

Bathroom (left)

Unable to Inspect – Occupied

Slop Sink Room (left)
105 CMR 451.353

Interior Maintenance: Drain cover loose

Showers (left)
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.121(A)

Maintenance: 1 showers leaking
Maintenance: Ceiling tile damage
Privacy: No privacy partition between showers

Room 6
105 CMR 451.350

Structural Maintenance: Baseboard damage

Showers (right)
105 CMR 451.123
105 CMR 451.130
105 CMR 451.121(A)

Maintenance: Soap scum on walls in showers
Plumbing: Plumbing not maintained in good repair, showers leaking
Privacy: No privacy partition between showers

Staff Bathroom
105 CMR 451.350*

Structural Maintenance: Wall paint flaking

Laundry
105 CMR 451.353*
105 CMR 451.130
105 CMR 451.353

Interior Maintenance: Lint and debris behind dryer
Plumbing: Plumbing not maintained in good repair, washer leaking
Interior Maintenance: Dryer not vented to the exterior

Food Area
105 CMR 451.350

Structural Maintenance: Baseboard damaged

T.V. Room (right)
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.350

Structural Maintenance: Ceiling tiles missing
Structural Maintenance: Baseboards damaged
Structural Maintenance: Ceiling tiles water stained

WAREHOUSE BUILDING

Staff Gym

No Violations Noted

Female Bathroom

No Violations Noted

Men's Bathroom

No Violations Noted

Warehouse

105 CMR 451.350
FC 3-305.11(A)(3)

Structural Maintenance: Wall damage on the exterior
Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

Break Area
FC 4-601.11(A)*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior top surface of coffee maker

Inmate Bathroom
105 CMR 451.123

Maintenance: Paper towel holder broken

Staff Bathroom

No Violations Noted

Chemical Room
105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

Walk in Freezer
FC 4-501.11(A)*

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

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, missing fan

Exterior Cooler 2
105 CMR 451.350*
FC 4-501.11(A)

Structural Maintenance: Damaged baseboards

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door rusted and scrapes against ground when opened

Exterior Cooler 1
FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, base damaged inside and outside

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

GARAGE

Transportation Office

105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Area not rodent and weathertight

Structural Maintenance: Wall damage

Kitchen Area

FC 4-602.12(B)*
FC 4-903.11(A)(2)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator damaged on the interior

Inmate Bathroom
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.110(A)

Structural Maintenance: Wall damage

Structural Maintenance: Ceiling tiles damaged/missing

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

Staff Bathroom

105 CMR 451.123
105 CMR 451.353
105 CMR 451.126

Maintenance: Wall damage behind toilet

Interior Maintenance: Ceiling vent dusty

Hot Water: Hot water temperature recorded at 76⁰F

Bays

105 CMR 451.350

Structural Maintenance: Roof leaking

Key Control

No Violations Noted

MSF

Vacant – Water turned off

ANNEX

105 CMR 451.320*

Cell Size: Inadequate floor space

Control Booth

FC 4-602.12(B)*
105 CMR 451.350
105 CMR 451.353

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Structural Maintenance: Ceiling tiles water stained
Interior Maintenance: Ceiling vent dusty in bathroom

Female Staff Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100⁰F

Male Staff Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Chemical Cage

No Violations Noted

Male Visiting

105 CMR 451.110(A)

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

Food Area

FC 4-501.11(B)*
105 CMR 451.353*
105 CMR 451.110(B)
105 CMR 451.350

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
Interior Maintenance: Floor drain damaged, trip hazard
Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
Structural Maintenance: Ceiling tiles water damaged

Shower Area

105 CMR 451.140*
105 CMR 451.123*
105 CMR 451.353
105 CMR 451.130
105 CMR 451.130

Adequate Ventilation: Inadequate ventilation damaged ceiling tiles
Maintenance: Soap scum on walls in showers
Interior Maintenance: Paint peeling
Plumbing: Plumbing not maintained in good repair, shower #3, 4 & 7 leaking
Plumbing: Plumbing not maintained in good repair, 1 missing shower valve

Toilet Area

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Sink Area

No Violations Noted

Laundry Room

No Violations Noted

Observations and Recommendations

- The inmate population was 1,110 at the time of inspection
- Radiation certificate has expired
- Elevator certificate has expired
- The Department recommends purchasing dishwasher test strips to use whenever the machine is turned on to ensure accuracy of its temperature

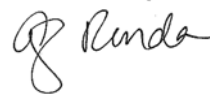
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Community Sanitation Regulations" (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 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".

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

Sincerely,



Amy Riordan
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Acting Commissioner, DOC
Dennis Doyle, EHSO
West Boylston Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS