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March 24, 2010

Guy W. Glodis, Sheriff
Worcester County House of Corrections and Jail
5 Paul X. Tivnan Drive
West Boylston, MA 01583

Re: Facility Inspection

Dear Sheriff Glodis:

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 22 and 23, 2010 accompanied by Pat Phelan, EHSO and Scott Anderson, EHFS. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

OUTER CONTROL

Male Locker Room

No Violations Noted

Fisher Conference Room

No Violations Noted

Control Room

105 CMR 451.353

FC 4-602.12(B)*

FC 4-601.11(C)*

Interior Maintenance: Mop stored in bucket

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

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets

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 Mattresses: Mattress damage in cell #35

Showers

105 CMR 451.123 Maintenance: Tiles damaged

105 CMR 451.123 Maintenance: Shower walls peeling paint

Office

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

A1 Block

Booth

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, refrigerator

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

Cells

105 CMR 451.103* Mattresses: No mattress in cells

105 CMR 451.102* Pillows and Linens: Insufficient pillow and linens available for inmates in cells

Shower Upstairs

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

Shower Downstairs

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

105 CMR 451.123* Maintenance: Missing tiles in showers

Utility Closet

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

Slop Sink Downstairs

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Storage Closet

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

MAXI B

105 CMR 451.320 Cell Size: Inadequate floor space in cells

Booth

105 CMR 451.353 Interior Maintenance: Exposed wires

105 CMR 451.350 Structural Maintenance: Floor damage

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, refrigerator

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

Lower Right Tier

Slop Sink

105 CMR 451.350 Structural Maintenance: Wall damage

Showers

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

Lower Left Tier

Cells

105 CMR 451.103 Mattresses: Mattress damage in cell #149

Lower Disciplinary Unit

Not In Use

Showers

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

Upper Left Tier

Showers

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

Upper Disciplinary Unit

No Violations Noted

Day Room, Downstairs

105 CMR 451.350 Structural Maintenance: Wall damage

Upper Right Tier

Cells

105 CMR 451.103 Mattresses: Mattress damage in cell #312, 324, 338 and 348

Showers

105 CMR 451.123 Maintenance: Soap scum on walls in showers

CHAPEL

105 CMR 451.350 Structural Maintenance: Wall damage

HEALTH SERVICES

Infirmery Ward

Not Occupied

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Supply Closet

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

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

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

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 bathroom

105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 45⁰F

FC 4-501.11(B)

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

VISITING ROOM

Female Handicapped Bathroom

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Debris on floor

Female Bathroom

No Violations Noted

Male Handicapped Bathroom

No Violations Noted

Male Bathroom

105 CMR 451.350

Structural Maintenance: Ceiling tiles missing

105 CMR 451.123

Maintenance: Bad odor coming from this area

GYMNASIUM

105 CMR 451.350

Structural Maintenance: Wall and baseboard damage

Bathroom, Left

105 CMR 451.123

Maintenance: Debris on floor, feces all over toilet

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

105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Bathroom, Right</i>	
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Booth</i>	
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
<i>Booth</i>	
105 CMR 451.350	Structural Maintenance: Wall damage
Upper Tier	
<i>Cells</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet leaking in Cell #422
<i>Showers</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower
<i>Old Segregation</i>	
	Not In Use

Lower Tier

105 CMR 451.350	Structural Maintenance: Door in rear hall not rodent and weathertight
<i>Showers</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, 1 shower leaking
105 CMR 451.123	Maintenance: Missing face plate on dial in shower
105 CMR 451.123	Maintenance: Soap scum on walls in shower
Segregation	
	Not In Use

DEIGNAN BUILDING

105 CMR 451.320	Cell Size: Inadequate floor space in cells
Upper West	
<i>Showers</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in showers
<i>Slop Sink Room</i>	
	No Violations Noted
<i>Bathroom</i>	
	No Violations Noted

Lower West

Showers

105 CMR 451.130	Hot Water: Shower water temperature 94 ⁰ F
105 CMR 451.123	Maintenance: Soap scum on walls in showers
105 CMR 451.123	Maintenance: Ceiling vent dusty

Bathroom

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, last sink leaking
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet leaking
105 CMR 451.123	Maintenance: Standing water on floor

Common Area

105 CMR 451.353	Interior Maintenance: Debris between the 2 microwaves
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Lower East

Showers

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

Slop Sink Room

105 CMR 451.350	Structural Maintenance: Wall damage
105 CMR 451.123	Maintenance: No light in room

Bathroom

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, 1 sink doesn't drain
105 CMR 451.123	Maintenance: Baseboard damage

Upper East

Slop Sink

105 CMR 451.350	Structural Maintenance: Wall damage
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Showers

105 CMR 451.130	Hot Water: Shower water temperature 90 ⁰ F
105 CMR 451.353	Interior Maintenance: Tile damage
105 CMR 451.123*	Maintenance: Soap scum on walls in showers

Bathroom

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, 1 sink leaks
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Interview Room

105 CMR 451.141	Screens: Screens missing
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Uniform Supply

No Violations Noted

Control Booth

No Violations Noted

MINI 5 BUILDING

105 CMR 451.320

Cell Size: Inadequate floor space in cells

Left Side

Booth

105 CMR 451.350

FC 4-501.11(B)

Structural Maintenance: Wall damage

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

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in bathroom

Showers

105 CMR 451.350

Structural Maintenance: Wall damage

School Area

FC 4-602.12(B)

FC 4-601.11(C)

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

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, food warmer units have an excessive amount of old food debris in them

Office

105 CMR 451.110(A)

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

105 CMR 451.110(A)

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

FC 4-602.12(B)

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

Weight Room

105 CMR 451.350

Structural Maintenance: Wall damage

Chemical Closet

No Violations Noted

Right Side

Showers

No Violations Noted

FOOD SERVICE

Staff Dining

FC 4-602.12(B)

FC 4-501.11(B)

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, gaskets dirty in cooler

FC 4-502.13(B)

Maintenance and Operation, Utensils: Bulk milk dispenser tube not cut at a diagonal

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

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

FC 3-306.11

Preventing Contamination from Consumer: Food display not protected by an appropriate guard, no barrier of protection between the food and the people

Staff Line

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior top surface of coffee maker has a lot of coffee build up

FC 6-403.11(B)

Location and Placement; Employee Accommodations: No locker room area designated for employees, clothes/belongings stored on the line

Bakery Storage

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in products

Dishwasher Area

FC 6-201.11

FC 6-501.12(A)

Design, Construction and Installation: Floor not easily cleanable, damaged floor
Maintenance and Operation; Cleaning: Facility not cleaned properly, floors slippery, a lot of standing water

FC 3-305.11(A)(3)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor, potatoes stored on floor

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fan is dusty

Tray Room

FC 4-903.11(A)(2)

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

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Trays not stored in the inverted position

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, paint peeling in skylight

Inmate Bathroom

FC 6-301.11

FC 6-202.14

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

Design, Construction, and Installation; Functionality: Toilet room door not self closing

105 CMR 451.123*

Maintenance: Baseboard damage

Bakery Area

FC 4-502.13(B)

Maintenance and Operation, Utensils: Bulk milk dispenser tube not cut at a diagonal

FC 6-301.20

Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel

FC 3-302.11(A)(4)

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

FC 6-403.11(B)

Location and Placement; Employee Accommodations: No locker room area designated for employees, inmates belongings stored in kitchen

FC 4-101.16

Materials for Construction and Repair; Multiuse: Sponges used 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

Cooler 1

No Violations Noted

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 4-903.12 (A)

Protection of Clean Items, Storing: Food product stored in an inappropriate location, food stored under leaking condenser lines

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water in cooler

FC 3-302.11(A)(4)

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

Freezer

No Violations Noted

Receiving

FC 6-202.11(A)

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

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

Chemical Closet

FC 7-102.11

Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name

Dry Storage

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floors dirty

Supply Room

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, paint peeling

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall damage

Can Room

FC 6-501.11

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

Control

No Violations Noted

SCHOOL

Kitchen Area in Hall

No Violations Noted

Men's Staff Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 104⁰F

Parole Office

105 CMR 451.330

Room Temperature: Room temperature 79⁰F

Women's Room

In Use – Unable to Inspect

Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

RECEIVING

County Lock Up

Not in use at this time

ID Room

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 53⁰F

Mop Closet

No Violations Noted

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 451.110(A)*

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

Holding Cell 2

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

MAINTENANCE CORRIDOR

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Break Area

FC 4-601.11(A)

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

Laundry Area

105 CMR 451.353

Interior Maintenance: Dryer not vented to the outside

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, washer leaking

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

MODULAR ADMINISTRATION BUILDING

Lobby

Men's Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Visitor's Locker Room

No Violations Noted

Special Services Corridor

Female Locker Room

105 CMR 451.350

Structural Maintenance: Ceiling tile damage

Male Locker Room

No Violations Noted

Male Bathroom

105 CMR 451.350

Structural Maintenance: Floor tile damage

Female Bathroom

105 CMR 451.110(A)

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

Operations/Investigation

FC 3-305.11(A)(3)

Preventing Contamination from Premises: Food product in an inappropriate location, Styrofoam bowls stored less than 6 inches from the floor

Mail Room

FC 3-501.16(B)

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

FC 4-903.11(A)(2)

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

Investigations Office

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

D-Board

FC 4-602.12(B)

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

Phone Room

105 CMR 451.350*

Structural Maintenance: Ceiling tiles pushed up

Copy Room

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

Vacant Office

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged

Bubbler

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure

2nd Floor

South Male Bathroom

No Violations Noted

South Female Bathroom

No Violations Noted

North Male Bathroom

No Violations Noted

South Male Bathroom

No Violations Noted

Personnel Bubbler

105 CMR 451.353

Interior Maintenance: Bubbler has excessive amounts of debris in it

Computer Lab

105 CMR 451.350

Structural Maintenance: Floor tiles missing

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Computer Server Room

105 CMR 451.350

Structural Maintenance: Ceiling tiles pushed up and some missing

MODULAR INFIRMARY

2nd Floor

Bathroom

No Violations Noted

Nurse's Station

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in ice machine

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Optometrist's Office

105 CMR 451.350

Structural Maintenance: Ceiling leaking

Mop Sink Room

105 CMR 451.350

Structural Maintenance: Floor damaged

Women's Bathroom 258

No Violations Noted

Men's Bathroom 243

No Violations Noted

Holding Cell

105 CMR 451.350

Structural Maintenance: Ceiling unfinished

Storage Room 220

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

105 CMR 451.350

Structural Maintenance: Baseboard damage

105 CMR 480.100(B)

Storage: Biohazard waste stored in an inappropriate location

Inmate Bathroom 244

No Violations Noted

Room 254

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 51⁰F

105 CMR 480.100(B)	Storage: Biohazard waste stored in an inappropriate
<i>Medical Records</i>	
105 CMR 451.350	Structural Maintenance: Floor unfinished
<i>X-Ray Room</i>	
105 CMR 451.130	Plumbing: No backflow preventer on sink
105 CMR 451.350	Structural Maintenance: Floor damage
<i>Shower Room</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower
<i>Mop Closet</i>	
105 CMR 451.353	Interior Maintenance: Mop stored in bucket
1st Floor	
<i>Classifications</i>	
105 CMR 451.350	Structural Maintenance: Ceiling tiles missing
<i>Mod Med Line</i>	
105 CMR 451.350	Structural Maintenance: Floor damaged
105 CMR 451.350	Structural Maintenance: Door not rodent and weathertight
<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
<i>Role Call Room</i>	
105 CMR 451.350*	Structural Maintenance: Floor damaged
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
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
Control 3	
105 CMR 451.350*	Structural Maintenance: Floor damaged
105 CMR 451.353	Interior Maintenance: Exposed wires under counter
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
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
<i>Bathroom</i>	
	No Violations Noted
<i>Metal Detector Area</i>	
105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Waiting Area</i>	
105 CMR 451.350	Structural Maintenance: Floor tile damage

GYM BUILDING

105 CMR 451.350	Structural Maintenance: Area not rodent and weathertight
105 CMR 451.350	Structural Maintenance: Wall paint peeling
105 CMR 451.350	Structural Maintenance: Wall damage
105 CMR 451.350*	Structural Maintenance: Mold on walls

Staff Bathroom

No Violations Noted

Inmate's Bathroom

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
105 CMR 451.123	Maintenance: Debris on the floor
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water doesn't shut off

Control Booth

No Violations Noted

Mop Room

105 CMR 451.353	Interior Maintenance: Mop stored in bucket
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TOWER

1st Floor

105 CMR 451.353*	Interior Maintenance: Area dirty with trash and litter on the floor
105 CMR 451.353*	Interior Maintenance: Loose wires and uncovered junction box

2nd Floor

105 CMR 451.123*	Maintenance: Toilet dirty
105 CMR 451.123*	Maintenance: Floor dirty
105 CMR 451.126	Hot Water: Hot water temperature recorded at 49 ⁰ F
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.350*	Structural Maintenance: Ceiling damaged

3rd Floor

105 CMR 451.350*	Structural Maintenance: Walls and windows leak
105 CMR 451.350*	Structural Maintenance: Wood and plaster badly damaged and rotted
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator

MODULAR VISITING AREA

Visiting

105 CMR 451.350	Structural Maintenance: Floor damaged
105 CMR 451.350	Structural Maintenance: Area not rodent and weathertight, door threshold rotted

Bathroom

No Violations Noted

Slop Sink

105 CMR 451.353	Interior Maintenance: Mop stored in bucket
105 CMR 451.350	Structural Maintenance: Floor damaged and rotted

Female Staff Bathroom

105 CMR 451.353	Interior Maintenance: Light switch loose/damaged
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IP Break Room
105 CMR 451.350
FC 4-602.12(B)

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

Officer's Bathroom

No Violations Noted

Receiving

Waiting Area
FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored in an inappropriate location, old food stored in window sills

105 CMR 451.130

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

Clothing Room
105 CMR 451.350
105 CMR 451.350
105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Ceiling leaking
Structural Maintenance: Wall damage
Structural Maintenance: Wall peeling
Structural Maintenance: Floor tiles missing

Storage Room

No Violations Noted

Personal Property

No Violations Noted

Uniform Storage

No Violations Noted

Mop Storage

No Violations Noted

Holding Cells
105 CMR 451.126

Hot Water: Hot water temperature recorded at 66⁰F

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
FC 4-602.12(B)*
FC 3-305.11(A)(1)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Preventing Contamination from Premises: Food stored in an inappropriate location, food stored on top of microwave

Inmate Bathroom

In Use, Unable to Inspect

Staff Bathroom

No Violations Noted

Janitor's Room

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Library

105 CMR 451.350

Structural Maintenance: Missing ceiling tiles

105 CMR 451.126

Hot Water: Hot water temperature recorded at 98⁰F

Print Shop

105 CMR 451.350

Structural Maintenance: Ceiling tiles missing

FC 4-602.12(B)

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

Paper Storage

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

2nd Floor

Room 203

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged

H 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

105 CMR 451.353

Interior Maintenance: Vents blocked in many of the cells

FC 4-602.12(B)

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

Control Booth

105 CMR 451.350

Structural Maintenance: Floor tiles missing in bathroom

FC 4-602.12(B)

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

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 58⁰F

Cells

105 CMR 451.350

Structural Maintenance: Wall damage in cell #101, 102, 104, 114, 131 and 132

105 CMR 451.350

Structural Maintenance: Wall paint peeling in cell # 113

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in showers

105 CMR 451.350

Structural Maintenance: Baseboard damage

105 CMR 451.123

Maintenance: Mold in some showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handicapped shower leaking

I & J 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

105 CMR 451.353

Interior Maintenance: Vents blocked in may of the cells

105 CMR 451.130

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

Control Booth

FC 4-602.12(B)

FC 3-501.16(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave ovens dirty
Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50°F

I Side

Cells

105 CMR 451.350

105 CMR 451.350

105 CMR 451.103

Structural Maintenance: Window broken in cell #191

Structural Maintenance: Uncovered/missing electrical panel in cell #210

Mattresses: Mattress damage in cell #176

Showers

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Soap scum on walls in showers

Maintenance: Damaged baseboards

Chemical Room

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Interior Maintenance: Water left in bucket

J Side

Cells

105 CMR 451.141

105 CMR 451.350

105 CMR 451.130*

Screens: Screen damaged in cell #235, 273 and 279

Structural Maintenance: Uncovered/missing electrical panel in cell #240 and 263

Plumbing: Plumbing not maintained in good repair, sink won't shut off in cell #280

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: 1 shower not working

Maintenance: Missing face plate on shower

Maintenance: Missing handle on dial

Chemical Area

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

K & L BUILDING

105 CMR 451.321*

105 CMR 451.343*

105 CMR 451.353

Cell Size: Inadequate floor space in cells

Electric Fixtures in Cell: No electrical outlet in cell

Interior Maintenance: Vents blocked in many of the cells

Control Booth

FC 4-602.12(B)

FC 4-204.112(A)

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

K Side

105 CMR 451.130*

105 CMR 451.350

Plumbing: Plumbing not maintained in good repair, bubbler broken

Structural Maintenance: Unfinished ceiling

Cells

105 CMR 451.350

105 CMR 451.350

105 CMR 451.130

105 CMR 451.103

Structural Maintenance: Wall damage in cell #282

Structural Maintenance: Window leaking in cell #311

Plumbing: Plumbing not maintained in good repair, sink leaking in cell #321

Mattresses: Mattress damage in cell #322 and 329

105 CMR 451.350 Structural Maintenance: Uncovered/missing electrical cover in cell #298, 320, 321, 322, 333 and 338

Showers

105 CMR 451.130 Hot Water: Shower water temperature 88⁰F

105 CMR 451.123* Maintenance: Baseboard damage

105 CMR 451.123* Maintenance: Tiles damaged

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

Cells

105 CMR 451.103 Mattresses: Mattress damage in cell #245, 378 and 387

105 CMR 451.350 Structural Maintenance: Uncovered/missing electrical cover in cell #394, 393 and 397

105 CMR 451.350 Structural Maintenance: Windows leak in cell #361, 365, 385, 386, 388 and 389

105 CMR 451.141 Screens: Screen damaged in cell #371

Showers

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

105 CMR 451.130 Hot Water: Shower water temperature 93⁰F

105 CMR 451.123* Maintenance: Baseboards damaged

105 CMR 451.123 Maintenance: Missing dial on shower

105 CMR 451.123* Maintenance: Missing face plate in shower

Chemical Room

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

105 CMR 451.353 Interior Maintenance: Bucket of water left in the room

WORK RELEASE

Entrance

105 CMR 451.350 Structural Maintenance: Metal on front door not secure

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)

105 CMR 451.123 Maintenance: Faucet loose

105 CMR 451.123 Maintenance: Wall damage behind urinal

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

Slop Sink Room (left)

105 CMR 451.353 Interior Maintenance: Debris on the floor

105 CMR 451.353 Interior Maintenance: No light

<i>Showers (left)</i>	
105 CMR 451.123	Maintenance: 2 showers leaking
105 CMR 451.123	Maintenance: Ceiling tile damage
<i>Showers (right)</i>	
105 CMR 451.350	Structural Maintenance: Ceiling tile damage
105 CMR 451.123	Maintenance: Tile damage
<i>Staff Bathroom</i>	
105 CMR 451.350*	Structural Maintenance: Wall paint flaking
<i>Laundry</i>	
105 CMR 451.353	Interior Maintenance: Lint and debris behind dryer
105 CMR 451.353	Interior Maintenance: Towel holding vent together
105 CMR 451.350	Structural Maintenance: Ceiling tiles damaged
<i>Rooms</i>	
105 CMR 451.350	Structural Maintenance: Baseboards damaged in room #9
105 CMR 451.350	Structural Maintenance: Window loose in room #2
<i>Food Area</i>	
105 CMR 451.350	Structural Maintenance: Ceiling tiles missing
105 CMR 451.350	Structural Maintenance: Window missing
<i>T.V. Room (right)</i>	
105 CMR 451.350	Structural Maintenance: Ceiling tiles missing
105 CMR 451.350	Structural Maintenance: Baseboards damaged
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

WAREHOUSE BUILDING

105 CMR 451.350*	Structural Maintenance: Exterior of building damaged
Staff Gym	
105 CMR 451.350	Structural Maintenance: Wall damage
<i>Female Bathroom</i>	
	No Violations Noted
<i>Men's Bathroom</i>	
	No Violations Noted
Warehouse	
105 CMR 451.353	Interior Maintenance: CO2 containers not secure
<i>Break Area</i>	
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior top surface of coffee maker
<i>Inmate Bathroom</i>	
105 CMR 451.123	Maintenance: Baseboard damage
<i>Staff Bathroom</i>	
	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

Exterior Cooler 2
105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Water leaks in from the exterior
Structural Maintenance: Damaged baseboards

Exterior Cooler 1
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, fans not functioning properly

FC 4-501.11(A)

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

GARAGE

Transportation Office

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

Inmate Bathroom
105 CMR 451.126
105 CMR 451.350
105 CMR 451.350

Hot Water: Hot water temperature recorded at 86⁰F
Structural Maintenance: Wall damage
Structural Maintenance: Ceiling tiles damaged/missing

Staff Bathroom

No Violations Noted

Bays

No Violations Noted

Boiler Room
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Light shields missing
Interior Maintenance: Vent leaking

MSF

Vacant – Water turned off

MSF ANNEX

105 CMR 451.320
105 CMR 451.370

Cell Size: Inadequate floor space
Garbage Storage: Garbage stored in an unsanitary condition, trash and litter on ground around dumpster area

Control Booth
105 CMR 451.110(A)
FC 4-602.12(B)*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

105 CMR 451.130

FC 3-305.11(A)(3)

Plumbing: Plumbing not maintained in good repair, faucet leaking

Preventing Contamination from Premises: Microwave and refrigerator stored here

Chemical Cage

No Violations Noted

Food Area

FC 4-501.11(B)*

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

FC 4-501.11(B)

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

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

105 CMR 451.353*

Interior Maintenance: Floor drain damaged, trip hazard

FC 4-903.11(A)(2)*

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

105 CMR 451.110(B)

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

Shower Area

105 CMR 451.130

Hot Water: Shower water temperature 118°F

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, damaged ceiling tiles

105 CMR 451.123

Maintenance: Soap scum on walls in showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipes leaking

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, showers 1, 4 and 6 leaking

Toilet Area

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, 1 toilet out of order

105 CMR 451.110(B)

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

Sink Area

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F

Laundry Room

No Violations Noted

Observations and Recommendations

- Dishwasher in kitchen is in the process of being repaired
- Oven in the kitchen is in the process of being repaired

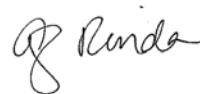
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail 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,

A handwritten signature in cursive script, appearing to read "Amy Riordan".

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
Harold W. Clarke, Commissioner, DOC
Pat Phelan, EHSO
West Boylston Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS