



The Commonwealth of Massachusetts
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Community Sanitation Program
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November 2, 2016

David H. Tuttle, Superintendent
Worcester County House of Corrections and Jail
5 Paul X. Tivnan Drive
West Boylston, MA 01583

Re: Facility Inspection - Worcester County House of Corrections and Jail, West Boylston

Dear Superintendent Tuttle:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: 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 October 24, 25, and 26, 2016 accompanied by Patrick Ryan, EHSO; Diane Cook, Program Development Coordinator; Captain Jason Butland; and Scott Koczela, Community Sanitation Program. Violations noted during the inspection are listed below including 219 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(indicates conditions documented on previous inspection reports)*

Entrance

Waiting Area

No Violations Noted

Fisher Conference Room

No Violations Noted

Hallway

No Violations Noted

Assistant Deputy Superintendent's Office

No Violations Noted

Deputy's Office

105 CMR 451.200

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

Staff Locker Room

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

Staff Bathroom

No Violations Noted

Control Room

No Violations Noted

Control Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty in bathroom

105 CMR 451.123*

Maintenance: Handwash sink dirty in bathroom

Key Room

No Violations Noted

Herman Building

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.343*

Electric Fixtures in Cell: No electrical outlet in all cells

A2 Block*Booth*

105 CMR 451.353

Interior Maintenance: Floor dirty

Day Room

No Violations Noted

Staff Room

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Slop Sink Room (Upstairs)

No Violations Noted

Cells (Upstairs)

105 CMR 451.353*

Interior Maintenance: Debris on light shield in cell # 33

105 CMR 451.353

Interior Maintenance: Debris on light shield in cell # 41

105 CMR 451.353*

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

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 33

Showers (Upstairs)

105 CMR 451.123

Maintenance: Ceiling paint peeling in shower # 1 and 2

Slop Sink (Downstairs)

No Violations Noted

Cells (Downstairs)

105 CMR 451.353*

Interior Maintenance: Debris on light shield in cell # 49

105 CMR 451.353

Interior Maintenance: Debris on light shield in cell # 52, 59, and 61

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 54

105 CMR 451.353*

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

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 57

Showers (Downstairs)

Unable to Inspect Shower # 2 – In Use

No Violations Noted

<i>Chemical Storage Room</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Paper Goods Storage</i> 105 CMR 451.353*	Interior Maintenance: Floor paint peeling
Hallway	No Violations Noted
<i>Storage Closet</i>	No Violations Noted
A1 Block	
<i>Control Booth</i> 105 CMR 451.353 105 CMR 451.353* 105 CMR 451.200	Interior Maintenance: Ceiling tile water damaged Interior Maintenance: Floor dirty Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Handwash sink dirty Interior Maintenance: Uncovered junction box and exposed wires outside of bathroom
<i>Control Bathroom</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor dirty in bathroom Maintenance: Floor paint damaged
<i>Day Room</i>	No Violations Noted
<i>Room # 3</i>	No Violations Noted
<i>Room # 1</i>	No Violations Noted
<i>Room # 2</i>	No Violations Noted
<i>Room # 6</i>	No Violations Noted
<i>Slop Sink (Upstairs)</i>	No Violations Noted
<i>Cells (Upstairs)</i> 105 CMR 451.123* 105 CMR 451.103	Maintenance: Toilet damaged in cell # 16 Mattresses: Mattress damaged in cell # 6
<i>Showers (Upstairs)</i>	No Violations Noted
<i>Slop Sink (Downstairs)</i>	No Violations Noted

Cells (Downstairs)

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Debris on light in cell # 27
Interior Maintenance: Floor paint peeling in cell # 22
Interior Maintenance: Floor paint peeling in cell # 18, 20, 26, 27, and 29

Showers (Downstairs)

105 CMR 451.123

Maintenance: Ceiling paint peeling in cell # 1 and 2

Storage Room # 4

No Violations Noted

Storage Room # 5

No Violations Noted

MAXI B

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

Control Bathroom

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

Maintenance: Floor dirty
Maintenance: Handwash sink dirty
Maintenance: Wall and wall tiles damaged

Lower Right Tier

Day Room

No Violations Noted

Slop Sink

No Violations Noted

Showers

Unable to Inspect – In Use

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # 104, 106, 114, 118, 122, 132, and 136
Interior Maintenance: Wall vent dusty in cell # 110, 112, 130, 140, 146, 150, and 152
Interior Maintenance: Floor paint peeling in cell # 126

Lower Left Tier

Day Room

No Violations Noted

Cells

105 CMR 451.353*

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # 101, 103, 107, 109, 113, 115, 117, 119, 127, 141, 143, and 145
Interior Maintenance: Wall vent dusty in cell # 105, 129, 135, and 139
Interior Maintenance: Wall vent blocked in cell # 149
Interior Maintenance: Floor paint peeling in cell # 127

Showers

No Violations Noted

Slop Sink

No Violations Noted

Chemical Closet

No Violations Noted

Lower Disciplinary Unit

Did Not Inspect – No Longer In Use

Upper Left Tier

Day Room

No Violations Noted

Cells

105 CMR 451.353*

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

105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # 307, 309, 317, 323, 333, 345, and 351

Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water faucet leaking

Showers

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Soap scum on wall in shower # 1

Upper Disciplinary Unit

105 CMR 451.353*

Interior Maintenance: Floor damaged in cell # 4

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1 and 2

105 CMR 451.353

Interior Maintenance: Floor dirty in cell # 2 and 3

105 CMR 451.353*

Interior Maintenance: Wall damaged in cell # 4

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 2

Upper Right Tier

Day Room

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall vent dusty in cell # 304, 308, 310, 312, 314, 316, 318, 324, 328, 330, 334, 338, 340, 342, 346, and 348

105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # 322, 326, and 332

Showers

105 CMR 451.123

Maintenance: Soap scum on shower curtain in shower # 1

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

Slop Sink

No Violations Noted

Chapel

No Violations Noted

Office

No Violations Noted

Health Services

Infirmery Ward

Did Not Inspect – No Longer In Use

Interview Room # 1

No Violations Noted

Interview Room # 2

No Violations Noted

Examiner's Room

No Violations Noted

Nurse's Room

No Violations Noted

Pharmacy

No Violations Noted

Mental Health Offices

No Violations Noted

Break Room

105 CMR 451.126

Hot Water: Hot water temperature recorded at 99°F

Staff Bathroom

No Violations Noted

Supply Closet

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall damaged underneath sink

Supply Room w/o Sink

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in the upper left corner

Biohazard Storage

No Violations Noted

Central Control

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Control Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty in bathroom

105 CMR 451.123*

Maintenance: Wall dirty near sink

105 CMR 451.123

Maintenance: Floor dirty

Property

105 CMR 451.353*

Interior Maintenance: Loose wires not secured to ceiling

Gymnasium

Slop Sink Closet (Gym Hallway)

No Violations Noted

Basketball Court

105 CMR 451.350*	Structural Maintenance: Floor damaged
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.353*	Interior Maintenance: Ceiling dirty
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
105 CMR 451.353	Interior Maintenance: Gym equipment padding damaged

Bathroom with Showers

Did Not Inspect – No Longer In Use

Booth

105 CMR 451.353*	Interior Maintenance: Air conditioning unit not vented to the exterior
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 52°F
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, broken thermometer in refrigerator

Staff Bathroom

105 CMR 451.123	Maintenance: Floor dirty
105 CMR 451.123	Maintenance: Walls dirty

Bathroom without Showers

Did Not Inspect – No Longer In Use

VISITING ROOM

Inmate Visiting Side

105 CMR 451.353*	Interior Maintenance: Wall damaged near phone in booth # 1, 2, 12, 13, 19, and 20
105 CMR 451.353*	Interior Maintenance: Counter top damaged in booth # 10 and 12
105 CMR 451.353	Interior Maintenance: Wall paint damaged under counter top in booth # 4

Non-Inmate Visiting Side

105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout area
105 CMR 451.353	Interior Maintenance: Wall damaged near phone in booth # 1, 15, and 17

Female Handicapped Bathroom

105 CMR 451.123*	Maintenance: Mirror rusted
105 CMR 451.123	Maintenance: Soap dispenser not functioning properly
105 CMR 451.126	Hot Water: Hot water temperature recorded at 98°F

Male Handicapped Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

105 CMR 451.123*	Maintenance: Wall paint damaged near urinal
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MAXI C

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Booth

105 CMR 451.200

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

Booth Bathroom

105 CMR 451.123

Maintenance: Bathroom generally dirty

105 CMR 451.123

Maintenance: Wall paint damaged near toilet

Upper Tier*Left-Side Day Room*

No Violations Noted

Right-Side Day Room

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 430 and 437

105 CMR 451.103

Mattresses: Mattress damaged in cell # 404, 424, and 452

Showers

No Violations Noted

Old Segregation

Did Not Inspect – No Longer In Use

Slop Sink

No Violations Noted

Lower Tier*Left-Side Day Room*

No Violations Noted

Right-Side Day Room

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 212 and 227

105 CMR 451.353

Interior Maintenance: Wall paint peeling under bed in cell # 219

Showers

No Violations Noted

Segregation

Did Not Inspect – No Longer In Use

Chemical Area

No Violations Noted

Deignan Building

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Booth

No Violations Noted

Booth Bathroom

No Violations Noted

Upper West

Showers

105 CMR 451.123*

Maintenance: Floor tiles damaged outside of showers

Cells

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 49 and 64

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Wall dirty around slop sink

Bathroom

105 CMR 451.123

Maintenance: Sink basin damaged at sink # 1 and 2

105 CMR 451.123

Maintenance: Sink # 4 out-of-order

105 CMR 451.123

Maintenance: Ceiling vent dusty

Lower West

Showers

105 CMR 451.123

Maintenance: Drain flies observed in shower # 1 and 2

105 CMR 451.130

Hot Water: Shower water temperature recorded at 85⁰F in shower # 1

Bathroom

105 CMR 451.123*

Maintenance: Floor paint peeling

105 CMR 451.123

Maintenance: Sink basin damaged at sink # 1

Cells

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 35

Common Area

105 CMR 451.353*

Interior Maintenance: Floor damaged near door leading to exterior

105 CMR 451.353

Interior Maintenance: Floor damaged in lower common area

Lower East

Showers

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 1

105 CMR 451.123

Maintenance: Drain flies observed in shower # 2

Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Floor paint damaged

Cells

105 CMR 451.353*

Interior Maintenance: Floor damaged in cell # 2

105 CMR 451.353*

Interior Maintenance: Light shield damaged in cell # 7

105 CMR 451.353

Interior Maintenance: Light shield damaged in cell # 16

105 CMR 451.353*

Interior Maintenance: Light shield missing in cell # 12

Slop Sink Room

105 CMR 451.130
105 CMR 451.353
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, slop sink continually running
Interior Maintenance: Mold observed on slop sink basin
Interior Maintenance: Walls around slop sink dirty

Upper East

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Cells

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Rusted access panel in shower # 2

Bathroom

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint damaged
Maintenance: Heater rusted
Maintenance: Ceiling vent dusty

Interview Room

No Violations Noted

Dry Storage

105 CMR 451.383(B)

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

Chemical Closet

No Violations Noted

Mini 5 Building

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Booth

No Violations Noted

Booth Bathroom

No Violations Noted

Corridor 2 (Mini Side)

Showers

No Violations Noted

Cells

No Violations Noted

Middle Corridor

Chow Area

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, ants observed on microwave

<i>Weight Room</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged
105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Chemical Closet</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Light shield missing
<i>TV Room</i>	
	No Violations Noted
Corridor 1 (Maxi Side)	
<i>Hallway</i>	
	No Violations Noted
<i>Showers</i>	
105 CMR 451.123	Maintenance: Ceiling paint damaged in left and right showers
105 CMR 451.123	Maintenance: Drain cover missing in left shower
<i>Office with Bathroom</i>	
105 CMR 451.123*	Maintenance: Wall damaged around toilet
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 16
<u>Food Service</u>	
<i>Staff Dining Room</i>	
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain cover not secure to drain behind ice machine
<i>Staff Serving Line</i>	
	No Violations Noted
<i>Spice Closet</i>	
	No Violations Noted
<i>Staff Bakery</i>	
FC 6-201.16(A)*	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged underneath baking tables
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Flies observed near trash can in bakery
FC 5-501.113(A)(1)	Refuse, Recyclables, and Returnables: Trash receptacles not kept covered
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, hole in wall behind new oven
FC 6-404.11	Location and Placement; Distressed Merchandise: Dented cans not properly segregated, dented can left under prep tables
<i>Inmate Food Prep Area</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
<i>Produce Cooler</i>	
	No Violations Noted
<i>Milk Cooler</i>	
FC 6-501.14*	Maintenance and Operation; Cleaning: Ventilation Systems, ceiling vents dusty

Prep Cooler

FC 6-501.11

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

Tool Storage

No Violations Noted

Freezer

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup on wall ventilation unit

FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored in an inappropriate location, large amount of ice buildup on boxes of food under wall ventilation unit

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, light not working

Dry Goods

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop left in bag of cereal

Area outside of Dry Goods Storage

FC 6-501.114(A)*

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

Control

No Violations Noted

Control Bathroom

105 CMR 451.123

Maintenance: Faucet fixture dirty

105 CMR 451.123

Maintenance: Light out

Receiving Area

No Violations Noted

Chemical Closet

FC 6-501.11*

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

Dishwasher Area

FC 4-501.15

Maintenance and Operation, Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, warewash machine out-of-order

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, single bay sink near warewash machine out-of-order

3-Bay Sink # 1 and 2

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, bottom of sanitizing bay leaking at 3-bay sink # 1

Pasta Room

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under storage platforms

FC 3-305.11(A)(3)

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

Can Room

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris on floor

Inmate Serving Area

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Paper towel dispenser broken

School

Office (near entrance)

105 CMR 451.200

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

Education Director's Office

No Violations Noted

Deputy's Office

No Violations Noted

Break Area in Hall

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, mold observed on gaskets on left side refrigerator

105 CMR 451.200

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

Substance Abuse Office

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

Male Staff Bathroom

105 CMR 451.123

Maintenance: Partitions rusted

Classroom # 5

No Violations Noted

Teacher's Office

Unable to Inspect – In Use

Classroom # 4

No Violations Noted

Classroom # 3

No Violations Noted

Classroom # 2

No Violations Noted

Social Worker's Office

No Violations Noted

Female Staff Bathroom

Unable to Inspect – In Use

Slop Sink Room

No Violations Noted

Library

No Violations Noted

Parole Office

No Violations Noted

Receiving

County Lock Up

Unable to Inspect – Restraint Chair in Use

Intake Cages

No Violations Noted

Utility Closet

No Violations Noted

Holding Area # 1 and 2

105 CMR 451.353

Interior Maintenance: Unfinished wall in holding cell # 1

105 CMR 451.353

Interior Maintenance: Floor damaged around floor drain in holding cell # 2

105 CMR 451.344

Illumination in Habitable Areas: Lights not functioning properly, 2 lights out near body scanner

Interview Rooms

No Violations Noted

Records

No Violations Noted

Property Room

No Violations Noted

Shakedown

No Violations Noted

Offices/Medical

Unable to Inspect Back Office – In Use

No Violations Noted

ID Room

105 CMR 451.353

Interior Maintenance: Uncovered junction box

Classification

105 CMR 451.353

Interior Maintenance: Floor paint damaged

105 CMR 451.200

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

Maintenance Corridor

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling tiles water damaged

Inmate Bathroom

No Violations Noted

Staff Bathroom inside Office

No Violations Noted

Laundry Area

No Violations Noted

<i>Tool Crib</i> 105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight, weather stripping damaged
<i>Electrical Shop</i>	No Violations Noted
<i>Welding Area</i> 105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight
<i>Tool Cage</i>	No Violations Noted
<i>EHSO Office</i>	No Violations Noted
<u>Modular Administration Building</u>	
Lobby	
<i>Waiting Area</i> 105 CMR 451.353*	Interior Maintenance: Floor damaged near front door
<i>Male Bathroom</i> 105 CMR 451.110(A)* 105 CMR 451.123	Hygiene Supplies at Toilet and Handwash Sink: Soap dispenser damaged Maintenance: Wall tiles damaged near toilet
<i>Female Bathroom</i>	No Violations Noted
<i>Mail Room</i>	No Violations Noted
Control 3 105 CMR 451.353*	Interior Maintenance: Floor damaged in break area
<i>Control Bathroom</i> 105 CMR 451.123	Maintenance: Floor tiles missing and damaged
Special Services Corridor	
<i>Female Bathroom</i> 105 CMR 451.123*	Maintenance: Wall tile damaged near toilet
<i>Male Bathroom</i>	No Violations Noted
<i>Slop Sink Room</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>D-Board Office</i> 105 CMR 451.353* 105 CMR 451.130	Interior Maintenance: Floor damaged at doorway Plumbing: Plumbing not maintained in good repair, water bubbler outside D-Board Office out-of-order

<i>Dispatch</i>	No Violations Noted
<i>Evidence Closet</i>	Unable to Inspect - Locked
<i>Secretary's Office</i>	Unable to Inspect - Locked
<i>Special Services Offices</i>	No Violations Noted
<i>Armors Office/Old Sprinkler Room</i>	No Violations Noted
<i>Investigation's Office</i>	No Violations Noted
<i>Female Locker Room</i> 105 CMR 451.123*	Maintenance: Wall in handicapped shower cracked
<i>Male Locker Room</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Handicap shower dirty Maintenance: Handicap shower leaking Maintenance: Floor dirty in shower # 1, 2, and 4
<i>Staff Training Room A & B</i>	No Violations Noted
2nd Floor	
<i>Personnel Offices</i> 105 CMR 451.353	Interior Maintenance: Uncovered junction box in small conference room
<i>Break Room</i>	No Violations Noted
<i>Closet with Microwave</i>	No Violations Noted
<i>Copy Room</i>	No Violations Noted
<i>Computer Server Room</i>	No Violations Noted
<i>Deputy's Office</i>	Unable to Inspect - Locked
<i>Director of Maintenance Office</i>	Unable to Inspect - Locked
<i>North Male Bathroom (near slop sink)</i>	No Violations Noted

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Floor tiles missing

105 CMR 451.130

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

North Female Bathroom (near slop sink)

No Violations Noted

Assistant Superintendent's Office

105 CMR 451.200

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

South Male Bathroom

No Violations Noted

South Female Bathroom

No Violations Noted

Internal Affairs

No Violations Noted

Trap

Pedestrian Trap

105 CMR 451.353

Interior Maintenance: Baseboard missing

Bathroom in Pedestrian Trap

No Violations Noted

Visits Waiting Area

105 CMR 451.353*

Interior Maintenance: Floor damaged throughout area

105 CMR 451.353

Interior Maintenance: Baseboard damaged near trap and door leading to exterior

Modular Gym

Inmate Bathroom # 104

No Violations Noted

Staff Bathroom # 105

105 CMR 451.123*

Maintenance: Wall access panel rusted

Sprinkler Room/Mop Closet

No Violations Noted

Storage Room # 108

No Violations Noted

Gym

105 CMR 451.350*

Structural Maintenance: Wall damaged

105 CMR 451.353*

Interior Maintenance: Walls dirty throughout gym

105 CMR 451.141*

Screens: Several screens damaged

105 CMR 451.344

Illumination in Habitable Areas: Lights not functioning properly, 2 lights out

Control # 102

No Violations Noted

Modular Infirmary

2nd Floor

Inmate Bathroom # 244

105 CMR 451.126

Hot Water: Hot water temperature recorded at 75⁰F at handwash sink

Office # 256

105 CMR 451.353

Interior Maintenance: Floor dirty

Holding Cell

No Violations Noted

Nurse's Station # 233

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Room # 234

No Violations Noted

Room # 236

No Violations Noted

Male Bathroom # 243

105 CMR 451.123*

Maintenance: Floor damaged

X-Ray Room # 242

No Violations Noted

Room # 237

No Violations Noted

Slop Sink Room # 238

No Violations Noted

Lieutenant's Office # 239

No Violations Noted

Room # 241

No Violations Noted

Mental Health Office # 248

105 CMR 451.353

Interior Maintenance: Ceiling tile missing

Parole Office # 250

105 CMR 451.141

Screens: Screen damaged

Dentist Room # 253

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 77⁰F at handwash sink # 1

Room # 254

105 CMR 451.353

Interior Maintenance: Floor tiles missing

Diabetic Office

No Violations Noted

<i>Office # 246</i>	No Violations Noted
<i>Female Bathroom # 258</i> 105 CMR 451.123*	Maintenance: Floor tiles damaged
<i>Nurse's Office # 232</i>	No Violations Noted
<i>Medical Records # 214</i>	No Violations Noted
<i>Room # 230</i> 105 CMR 451.110(A) 105 CMR 451.353	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Interior Maintenance: Ceiling tiles water damaged
<i>Cells # 226-229</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 227
<i>Handicap Shower</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on floor and walls in shower Maintenance: Soap scum on shower curtain Maintenance: Mat outside shower dirty Maintenance: Floor paint damaged outside shower Maintenance: Ceiling water damaged above shower Maintenance: Ceiling vent not secured to ceiling
<i>Mop Closet</i> 105 CMR 451.350 105 CMR 451.353*	Structural Maintenance: Hole in wall Interior Maintenance: Floor tiles damaged
<i>Captain's Office</i>	No Violations Noted
<i>Optometrist's Office</i>	No Violations Noted
<i>Administrator's Office</i>	No Violations Noted
<i>HIV Office</i>	No Violations Noted
<i>Supply Closet</i>	No Violations Noted
<i>Cell # 209</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.140	Interior Maintenance: Wall paint damaged Interior Maintenance: Baseboard missing near bed Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
<i>Cell # 208</i>	No Violations Noted
<i>DOL Unit</i>	No Violations Noted

Room # 206

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout room
105 CMR 451.123*	Maintenance: Handwash sink dirty
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Soap scum on floor in shower
105 CMR 451.123	Maintenance: Soap scum on shower curtain
105 CMR 451.123	Maintenance: Walls dirty near toilet

Room # 207

105 CMR 451.353*	Interior Maintenance: Floor dirty throughout room
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Walls dirty near toilet

Medical Closet

No Violations Noted

1st Floor

Mod Med Line

Did Not Inspect – No Longer In Use

Classrooms

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Floor tiles missing
105 CMR 451.350*	Structural Maintenance: Back door not rodent proof and weathertight
105 CMR 451.141	Screens: Screen missing

Substance Abuse Classroom

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Window sill damaged
105 CMR 451.353	Interior Maintenance: Door frame damaged on door leading to exterior

Classroom Office

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

105 CMR 451.353*	Interior Maintenance: Floor damaged
105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight

Break Area

105 CMR 451.353*	Interior Maintenance: Floor damaged throughout break area
105 CMR 451.353*	Interior Maintenance: Table damaged
105 CMR 451.350*	Structural Maintenance: Door leading to exterior rotted out at bottom
105 CMR 451.353	Interior Maintenance: Wall tiles damaged near exterior door
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty
105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, potentially hazardous food not held at the proper hot holding temperature, chicken and rice temperature recorded at 102°F
105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, food left uncovered
105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, service utensils stored below the food and container line
105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, food display not protected against contamination by an appropriate guard

Bathroom # 108

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

No Violations Noted

Storage Area

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

Visiting Sections

Section A

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

Classifications Office

No Violations Noted

Section B

105 CMR 451.353*	Interior Maintenance: Floor tiles missing
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Section C

105 CMR 451.353	Interior Maintenance: Floor tiles missing in inmate section
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Social Workers Office

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

Bathroom near Slop Sink

105 CMR 451.123*	Maintenance: Floor dirty
105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.126	Hot Water: Hot water temperature recorded at 74°F
105 CMR 451.123	Maintenance: Faucet fixture dirty
105 CMR 451.353*	Interior Maintenance: Floor tiles missing outside bathroom

<i>Slop Sink</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles missing
<i>Social Worker Interview Area</i> 105 CMR 451.353	Interior Maintenance: Small holes in floor
<i>IP Break Room</i> 105 CMR 451.353* 105 CMR 451.200	Interior Maintenance: Floor tiles damaged Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
<i>Inmate Interview Room</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Side Door Exit to Yard</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles missing at door
Receiving	
<i>Entrance Hallway</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged
<i>Personal Property # 1</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor tiles missing and damaged Interior Maintenance: Hole in ceiling in far back corner Interior Maintenance: Ceiling water damaged Interior Maintenance: Ceiling vent not secured to ceiling
<i>Chemical Room</i>	No Violations Noted
<i>Personal Property # 2</i> 105 CMR 451.353*	Interior Maintenance: Wall paint peeling
<i>Urinalysis Storage</i>	No Violations Noted
<i>Urinalysis Office</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Inmate Bathroom # 119</i> 105 CMR 451.123*	Maintenance: Wall and wall tiles damaged near toilet
<i>Staff Bathroom # 120</i>	No Violations Noted
<i>Shower # 118</i> 105 CMR 451.123*	Maintenance: Floor dirty in shower
<i>Shower # 117</i> 105 CMR 451.123*	Maintenance: Floor dirty in shower

<i>Processing Area</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Waiting Room</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Break Area</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
Back Area	
<i>Sally Port</i> 105 CMR 451.353 105 CMR 451.350	Interior Maintenance: Floor tiles damaged Structural Maintenance: Exterior door not rodent and weathertight
<i>Clothing Room</i> 105 CMR 451.353*	Interior Maintenance: Floor tile damaged
<i>Court Storage</i> 105 CMR 451.353 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor tiles missing Interior Maintenance: Light rusted Interior Maintenance: Walls left unfinished
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor paint peeling in cell # 105 and 107 Interior Maintenance: Floor paint peeling in cell # 104 Interior Maintenance: Window sill damaged in cell # 104 Interior Maintenance: Floor dirty around toilet and under benches in cell # 107 Interior Maintenance: Ceiling damaged in cell # 104 and 105
<u>VOC Laundry</u>	
1st Floor	
<i>Inmate Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance: Floor paint peeling Maintenance: Shower floor dirty
<i>Laundry</i>	No Violations Noted
<i>Chemical Storage</i>	No Violations Noted
<i>Clothing Storage Room</i>	No Violations Noted
<i>Office</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functional thermometer in refrigerator
<i>Slop Sink Closet</i>	No Violations Noted

Staff Bathroom
105 CMR 451.123*

Maintenance: Floor paint peeling

Library

No Violations Noted

IT Break Area

No Violations Noted

Hallway

No Violations Noted

2nd Floor

Room # 203
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

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

Room # 210

No Violations Noted

Room # 202
105 CMR 451.360

Protective Measures: Large amount of bird droppings observed on floor

H Building

105 CMR 451.320*
105 CMR 451.343*

Cell Size: Inadequate floor space in all cells
Electric Fixtures in Cell: No electrical outlet in all cells

Control Booth

No Violations Noted

Control Bathroom
105 CMR 451.123*
105 CMR 451.126*

Maintenance: Floor tiles missing in bathroom
Hot Water: Hot water temperature recorded at 100°F

Cells
105 CMR 451.350*
105 CMR 451.350

Did Not Inspect Cell # 117 – Under Construction
Structural Maintenance: Unable to open or close window in cell # 120 and 124
Structural Maintenance: Unable to open or close window in cell # 109, 110, 112, 113, 115, 126, 138, and 143
Structural Maintenance: Window leaking in cell # 113 and 143
Interior Maintenance: Wall paint peeling in cell # 112, 114, 115, 131, 143 and 144
Interior Maintenance: Floor finish damaged in cell # 146
Interior Maintenance: Ceiling paint damaged in cell # 112
Illumination in Habitable Areas: Lights not functioning properly, light out in cell # 143 and 157

Day Room

No Violations Noted

Chemical Room

No Violations Noted

Interview Room

Unable to Inspect – In Use

Showers

105 CMR 451.123	Maintenance: Wall damaged outside shower # 1
105 CMR 451.123	Maintenance: Walls and floor drain dirty in shower # 1
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 10
105 CMR 451.123	Maintenance: Inadequate water pressure in showers when several showers are in use

I Building

Control Booth

No Violations Noted

Control Bathroom

105 CMR 451.383(B)*	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, paper towels stored within 18" of the ceiling in the bathroom
105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty

Cells

105 CMR 451.350	Structural Maintenance: Unable to open and close window in cell # 165, 176, 177, and 178
105 CMR 451.353*	Interior Maintenance: Wall paint peeling in cell # 220
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 180, 183, and 215
105 CMR 451.353	Interior Maintenance: Floor finish damaged in cell # 183
105 CMR 451.141	Screens: Screen damaged in cell # 173

Interview Room

105 CMR 451.353	Interior Maintenance: Floor paint damaged
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Slop Sink

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

No Violations Noted

Showers

105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2
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J Building

Cells

105 CMR 451.350*	Structural Maintenance: Unable to open or close window in cell # 261
105 CMR 451.350	Structural Maintenance: Unable to open or close window in cell # 236, 240, and 274
105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # 253
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 251, 269, 270, 271, and 272
105 CMR 451.353	Interior Maintenance: Floor surface damaged in cell # 243 and 252
105 CMR 451.141*	Screens: Screen damaged in cell # 269 and 278
105 CMR 451.141	Screens: Screen damaged in cell # 244
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 274, 279, and 280
105 CMR 451.353	Interior Maintenance: Uncovered junction box in cell # 231
105 CMR 451.330	Room Temperature: Room temperature 60°F in cell # 240

Slop Sink Room

No Violations Noted

Interview Room

No Violations Noted

Showers

No Violations Noted

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

No Violations Noted

Day Room

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged near control booth

Cells

105 CMR 451.350*

Structural Maintenance: Unable to open or close window in cell # 305

105 CMR 451.353

Interior Maintenance: Uncovered junction box in cell # 284, 285, 290, 311, 314, and 315

105 CMR 451.353*

Interior Maintenance: Floor finish damaged in cell # 294

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 312

105 CMR 451.103

Mattresses: Mattress damaged in cell # 283 and 291

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out over sink in cell # 324

Showers

No Violations Noted

Chemical Room

No Violations Noted

Interview Room

No Violations Noted

L Building

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.343*

Electric Fixtures in Cell: No electrical outlet in all cells

Day Room

No Violations Noted

Cells

105 CMR 451.350

Structural Maintenance: Window leaking in cell # 359, 360, and 365

105 CMR 451.350

Structural Maintenance: Unable to open or close window in cell # 349, 360, 365, and 385

105 CMR 451.350

Structural Maintenance: Water leaking into cell at floor and wall joint in cell # 365

105 CMR 451.353*

Interior Maintenance: Floor finish damaged in cell # 343 and 399

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 352

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 350

105 CMR 451.353

Interior Maintenance: Wall paint damaged under window in cell # 395

105 CMR 451.103

Mattresses: Mattress damaged in cell # 381

105 CMR 451.353

Interior Maintenance: Uncovered junction box in cell # 363 and 374

Showers

105 CMR 451.123	Maintenance: Shower curtain missing in shower # 10
105 CMR 451.123	Maintenance: Wall vent dusty in shower # 1, 2, 5, 7, and 8
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6 and 7
105 CMR 451.123	Maintenance: Drain flies observed in shower # 3 and 6

Chemical Room

No Violations Noted

Interview Room

No Violations Noted

Work Release

Control Booth

No Violations Noted

Strip Search Room

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

Chemical Closet

105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
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Office

No Violations Noted

Cells

105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 5
105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 3 and 12
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling near window in cell # 11
105 CMR 451.350	Structural Maintenance: Window pane broken in cell # 9 and 10
105 CMR 451.353	Interior Maintenance: Uncovered electrical box on ceiling in cell # 4, 8, and 9

Slop Sink Room (left)

No Violations Noted

Showers (left)

105 CMR 451.123*	Maintenance: Ceiling vent damaged and rusted
105 CMR 451.123	Maintenance: Black substance observed on ceiling tiles
105 CMR 451.123	Maintenance: Floor tiles missing in shower # 3

Inmate Bathroom (left)

105 CMR 451.123	Maintenance: Handwash sink # 2 not draining properly
105 CMR 451.126	Hot Water: Hot water temperature recorded at 94 ⁰ F at handwash sink # 4

Chow Hall and Storage Rooms

105 CMR 451.353*	Interior Maintenance: Seats damaged at dining tables
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty near storage room

Old Kitchen Area

No Violations Noted

Day Room

No Violations Noted

Storage Room

105 CMR 451.353

Interior Maintenance: Light shield missing

Laundry

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Showers (right)

105 CMR 451.123*

Maintenance: Floor damaged in shower # 2 and 3

105 CMR 451.123

Maintenance: Wall tiles damaged in shower # 1

Staff Bathroom

No Violations Noted

Inmate Bathroom (right)

105 CMR 451.123*

Maintenance: Hole in wall near sink

105 CMR 451.123

Maintenance: Urinal # 1 constantly running

105 CMR 451.353

Interior Maintenance: Floor tiles damaged and missing outside bathroom

Tower

1st Floor

105 CMR 451.353*

Interior Maintenance: Floor dirty

2nd Floor

105 CMR 451.350*

Structural Maintenance: Wall damaged

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

105 CMR 451.344*

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

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F at handwash sink

3rd Floor

105 CMR 451.353*

Interior Maintenance: Wall damaged

105 CMR 451.344

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

Warehouse Building (outside)

Staff Gym

Weight Area

No Violations Noted

Female Bathroom

105 CMR 451.123

Maintenance: Floor dirty in shower

Male Bathroom

105 CMR 451.123*

Maintenance: Soap scum on shower bench seat

105 CMR 451.123

Maintenance: Wall damaged outside shower

105 CMR 451.123

Maintenance: Several dead bugs in light shield

Chemical Room

105 CMR 451.353*

Interior Maintenance: Unlabeled chemical bottle

Office

No Violations Noted

Warehouse

Office

No Violations Noted

Break Area

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Chemical Room

No Violations Noted

Walk-In Freezer

No Violations Noted

Dry Storage Closet

No Violations Noted

Exterior Cooler # 1

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, wall ventilation fans dusty

Exterior Cooler # 2

No Violations Noted

Garage

Transportation Office

No Violations Noted

Kitchen Area

105 CMR 451.200

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

Tool Room

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: 2-bay sink rusted

Staff Bathroom

105 CMR 451.123

Maintenance: Light shield missing

105 CMR 451.126

Hot Water: Hot water temperature recorded at 105°F at handwash sink

Wash Room

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Garage Room

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 50°F

<i>Key Control</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, disposable utensils left uncovered

MSF

Unable to Inspect - Not In Use

Annex

105 CMR 451.320*	Cell Size: Inadequate floor space
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Control Booth

105 CMR 451.126*	Hot Water: Hot water temperature recorded at 140°F in bathroom
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Visiting Area (outside)

No Violations Noted

Female Staff Bathroom

No Violations Noted

Staff Locker Room

No Violations Noted

Male Staff Bathroom/Storage

No Violations Noted

Visiting Area (inside)

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order
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Food Service Area

No Violations Noted

Dining Area

105 CMR 451.350	Structural Maintenance: Door leading to exterior not rodent and weathertight
105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at bubbler

Social Worker's Office

No Violations Noted

Showers

105 CMR 451.123	Maintenance: Floor dirty in shower # 2, 3, 6, and 7
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 2, 3, 4, 8, and 9
105 CMR 451.123	Maintenance: Soap scum observed on mats outside all showers

Storage/Boiler Room

No Violations Noted

Medical

105 CMR 451.353*	Interior Maintenance: Exam table damaged
105 CMR 451.126	Hot Water: Hot water temperature recorded at 138°F

Chemical Closet with Books

No Violations Noted

Toilets

105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at handicap handwash sink/toilet unit
105 CMR 451.123	Maintenance: Floor dirty around handwash sink/toilet unit # 1, 3, 6, and 7

Sink Area

105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at handwash sink # L2 and L3
105 CMR 451.126	Water Supply: No cold water supplied to middle handwash sink
105 CMR 451.123	Maintenance: Sink not draining properly at handwash sink # L2

Sleeping Area

No Violations Noted

Meeting Room # 1

105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at bubbler
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Laundry

No Violations Noted

Observations and Recommendations

1. The inmate population was 1,127 at the time of inspection.
2. During the kitchen inspection, the warewash machine was out-of-order. It was stated that the facility would continue to use Styrofoam trays for food service.
3. The Department recommends removing the infectious waste stickers from the refrigerators within the VOC laundry room.
4. During the inspection of H Building, the Department observed inmates using hair clippers without a means of cleaning and sanitizing the clippers. The Department recommends placing cleaning and sanitizing solution for hair clippers within the housing unit and creating a policy to ensure this solution is re-stocked and provided to inmates for use between haircuts.
5. The Department recommends that all showers be identified with a numbering system. This will assist the Department and correctional employees to better identify where issues exist.

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 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 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 and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Kerry Wagner
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Patrick Ryan, EHSO
Danielle Gagnon, Administrator/Health Inspector, West Boylston Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit