

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

180 Beaman Street, West Boylston, MA 01583

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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

*Chemical Storage Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Paper Goods Storage*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

**Hallway**

 No Violations Noted

*Storage Closet*

 No Violations Noted

**A1 Block**

*Control Booth*

105 CMR 451.353 Interior Maintenance: Ceiling tile water damaged

105 CMR 451.353\* Interior Maintenance: Floor dirty

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 451.353 Interior Maintenance: Handwash sink dirty

105 CMR 451.353 Interior Maintenance: Uncovered junction box and exposed wires outside of bathroom

*Control Bathroom*

105 CMR 451.123\* Maintenance: Floor dirty in bathroom

105 CMR 451.123\* Maintenance: Floor paint damaged

*Day Room*

 No Violations Noted

*Room # 3*

 No Violations Noted

*Room # 1*

 No Violations Noted

*Room # 2*

 No Violations Noted

*Room # 6*

 No Violations Noted

*Slop Sink (Upstairs)*

 No Violations Noted

*Cells (Upstairs)*

105 CMR 451.123\* Maintenance: Toilet damaged in cell # 16

105 CMR 451.103 Mattresses: Mattress damaged in cell # 6

*Showers (Upstairs)*

 No Violations Noted

*Slop Sink (Downstairs)*

 No Violations Noted

*Cells (Downstairs)*

105 CMR 451.353\* Interior Maintenance: Debris on light in cell # 27

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in cell # 22

105 CMR 451.353 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\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Handwash sink dirty

105 CMR 451.123\* 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\* Interior Maintenance: Wall vent dusty in cell # 104, 106, 114, 118, 122, 132, and 136

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 110, 112, 130, 140, 146, 150, and 152

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 126

**Lower Left Tier**

*Day Room*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty in cell # 101, 103, 107, 109, 113, 115, 117, 119, 127, 141, 143, and 145

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 105, 129, 135, and 139

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 149

105 CMR 451.353 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**

*Infirmary 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 990F

*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 520F

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 980F

*Male Handicapped Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged near urinal

**MAXI C**

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

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

105 CMR 451.353 Interior Maintenance: Mold observed on slop sink basin

105 CMR 451.353 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\* Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Heater rusted

105 CMR 451.123 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

*Weight Room*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Chemical Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Light shield missing

*TV Room*

 No Violations Noted

**Corridor 1 (Maxi Side)**

*Hallway*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Ceiling paint damaged in left and right showers

105 CMR 451.123 Maintenance: Drain cover missing in left shower

*Office with Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged around toilet

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 16

**Food Service**

*Staff Dining Room*

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

*Staff Serving Line*

 No Violations Noted

*Spice Closet*

 No Violations Noted

*Staff Bakery*

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

*Inmate Food Prep Area*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

*Produce Cooler*

 No Violations Noted

*Milk Cooler*

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

*Tool Crib*

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight, weather stripping damaged

*Electrical Shop*

 No Violations Noted

*Welding Area*

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

*Tool Cage*

 No Violations Noted

*EHSO Office*

 No Violations Noted

**Modular Administration Building**

**Lobby**

*Waiting Area*

105 CMR 451.353\* Interior Maintenance: Floor damaged near front door

*Male Bathroom*

105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: Soap dispenser damaged

105 CMR 451.123 Maintenance: Wall tiles damaged near toilet

*Female Bathroom*

 No Violations Noted

*Mail Room*

 No Violations Noted

**Control 3**

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

*Control Bathroom*

105 CMR 451.123 Maintenance: Floor tiles missing and damaged

**Special Services Corridor**

*Female Bathroom*

105 CMR 451.123\* Maintenance: Wall tile damaged near toilet

*Male Bathroom*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*D-Board Office*

105 CMR 451.353\* Interior Maintenance: Floor damaged at doorway

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water bubbler outside D-Board Office out-of-order

*Dispatch*

 No Violations Noted

*Evidence Closet*

 Unable to Inspect - Locked

*Secretary’s Office*

 Unable to Inspect - Locked

*Special Services Offices*

 No Violations Noted

*Armorers Office/Old Sprinkler Room*

 No Violations Noted

*Investigation’s Office*

 No Violations Noted

*Female Locker Room*

105 CMR 451.123\* Maintenance: Wall in handicapped shower cracked

*Male Locker Room*

105 CMR 451.123\* Maintenance: Handicap shower dirty

105 CMR 451.123 Maintenance: Handicap shower leaking

105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 2, and 4

*Staff Training Room A & B*

 No Violations Noted

**2nd Floor**

*Personnel Offices*

105 CMR 451.353 Interior Maintenance: Uncovered junction box in small conference room

*Break Room*

 No Violations Noted

*Closet with Microwave*

 No Violations Noted

*Copy Room*

 No Violations Noted

*Computer Server Room*

 No Violations Noted

*Deputy’s Office*

 Unable to Inspect - Locked

*Director of Maintenance Office*

 Unable to Inspect - Locked

*North Male Bathroom (near slop sink)*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Floor tiles missing

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

*Office # 246*

 No Violations Noted

*Female Bathroom # 258*

105 CMR 451.123\* Maintenance: Floor tiles damaged

*Nurse’s Office # 232*

 No Violations Noted

*Medical Records # 214*

 No Violations Noted

*Room # 230*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Cells # 226-229*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 227

*Handicap Shower*

105 CMR 451.123 Maintenance: Soap scum on floor and walls in shower

105 CMR 451.123 Maintenance: Soap scum on shower curtain

105 CMR 451.123 Maintenance: Mat outside shower dirty

105 CMR 451.123 Maintenance: Floor paint damaged outside shower

105 CMR 451.123 Maintenance: Ceiling water damaged above shower

105 CMR 451.123 Maintenance: Ceiling vent not secured to ceiling

*Mop Closet*

105 CMR 451.350 Structural Maintenance: Hole in wall

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Captain’s Office*

 No Violations Noted

*Optometrist’s Office*

 No Violations Noted

*Administrator’s Office*

No Violations Noted

*HIV Office*

 No Violations Noted

*Supply Closet*

 No Violations Noted

*Cell # 209*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Baseboard missing near bed

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

*Cell # 208*

 No Violations Noted

*DOL Unit*

 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

*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

*Slop Sink # 109*

 No Violations Noted

*Storage Area*

105 CMR 451.353\* Interior Maintenance: Wall damaged behind door

**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

*Section C*

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

*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 740F

105 CMR 451.123 Maintenance: Faucet fixture dirty

105 CMR 451.353\* Interior Maintenance: Floor tiles missing outside bathroom

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing

*Social Worker Interview Area*

105 CMR 451.353 Interior Maintenance: Small holes in floor

*IP Break Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

*Inmate Interview Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Side Door Exit to Yard*

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

**Receiving**

*Entrance Hallway*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Personal Property # 1*

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

105 CMR 451.353\* Interior Maintenance: Hole in ceiling in far back corner

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent not secured to ceiling

*Chemical Room*

 No Violations Noted

*Personal Property # 2*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Urinalysis Storage*

 No Violations Noted

*Urinalysis Office*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Inmate Bathroom # 119*

105 CMR 451.123\* Maintenance: Wall and wall tiles damaged near toilet

*Staff Bathroom # 120*

 No Violations Noted

*Shower # 118*

105 CMR 451.123\* Maintenance: Floor dirty in shower

*Shower # 117*

105 CMR 451.123\* Maintenance: Floor dirty in shower

*Processing Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Waiting Room*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Break Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

**Back Area**

*Sally Port*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

*Clothing Room*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

*Court Storage*

105 CMR 451.353 Interior Maintenance: Floor tiles missing

105 CMR 451.353\* Interior Maintenance: Light rusted

105 CMR 451.353 Interior Maintenance: Walls left unfinished

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in cell # 105 and 107

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 104

105 CMR 451.353\* Interior Maintenance: Window sill damaged in cell # 104

105 CMR 451.353 Interior Maintenance: Floor dirty around toilet and under benches in cell # 107

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 104 and 105

**VOC Laundry**

**1st Floor**

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Shower floor dirty

*Laundry*

 No Violations Noted

*Chemical Storage*

 No Violations Noted

*Clothing Storage Room*

 No Violations Noted

*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

*Slop Sink Closet*

 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 Interior Maintenance: Debris on floor

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353 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\* 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

*Control Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles missing in bathroom

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1000F

*Cells* Did Not Inspect Cell # 117 – Under Construction

105 CMR 451.350\* Structural Maintenance: Unable to open or close window in cell # 120 and 124

105 CMR 451.350 Structural Maintenance: Unable to open or close window in cell # 109, 110, 112, 113, 115, 126, 138, and 143

105 CMR 451.350 Structural Maintenance: Window leaking in cell # 113 and 143

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 112, 114, 115, 131, 143 and 144

105 CMR 451.353\* Interior Maintenance: Floor finish damaged in cell # 146

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 112

105 CMR 451.344 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

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Day Room*

 No Violations Noted

*Showers*

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

**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 600F 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

*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 940F 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 1000F 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 1050F 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 500F

*Key Control*

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

*Control Booth*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1400F in bathroom

*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

*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 1380F

*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

*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](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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

Sincerely,

Kerry Wagner

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

 Thomas Turco, Commissioner, DOC

 Patrick Ryan, EHSO

Danielle Gagnon, Administrator/Health Inspector, West Boylston Board of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit