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Bureau of Environmental Health  
Community Sanitation Program  
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March 23, 2015

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 the Worcester County House of Corrections and Jail on March 9, 10, 11, and 12, 2015 accompanied by Correctional Officer Sean Mullaney, Patrick Ryan, EHSO, Nicholas Gale, Paul Halfmann, Amy Riordan, and Kerry Wagner, Community Sanitation Program. Violations noted during the inspection are listed below including 291 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**Entrance**

*Hallway*

No Violations Noted

*Staff Locker Room*  
105 CMR 451.123

Maintenance: Ceiling vent dusty in bathroom

*Assistant Deputy Superintendent's Office*

No Violations Noted

*Fisher Conference Room*

No Violations Noted

*Control Room*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty in bathroom

*Key Room*

No Violations Noted

*Waiting Area*

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**

*Booth*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling

105 CMR 451.353

Interior Maintenance: Window on door damaged

*Day Room*

FC 4-602.12(B)

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

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged above phones

*Staff Room*

FC 4-501.11(B)

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

*Slop Sink Room (Upstairs)*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, sink leaking

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Cells (Upstairs)*

105 CMR 451.353\*

Interior Maintenance: Debris on lights in cell # 33, 35, 36, 38, 39, 40, 41, 42, 43, and 45

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 34

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 48

105 CMR 451.360

Protective Measures: Building not protected against infestation, rodent feces observed on sliding door in cell # 43 and 44

*Showers (Upstairs)*

105 CMR 451.123\*

Maintenance: Wall tile damaged in shower # 1

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1

*Showers (Downstairs)*

Unable to Inspect – In Use

*Slop Sink (Downstairs)*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, drain cover missing

105 CMR 451.130

Plumbing: Sink leaking

*Cells (Downstairs)*

105 CMR 451.353\*

Interior Maintenance: Debris on lights in cell # 49, 51, 53, 54, 57, 58, 62, and 64

105 CMR 451.353

Interior Maintenance: Debris on lights in cell # 61

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 63

105 CMR 451.353\*

Interior Maintenance: Floor paint peeling in cell # 56

*Chemical Storage Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Paper Good Storage*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty  
Interior Maintenance: Floor paint peeling

## **A1 Block**

*Booth*  
105 CMR 451.353\*

Interior Maintenance: Ceiling tile damaged

*Day Room*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Ceiling tile water damaged above rooms  
Interior Maintenance: Ceiling vent dusty above microwave

*Room # 3*  
105 CMR 451.353\*  
FC 4-602.12(B)

Interior Maintenance: Ceiling vent dusty  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Room # 1*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Room # 2*

Unable to Inspect - In Use

*Room # 6*

No Violations Noted

*Cells (Upstairs)*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.360

Interior Maintenance: Debris on light in cell #11  
Interior Maintenance: Wall paint peeling in cell # 3  
Interior Maintenance: Window frame paint peeling in cell # 9  
Interior Maintenance: Window frame paint peeling in cell # 6 and 10  
Protective Measures: Building not protected against infestation, rodent feces observed on sliding door in cell # 4  
Interior Maintenance: Floor damaged in cell # 3, hole in floor  
Interior Maintenance: Wall paint peeling in cell # 3

*Showers (Upstairs)*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Soap scum on walls in showers # 1 and 2  
Maintenance: Baseboard damaged in shower # 1 and 2  
Maintenance: Floor epoxy delaminating in shower # 1 and 2

*Slop Sink (Upstairs)*  
105 CMR 451.130\*  
105 CMR 451.353\*

Plumbing: Plumbing not maintained in good repair, sink not secure to wall  
Interior Maintenance: Ceiling vent dusty

*Cells (Downstairs)*  
105 CMR 451.353\*  
105 CMR 451.353  
  
105 CMR 451.353  
105 CMR 451.103

Interior Maintenance: Debris on light in cell # 19, 20, 21, 22, 24, 27, and 29  
Interior Maintenance: Floor paint peeling in cell # 19, 20, 21, 22, 23, 25, 26, 27, 29, and 31  
Interior Maintenance: Light fixture blocked in cell # 28  
Mattresses: Mattress damaged in cell # 26

*Showers (Downstairs)*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1 and 2  
Maintenance: Baseboard damaged in shower # 1 and 2  
Maintenance: Floor paint peeling in shower # 1 and 2

*Slop Sink (Downstairs)*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Storage Room # 4*

No Violations Noted

*Storage Room # 5*

No Violations Noted

*Staff Break Room*

No Violations Noted

**MAXI B**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Ceiling damaged in hallway outside of booth

*Booth*

FC 4-602.12(B)\*

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

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged

**Lower Right Tier**

*Day Room*

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light missing

*Slop Sink*

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light missing

*Showers*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

Maintenance: Pipe rusted in shower # 1

*Cells*

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 106, 108, and 118

105 CMR 451.353\*

Interior Maintenance: Light fixture blocked in cell # 114, 116, 138, and 146

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 146

105 CMR 451.353

Interior Maintenance: Debris on light in cell # 124, 142, and 152

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 108, 126, and 142

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 106, 108, 110, 112, 126, and 142

**Lower Left Tier**

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Light fixture blocked near the TV

*Cells*

FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored in an inappropriate location in window outside of cell # 115, 119, 123, 131, and 153

105 CMR 451.353\*

Interior Maintenance: Light fixture blocked in cell # 103

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 107 and 119

105 CMR 451.140\*

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 139, 149, and 151

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 119, 131, and 147

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 107 and 149

105 CMR 451.103

Mattresses: Mattress damaged in cell # 121 and 147

*Showers*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2

*Lower Disciplinary Unit*

Unable to Inspect – Not In Use

*Slop Sink*

No Violations Noted

*Chemical Closet*

No Violations Noted

**Upper Left Tier**

*Day Room*

No Violations Noted

*Cells*

FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored in an inappropriate location in window outside of cell # 328, 342, and 344

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 310, 324, 328, 334, and 348

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 332

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 310, 324, 328, 332, 334, 346, 348, and 350

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 312, 336, 338, 340, 344, and 346

105 CMR 451.103

Mattresses: Mattress damaged in cell # 316

105 CMR 451.353

Interior Maintenance: Debris on light in cell # 328

*Showers*

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 1

*Upper Disciplinary Unit*

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 2 and 4

**Upper Right Tier**

*Day Room*

105 CMR 451.360

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

*Cells*

FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored in an inappropriate location in window outside of cell # 309, 311, 327, 337, and 341

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 321, 323, 329, 333, and 335

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 307, 323, 325, 329, 331, and 335

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 313, 347, and 349

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 315

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 337

*Showers*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2

*Slop Sink*

No Violations Noted

**CHAPEL**

105 CMR 451.353

Interior Maintenance: Carpet at pulpit dirty

**HEALTH SERVICES***Infirmery Ward*

Not Inspected - Not In Use

*Interview Room # 1*

105 CMR 451.353\*

Interior Maintenance: Floor damaged

*Interview Room # 2*

No Violations Noted

*Examiner's Room*

105 CMR 451.353

Interior Maintenance: Oxygen tanks not secure

*Staff Bathroom*

105 CMR 451.123\*

105 CMR 451.130

Maintenance: Ceiling vent dusty

Plumbing: Plumbing not maintained in good repair, sink leaking

*Inmate Bathroom*

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap dispenser damaged

Maintenance: Ceiling vent dusty

*Supply Closet*

105 CMR 451.353\*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

Interior Maintenance: Light shield missing

*Mental Health Offices*

No Violations Noted

*Supply Room w/o Sink*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in the upper left corner

*Nurse's Room*

No Violations Noted

*Break Room*

No Violations Noted

*Biohazard Storage*

105 CMR 480.100(A)

Storage: Primary containers were not ASTM approved

*Pharmacy*

105 CMR 451.110(A)

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

**CENTRAL CONTROL**

105 CMR 451.123\*

FC 4-903.11(A)(2)\*

Maintenance: Ceiling vent dusty in bathroom

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

**VISITING ROOM***Inmate Visiting Side*

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged above phone booth # 6

*Non-Inmate Visiting Side*

No Violations Noted

*Female Handicapped Bathroom*

105 CMR 451.123 Maintenance: Mirror dirty  
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink  
105 CMR 451.123 Maintenance: Ceiling vent dusty

*Male Handicapped Bathroom*

105 CMR 451.123 Maintenance: Mirror dirty  
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink  
105 CMR 451.123 Maintenance: Ceiling tile water damaged

*Female Bathroom*

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

*Male Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**GYMNASIUM**

*Basketball Court*

105 CMR 451.353 Interior Maintenance: Floor damaged  
105 CMR 451.353\* Interior Maintenance: Wall damaged  
105 CMR 451.353\* Interior Maintenance: Ceiling damaged  
105 CMR 451.353 Interior Maintenance Ceiling dirty  
105 CMR 451.353 Interior Maintenance Ceiling paint peeling

*Showers*

Unable to Inspect - Not In Use

*Staff Bathroom*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Booth*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

**MAXI C**

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

*Booth*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in bathroom  
105 CMR 451.353 Interior Maintenance: Ceiling tile damaged  
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
105 CMR 451.123 Maintenance: Light shield missing in bathroom  
105 CMR 451.123 Maintenance: One light out in bathroom

**Upper Tier**

*Left-Side Day Room*

No Violations Noted

*Right-Side Day Room*

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

### *Cells*

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.103  
105 CMR 451.140  
FC 3-305.11(A)(1)

Interior Maintenance: Floor damaged in cell # 434  
Interior Maintenance: Wall paint peeling in cell # 415  
Interior Maintenance: Floor paint peeling in cell # 413  
Mattresses: Mattress damaged in cell # 426  
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 429  
Preventing Contamination from Premises: Food stored in an inappropriate location in window of cell # 413, 440, and 452  
Interior Maintenance: Ceiling damaged in cell # 417 and 419

### *Showers*

No Violations Noted

### *Old Segregation*

Not Inspected - Not In Use

### *Slop Sink*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket  
Interior Maintenance: Standing water in mop bucket

### **Lower Tier**

#### *Left-Side Day Room*

No Violations Noted

#### *Right-Side Day Room*

105 CMR 451.360

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

### *Cells*

105 CMR 451.353  
FC 3-305.11(A)(1)

Interior Maintenance: Light fixture blocked in cell # 215  
Preventing Contamination from Premises: Food stored in an inappropriate location in window of cell # 210 and 227  
Interior Maintenance: Floor paint peeling in cell # 208, 230, and 247  
Mattresses: Mattress damaged in cell # 204 and 249  
Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 251

### *Showers*

105 CMR 451.123

Maintenance: Wall tile damaged in shower # 3

### *Segregation*

Unable to Inspect - Not In Use

### *Chemical Area*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

### **DEIGNAN BUILDING**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

### *Booth*

FC 4-501.11(B)

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

### **Upper West**

### *Showers*

105 CMR 451.123\*

Maintenance: Wall damaged in shower # 1



105 CMR 451.123\*

Maintenance: Soap scum on the walls in shower # 1

*Cells*

105 CMR 451.353\*

Interior Maintenance: Debris on light in cell # 49

105 CMR 451.353\*

Interior Maintenance: Light fixture blocked in cell # 54

FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored in an inappropriate location in window of cell # 50, 52, 56, and 57

*Slop Sink Room*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall damaged in toilet stall # 1

105 CMR 451.123

Maintenance: Ceiling vent dusty

**Lower West**

*Showers*

105 CMR 451.123\*

Maintenance: Baseboard paint peeling in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1

105 CMR 451.123\*

Maintenance: Floor paint peeling in shower # 1

105 CMR 451.123\*

Maintenance: Wall damaged in shower # 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2

*Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Floor paint peeling

105 CMR 451.123

Maintenance: Wall damaged near toilet # 1

*Cells*

FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored in an inappropriate location in window of cell # 40, 42, and 45

105 CMR 451.353\*

Interior Maintenance: Light fixture blocked in cell # 37 and 41

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Table top damaged

105 CMR 451.353\*

Interior Maintenance: Floor damaged near door to outside

105 CMR 451.353

Interior Maintenance: Picnic bench damaged

**Lower East**

*Showers*

105 CMR 451.123\*

Maintenance: Floor damaged outside shower # 2

105 CMR 451.123\*

Maintenance: Floor paint peeling in shower # 1

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 2

105 CMR 451.123

Maintenance: Wall damaged in shower # 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

*Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.123\*

Maintenance: Wall damaged in toilet stall # 2

105 CMR 451.353

Interior Maintenance: Floor paint peeling

*Cells*

105 CMR 451.353

Interior Maintenance: Light shield not secure in cell # 14

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 3

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

*Slop Sink Room*

No Violations Noted

**Upper East**

*Slop Sink Room*

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
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*Cells*

No Violations Noted

*Showers*

105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2
105 CMR 451.123	Maintenance: Rusted access panel in shower # 2
105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 2
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2

*Bathroom*

105 CMR 451.123	Maintenance: Wall damaged
105 CMR 451.123	Maintenance: Floor damaged
105 CMR 451.123	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Sink # 4 leaking

*Interview Room*

No Violations Noted

*Uniform Supply*

No Violations Noted

*Chemical Closet*

105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353*	Interior Maintenance: Standing water in mop bucket
105 CMR 451.353	Interior Maintenance: Mop stored on wall

**MINI 5 BUILDING**

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

No Violations Noted

**Corridor 2**

*Showers*

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

105 CMR 451.353*	Interior Maintenance: Floor damaged in cell #1
105 CMR 451.353*	Interior Maintenance: Floor paint peeling in cell # 3
105 CMR 451.353	Interior Maintenance: Floor paint peeling in cell # 4 and 8

*Weight Room*

105 CMR 451.353	Interior Maintenance: Ceiling damaged
105 CMR 451.353*	Interior Maintenance: Floor paint peeling

*Kitchen*

No Violations Noted

*Chemical Closet*

No Violations Noted

*TV Room*

Unable to Inspect - In Use

**Corridor 1**

*Hallway*

No Violations Noted

*Showers*

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling paint peeling in shower # 1  
Maintenance: Wall vent dusty

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor damaged in cell # 16

**FOOD SERVICE**

*Staff Dining Room*

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, milk carton recorded at 55°F

*Staff Serving Line*

FC 3-501.16(A)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, macaroni and cheese recorded at 125°F

*Spice Closet*

FC 3-302.12

Preventing Food and Ingredient Contamination: Unlabeled food containers

*Staff Bakery*

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, old food stuck on far left holding tray in oven

*Inmate Food Prep Area*

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sinks at kettle leaking

*Produce Cooler*

FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

*Milk Cooler*

No Violations Noted

*Prep Cooler*

No Violations Noted

*Freezer*

FC 6-501.11\*

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

*Dry Goods*

FC 6-501.11\*

FC 5-205.15(B)\*

FC 3-304.12(A)

Maintenance and Operation; Repairing: Facility not in good repair, floor tile damaged  
Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking outside of dry goods door  
Preventing Contamination from Utensils: Service utensils handle stored below the food and container line

*Equipment Room*

FC 6-202.11(A)

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

*Dishwasher Area*

No Violations Noted

*Receiving Area*

No Violations Noted

*Chemical Closet*

No Violations Noted

*Food Packaging Room*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor

*Pasta Room*

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line

*Can Room*

FC 6-404.11

Location and Placement; Distressed Merchandise: Dented cans not properly segregated

*Control*

FC 6-501.11\*

FC 4-501.11(B)

FC 3-501.16(B)

Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged  
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged  
Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 49°F

**SCHOOL**

*Kitchen Area in Hall*

No Violations Noted

*Male Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Parole Office*

FC 4-903.11(A)(2)\*

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

*Substance Abuse Office*

No Violations Noted

*Female Staff Bathroom*

Unable to Inspect – In Use

*Slop Sink Room*

105 CMR 451.353\*

Interior Maintenance: Sink not secure to wall

*Classroom # 2*

No Violations Noted

*Classroom # 3*

No Violations Noted

*Classroom # 4*

No Violations Noted

*Teacher's Office*

No Violations Noted

*Office*

No Violations Noted

*Deputy's Office*

No Violations Noted

**RECEIVING**

*County Lock Up*

105 CMR 451.353

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 2

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

*Intake Cage*

105 CMR 451.353

Interior Maintenance: Handwash sink clogged

*Utility Closet*

105 CMR 451.130

105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sink not secure to wall

Interior Maintenance: Ceiling vent dusty

*Holding Area*

No Violations Noted

*Interview Room*

No Violations Noted

*Records*

105 CMR 451.353

Interior Maintenance: Wall vent dusty

*Property Room*

No Violations Noted

*Shakedown*

No Violations Noted

*Offices*

105 CMR 451.353

Interior Maintenance: Wall vent dusty

*Classification*

No Violations Noted

**MAINTENANCE CORRIDOR**

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Laundry Area*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty

*Repair Shop*

No Violations Noted

*Welding Area*

No Violations Noted

*Tool Cage*

No Violations Noted

*EHSO Office*

105 CMR 480.425(C)

Tracking Medical or Biological Waste for Treatment: Small-scale generators were not properly documenting waste shipped to an affiliated generator

**MODULAR ADMINISTRATION BUILDING**

**Lobby**

*Waiting Area*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Floor damaged near front door  
Interior Maintenance: Ceiling vent dusty

*Male Bathroom*

105 CMR 451.110(A)

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

*Female Bathroom*

No Violations Noted

**Control 3**

105 CMR 451.353\*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Floor damaged near door leading to break area  
Interior Maintenance: Floor damaged  
Interior Maintenance: Ceiling vent dusty in break area

*Bathroom*

105 CMR 451.123

105 CMR 451.126

Maintenance: Wall damaged near toilet  
Hot Water: Hot water temperature recorded at 90°F

*Pedestrian Trap*

105 CMR 451.353\*

Interior Maintenance: Floor damaged

*Bathroom in Pedestrian Trap*

105 CMR 451.123

Maintenance: Faucet rusted

*Visiting Area*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: Floor damaged near door leading to outside  
Interior Maintenance: Wall damaged  
Structural Maintenance: Door not rodentproof and weathertight

*Sprinkler Valve Room*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling damaged near door  
Interior Maintenance: Ceiling vent dusty

**Special Services Corridor**

*Slop Sink Room*

105 CMR 451.353

Interior Maintenance: Floor tile damaged

*Female Locker Room*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Ceiling damaged above toilet  
Maintenance: Wall in handicapped shower cracked

*Male Locker Room*

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

Plumbing: Plumbing not maintained in good repair, handicapped shower leaking  
Maintenance: Handicapped shower dirty  
Maintenance: Ceiling vent dusty  
Maintenance: Ceiling tile water damaged

*Mail Room*

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48°F

*Male Bathroom*

105 CMR 451.123\*  
105 CMR 451.130  
105 CMR 451.123

Maintenance: Toilet paper dispenser broken  
Plumbing: Plumbing not maintained in good repair, faucet loose  
Maintenance: Faucet rusted

*Female Bathroom*

105 CMR 451.123\*

Maintenance: Baseboard damaged near toilet

*Special Services Office*

FC 4-903.11(A)(2)\*

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

*Staff Training Room*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Secretary's Office*

No Violations Noted

*D-Board*

105 CMR 451.353

Interior Maintenance: Floor damaged at doorway

*Hallway*

No Violations Noted

*Dispatch*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in break room

*Evidence Closet*  
105 CMR 451.123

Maintenance: Ceiling vent dusty

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

*Break Room*

No Violations Noted

*South Male Bathroom*  
105 CMR 451.123

Maintenance: Toilet paper dispenser damaged

*South Female Bathroom*  
105 CMR 451.123

Maintenance: Ceiling vent dusty

*North Female Bathroom*  
105 CMR 451.123

Maintenance: Ceiling vent dusty

*North Male Bathroom*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Storage Room*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Slop Sink Room*

Unable to Inspect - Locked

*Computer Server Room*  
105 CMR 451.353

Interior Maintenance: Ceiling tile damaged

*Personnel Offices*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in office # 1, 2, and 3

*Deputy's Office*

Unable to Inspect- Locked

*ADS Special Services Office*

Unable to Inspect - Locked

*Internal Affairs*

Unable to Inspect - Locked

*Captain's Office*  
105 CMR 451.353

Interior Maintenance: Ceiling tile damaged

**MODULAR INFIRMARY**

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

*Inmate Bathroom # 244*  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Ceiling vent dusty  
Maintenance: Wall damaged behind toilet

*Cells*  
105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 226 and 209



<i>X-Ray Room # 242</i>	No Violations Noted
<i>Room # 234</i>	No Violations Noted
<i>Medical Closet</i>	No Violations Noted
<i>Nurse's Station</i> 105 CMR 451.110(A) FC 4-501.11(B)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Maintenance and Operation, Equipment: Equipment components not maintained in state of good repair, refrigerator gaskets damaged
<i>Optometrist's Office</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Supply Closet</i>	No Violations Noted
<i>Room # 200</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Room # 237</i>	No Violations Noted
<i>Room # 239</i> FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic utensils left uncovered
<i>Room # 256</i>	No Violations Noted
<i>Room # 206</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall damaged Interior Maintenance: Wall paint peeling
<i>Room # 207</i> 105 CMR 451.353*	Interior Maintenance: Floor dirty
<i>Diabetic Office</i>	No Violations Noted
<i>HIV Office</i>	No Violations Noted
<i>DOL Unit</i>	No Violations Noted
<i>Handicapped Showers</i>	No Violations Noted

*Dentist Room # 253*  
105 CMR 451.126

Hot Water: Hot water temperature recorded at 60°F

*Medical Records # 214*  
105 CMR 451.353\*  
FC 4-602.12(B)

Interior Maintenance: Cabinet door broken  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Room # 230*

No Violations Noted

*Room # 254*  
105 CMR 451.353\*

Interior Maintenance: Floor damaged in cage

*Nurse's Office*  
105 CMR 480.500(B)\*

Procedures; Records; Record-Keeping Log: Not maintaining a current medical waste record-keeping log

*Room # 242*

No Violations Noted

*Room # 236*

No Violations Noted

*Room # 241*

No Violations Noted

*Room # 248*  
105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

*Female Bathroom # 258*

Unable to Inspect – In Use

*Male Bathroom # 243*  
105 CMR 451.353\*

Interior Maintenance: Floor damaged

*Holding Cell*

No Violations Noted

*Mop Closet*

No Violations Noted

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

*Mod Med Line*

Unable to Inspect – Not In Use

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

Interior Maintenance: Floor tiles damaged  
Interior Maintenance: Baseboard damaged near substance abuse room exit  
Structural Maintenance: Back door not rodent proof and weathertight  
Interior Maintenance: Ceiling tiles water damaged  
Structural Maintenance: Door not rodent proof and weathertight near substance abuse room exit  
105 CMR 451.353 Interior Maintenance: Floor tile damaged in substance abuse classroom  
105 CMR 451.353 Interior Maintenance: Ceiling tile missing in substance abuse classroom

*Classroom Office*

FC 4-602.12(B)

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

*Roll Call Room*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Floor damaged

Interior Maintenance: Ceiling damaged

*Break Area*

105 CMR 451.353\*

105 CMR 451.353\*

FC 4-903.11(A)(2)\*

FC 3-306.11\*

Interior Maintenance: Floor damaged

Interior Maintenance: Table damaged

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

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

**TOWER**

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

105 CMR 451.353\*

Interior Maintenance: Floor dirty

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

105 CMR 451.350\*

105 CMR 451.350\*

105 CMR 451.353\*

105 CMR 451.344\*

105 CMR 451.353

Structural Maintenance: Wall damaged

Structural Maintenance: Ceiling damaged

Interior Maintenance: Wall paint peeling

Illumination in Habitable Areas: Light not functioning properly, missing bulb

Interior Maintenance: Wet mop stored in bucket

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

105 CMR 451.353\*

105 CMR 451.353\*

105 CMR 451.353\*

105 CMR 451.360\*

FC 4-903.11(A)(2)

Interior Maintenance: Wall paint peeling

Interior Maintenance: Wall damaged

Interior Maintenance: Light shield missing

Protective Measures: Insects observed

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

**MODULAR VISITING AREA**

**Visiting Sections**

*Section A*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Floor damaged

Interior Maintenance: Floor tiles missing in inmate section

*Section B*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Floor tiles missing

Interior Maintenance: Security sill paint peeling in visitor section

*Section C*

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall damaged near phone booth # 5

Interior Maintenance: Security sill paint peeling in visitor section

Interior Maintenance: Floor tiles missing in inmate section

Interior Maintenance: Ceiling vent dusty

*Library*

105 CMR 451.353

Interior Maintenance: Floor tiles missing outside library

*Bathroom near Slop Sink*

105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Sink faucet rusted
105 CMR 451.353	Interior Maintenance: Floor tiles missing outside bathroom

*Slop Sink*

105 CMR 451.353*	Interior Maintenance: Floor tiles missing
105 CMR 451.353	Interior Maintenance: Wet mop stored on ground
105 CMR 451.353*	Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

*IP Break Room*

105 CMR 451.353*	Interior Maintenance: Floor damaged
FC 4-903.11(A)(2)*	Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 44°F

*Side Door Exit to Yard*

105 CMR 451.353	Interior Maintenance: Floor tiles missing at door
105 CMR 451.350	Structural Maintenance: Door not rodent proof and weathertight near substance abuse room exit

*Classifications Office*

No Violations Noted

**Receiving**

*Processing Area*

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

105 CMR 451.353*	Interior Maintenance: Floor paint peeling
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*Clothing Room*

105 CMR 451.353*	Interior Maintenance: Floor tile damaged
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.353*	Interior Maintenance: Wall paint peeling
105 CMR 451.353	Interior Maintenance: Wall damaged in hallway outside clothing room

*Personal Property*

105 CMR 451.353*	Interior Maintenance: Wall paint peeling
105 CMR 451.353*	Interior Maintenance: Wall damaged
105 CMR 451.350	Structural Maintenance: Ceiling leaking
105 CMR 451.353	Interior Maintenance: Floor damaged

*Chemical Room*

105 CMR 451.353	Interior Maintenance: Wall damaged
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353	Interior Maintenance: Wall paint peeling

*Urinalysis Storage*

No Violations Noted

*Urinalysis Office*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Court Storage*

No Violations Noted

*Slop Sink Room*  
105 CMR 451.353

Interior Maintenance: Wall damaged near roof access

*Holding Cells*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 105 and 107  
Interior Maintenance: Debris in toilet in cell # 105

*Staff Bathroom*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Inmate Bathroom*  
105 CMR 451.110(A)\*  
105 CMR 451.123\*  
105 CMR 451.126

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink  
Maintenance: Wall tile damaged near toilet  
Hot Water: Hot water temperature recorded at 100°F

*Break Area*  
105 CMR 451.353\*

Interior Maintenance: Floor tile damaged

## **VOC LAUNDRY**

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

*Laundry*  
FC 4-903.11(A)(2)  
  
105 CMR 451.353

Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic utensils left uncovered  
Interior Maintenance: Ceiling paint peeling

*Chemical Storage*

No Violations Noted

*Clothing Storage Room*  
105 CMR 451.353\*

Interior Maintenance: Ceiling tiles loose at front entrance

*Office*  
FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 44°F

*Slop Sink Closet*  
105 CMR 451.353\*

Interior Maintenance: Floor paint peeling

*Inmate Bathroom*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.126  
105 CMR 451.126  
105 CMR 451.126

Maintenance: Ceiling vent dusty  
Maintenance: Floor paint peeling  
Water Supply: No hot water supplied to handwash sink # 1  
Water Supply: No cold water supplied to handwash sink # 1  
Hot Water: Hot water temperature recorded at 72°F at sink # 2

*Staff Bathroom*  
105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty  
Maintenance: Floor paint peeling

*Library*

No Violations Noted

*IT Break Area*

FC 4-602.12(B)

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

*Hallway*

No Violations Noted

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

*Room # 203*

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged

*Room # 210*

No Violations Noted

*Room # 202*

105 CMR 451.353\*

105 CMR 451.353

105 CMR 451.350

Interior Maintenance: Wall damaged in rear end

Interior Maintenance: Bird droppings in room

Structural Maintenance: Ceiling leaking

**H BUILDING**

105 CMR 451.320\*

105 CMR 451.343\*

Cell Size: Inadequate floor space in all cells

Electric Fixtures in Cell: No electrical outlet in all cells

*Control Booth*

105 CMR 451.123\*

Maintenance: Floor tiles missing in bathroom

*Cells*

105 CMR 451.140

105 CMR 451.353\*

105 CMR 451.353\*

105 CMR 451.353

105 CMR 451.350

105 CMR 451.353

105 CMR 451.350

105 CMR 451.344

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 127

Interior Maintenance: Floor damaged in cell # 104

Interior Maintenance: Wall paint peeling in cell # 107 and 144

Interior Maintenance: Wall paint peeling in cell #104, 106, 108, 113, 119, 131, and 137

Structural Maintenance: Window did not open in cell # 124

Interior Maintenance: Wall damaged in cell # 127

Structural Maintenance: Window screen damaged in cell # 131, 136, and 160

Illumination in Habitable Areas: Lights not functioning properly, light above sink not turning off in cell # 141

Interior Maintenance: Wall damaged in cell # 119

Mattresses: Mattress damaged in cell # 112 and 121

Interior Maintenance: Hole in wall in cell # 142

105 CMR 451.353

105 CMR 451.103

105 CMR 451.353

*Day Room*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, bubbler not working

*Chemical Room*

No Violations Noted

*Showers*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

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

Maintenance: Soap scum on walls in shower # 9 and 10

Maintenance: Floor damaged in shower # 1, 2, 4, 5, 6, 7, and 9

Maintenance: Light not working in shower # 7

## **I BUILDING**

### *Control Booth*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Ceiling tiles missing  
Interior Maintenance: Unlabeled chemical bottle in bathroom

### *Cells*

105 CMR 451.350  
105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.140

Structural Maintenance: Window did not open in cell # 174  
Interior Maintenance: Window sill paint peeling in cell # 168  
Interior Maintenance: Debris on light in cell # 207  
Interior Maintenance: Wall paint peeling in cell # 176  
Interior Maintenance: Wall damaged in cell # 178, holes in wall  
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 179, 183, 185, 190, 199, 203, 209, 211, 212, 214, and 215  
Interior Maintenance: Light fixture blocked in cell # 180, 182, and 191  
Interior Maintenance: Wall paint peeling in cell # 182  
Interior Maintenance: Ceiling paint peeling in cell # 210  
Interior Maintenance: Wall damaged, hole in wall in cell # 209  
Structural Maintenance: Window screen damaged in cell # 191 and 194

### *Slop Sink*

105 CMR 451.130\*  
105 CMR 451.353\*  
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, hot water not working  
Interior Maintenance: Floor paint peeling  
Interior Maintenance: Standing water in bucket

### *Showers*

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

Maintenance: Soap scum on walls in shower # 1, 2, 3, 7, and 9  
Maintenance: Soap scum on walls in shower # 4 and 10  
Maintenance: Floor paint peeling in shower # 4 and 5  
Maintenance: Ceiling paint peeling in shower # 1 and 5  
Maintenance: Ceiling paint peeling in shower # 7  
Maintenance: Wall dirty in shower # 1  
Maintenance: Handle missing in shower # 2 and 4  
Hot Water: Shower water temperature recorded at 73°F

## **J BUILDING**

### *Cells*

105 CMR 451.353  
  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.141\*  
105 CMR 451.141  
105 CMR 451.103  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 223, 233, 239, 243, 246, 249, 258, 265, 266, and 269  
Interior Maintenance: Light fixture blocked in cell # 236  
Interior Maintenance: Ceiling paint peeling in cell # 227  
Interior Maintenance: Debris on light in cell # 241, 248, 262, 265, 267, and 280  
Screens: Screen damaged in cell # 240  
Screens: Screen damaged in cell # 229, 235, 240, 241, 243, and 254  
Mattresses: Mattress damaged in cell # 255, 273, and 276  
Interior Maintenance: Wall paint peeling in cell # 276  
Interior Maintenance: Wall damaged, hole in wall in cell # 223, 231, 232, and 235

### *Slop Sink Room*

105 CMR 451.353\*  
105 CMR 451.130

Interior Maintenance: Wet mop stored in bucket  
Plumbing: Plumbing not maintained in good repair, no handle for hot water

### *Interview Room*

No Violations Noted

*Showers*

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3, 4, 5, 6, 8, 9, and 10
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 10
105 CMR 451.123*	Maintenance: Floor paint peeling in shower # 5, 6, 9, and 10
105 CMR 451.123*	Maintenance: Floor damaged in shower # 5 and 8
105 CMR 451.123	Maintenance: Baseboard damaged in shower # 3 and 8
105 CMR 451.123	Maintenance: Wall dirty in shower # 8

**K BUILDING**

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.343*	Electric Fixtures in Cell: No electrical outlet in all cells

*Control Booth*

105 CMR 451.123	Maintenance: Light out in bathroom
105 CMR 451.126	Hot Water: Hot water temperature recorded at 102°F

*Cells*

105 CMR 451.353	Interior Maintenance: Missing outlet cover in cell # 283, 284, 285, 302, and 317
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 282, 283, 284, 285, 288, 289, 290, 293, 294, 299, 300, 303, 322, 323, 329, and 331
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 333
105 CMR 451.353*	Interior Maintenance: Light fixture blocked in cell # 308 and 311
105 CMR 451.353	Interior Maintenance: Light fixture blocked in cell # 282, 285, 290, 291, 294, 295, 296, 299, 305, and 335
105 CMR 451.353	Interior Maintenance: Window not working in cell # 298
105 CMR 451.103	Mattresses: Mattress damaged in cell # 312 and 339
105 CMR 451.353	Interior Maintenance: Ceiling paint peeling outside cell # 326

*Showers*

105 CMR 451.123*	Maintenance: Floor paint peeling in shower # 1
105 CMR 451.123*	Maintenance: Ceiling paint peeling in shower # 7 and 9
105 CMR 451.123*	Maintenance: Soap scum on wall in shower # 1, 2, 3, 4, 5, 6, 7, 8, and 9
105 CMR 451.123*	Maintenance: Floor damaged in shower # 2
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2
105 CMR 451.123	Maintenance: Baseboard damaged in shower # 3, 4, 5, 6, and 7
105 CMR 451.123	Maintenance: Wall dirty in shower # 4 and 5
105 CMR 451.123	Maintenance: Baseboard paint peeling in cell # 10

*Chemical Room*

105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353*	Interior Maintenance: Standing water in bucket
105 CMR 451.353	Interior Maintenance: Wet mop stored in sink

*Interview Room*

105 CMR 451.353*	Interior Maintenance: Wall vent dusty
105 CMR 451.353*	Interior Maintenance: Floor paint peeling

**L BUILDING**

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.343*	Electric Fixtures in Cell: No electrical outlet in all cells

*Cells*

105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 374 and 394
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 344, 345, 347, 356, 358, 361, 362, 364, 372, 377, 378, 386, 389, 391, 392, 396, and 399



105 CMR 451.353*	Interior Maintenance: Debris on light in cell # 346, 351, 385, 391, and 396
105 CMR 451.353	Interior Maintenance: Debris on light in cell # 353, 384, 395, and 399
105 CMR 451.353*	Interior Maintenance: Light fixture blocked in cell # 394
105 CMR 451.353	Interior Maintenance: Light fixture blocked in cell # 361, 363, 380, 381, 388, 389, and 397
105 CMR 451.353	Interior Maintenance: Window not closing in cell # 349, 357, 362, and 365
105 CMR 451.141	Screens: Screen damaged in cell # 392
105 CMR 451.103	Mattresses: Mattress damaged in cell # 387
105 CMR 451.353	Interior Maintenance: Wall damaged in cell # 392

*Showers*

Unable to Inspect – Under Construction

*Chemical Room*

105 CMR 451.353*	Interior Maintenance: Sink not secure to wall
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*Interview Room*

105 CMR 451.353	Interior Maintenance: Wall vent dusty
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing

**WORK RELEASE**

*Control Booth*

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

105 CMR 451.353	Interior Maintenance: Ceiling damaged
105 CMR 451.353	Interior Maintenance: Floor damaged

*Chemical Closet*

105 CMR 451.353	Interior Maintenance: Ceiling tile water damaged
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*Office*

Unable to Inspect - Locked

*Cells*

105 CMR 451.353	Interior Maintenance: Wall damaged in cell # 4
105 CMR 451.353	Interior Maintenance: Light shield loose in cell # 4 and 6

*Slop Sink Room (left)*

No Violations Noted

*Day Room*

105 CMR 451.353*	Interior Maintenance: Chairs damaged
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*Showers (left)*

105 CMR 451.123	Maintenance: Ceiling vent damaged
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*Storage Room*

No Violations Noted

*Showers (right)*

105 CMR 451.123*	Maintenance: Floor damaged in shower # 3
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*Staff Bathroom*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Wall paint peeling

Maintenance: Ceiling paint peeling

*Inmate Bathroom (left)*

No Violations Not

*Laundry*

105 CMR 451.353

105 CMR 451.353\*

Interior Maintenance: Ceiling tile damaged

Interior Maintenance: Floor damaged

*Chow Hall*

105 CMR 451.353\*

FC 4-501.11(B)

Interior Maintenance: Ceiling damaged in kitchen storage room

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

*Inmate Bathroom (right)*

No Violations Noted

**WAREHOUSE BUILDING**

**Staff Gym**

*Weight Area*

105 CMR 451.353\*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Leg press bench pad damaged

Interior Maintenance: Wall paint peeling near dumbbells

Interior Maintenance: Floor tile damaged

*Female Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Male Bathroom*

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent dusty

Maintenance: Shower train not secure

*Chemical Room*

No Violations Noted

**Warehouse**

*Break Area*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Baseboard damaged

*Staff Bathroom*

No Violations Noted

*Chemical Room*

105 CMR 451.130\*

105 CMR 451.353

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

Interior Maintenance: Light shield damaged

*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

*Inmate Bathroom*  
105 CMR 451.126

Hot Water: Hot water temperature recorded at 64<sup>0</sup>F

*Staff Bathroom*

No Violations Noted

*Wash Room*

No Violations Noted

*Garage Room*

No Violations Noted

*Tool Room*

No Violations Noted

*Key Control*  
FC 3-501.16(B)

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

**MSF**

Unable to Inspect - Not In Use

**ANNEX**  
105 CMR 451.320\*

Cell Size: Inadequate floor space

*Control Booth*  
105 CMR 451.126\*

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

*Female Staff Bathroom*

No Violations Noted

*Staff Locker room*

No Violations Noted

*Male Staff Bathroom*

Unable to Inspect – Not in Use

*Male Visiting Area*

No Violations Noted

*Social Worker's Office*  
FC 4-501.11(B)

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

*Food Area*

105 CMR 451.353\*  
FC 4-501.11(B)\*

Interior Maintenance: Ceiling damaged  
Maintenance and Operation, Equipment: Equipment components not maintained in state of good repair, refrigerator gaskets damaged  
Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic utensils left uncovered

FC 4-903.11(A)(2)

*Showers*

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

Maintenance: Shower # 12 and 15 dirty  
Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 7  
Maintenance: Soap scum on walls in shower # 6, 8, 9, 10, 11, 12, 14 and 15  
Maintenance: Wall paint peeling in shower # 6  
Maintenance: Dry paint on floor in shower # 6, 8, 9, 10, 11, 12, 14, and 15

*Medical*

105 CMR 451.353\*

Interior Maintenance: Exam table damaged

*Education Department Classroom*

No Violations Noted

*Sleeping Area*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling fans dusty  
Interior Maintenance: Table damaged near phones

*Chemical Closet with Books*

No Violations Noted

*Toilets*

105 CMR 451.126  
105 CMR 451.126

Water Supply: No cold water supplied to handwash sink # 5  
Water Supply: No hot water supplied to handwash sink # 1

*Sink Area*

No Violations Noted

*Laundry*

105 CMR 451.126

Water Supply: No hot water supplied to handwash sink

**Observations and Recommendations**

1. The inmate population was 1,044 at the time of inspection.

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.

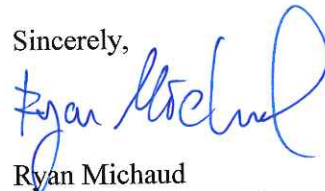
To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

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,



Ryan Michaud  
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Jay Youmans, Director of Government Affairs  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Carol Higgins O'Brien, Commissioner, DOC  
Patrick Ryan, EHSO  
Barbara A. Mard, Health Agent, West Boylston Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Andrea Cabral, Secretary, EOPS