

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

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: 508-792-7880 Fax: 508-792-7706

TTY: 508-835-9796

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

October 25, 2017

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 4, 5, and 6, 2017 accompanied by Patrick Ryan, Environmental Health & Safety Officer; Diane Cook, Program Development Coordinator; Captain Jason Butland, and Kerry Wagner, Community Sanitation Program. Violations noted during the inspection are listed below including 305 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*

 No Violations Noted

**Staff Locker Room**

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**Control Room**

105 CMR 451.353\* Interior Maintenance: Area around microwave 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

*Control Bathroom*

105 CMR 451.123\* Maintenance: Handwash sink dirty

105 CMR 451.123\* Maintenance: Faucet fixture corroded

105 CMR 451.123 Maintenance: Light shield missing

*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**

**Control Booth**

105 CMR 451.353\* Interior Maintenance: Floor dirty

105 CMR 451.353 Interior Maintenance: Ceiling tiles loose

*Control Bathroom*

105 CMR 451.123 Maintenance: Handwash sink dirty

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty

*Day Room*

 No Violations Noted

*Chemical Storage Room*

 No Violations Noted

*Paper Goods Storage*

 No Violations Noted

*Staff Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Slop Sink Room (Upstairs)*

105 CMR 451.353 Interior Maintenance: Slop sink dirty

*Cells (Upstairs)*

105 CMR 451.353\* Interior Maintenance: Debris on light shield in cell # 33

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in cell # 33, 35, 37, and 45

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 41

*Showers (Upstairs)*

 No Violations Noted

*Slop Sink (Downstairs)*

 No Violations Noted

*Cells (Downstairs)*

105 CMR 451.353\* Interior Maintenance: Debris on light shield in cell # 55 and 62

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in cell # 52 and 56

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 50 and 51

*Showers (Downstairs)*

105 CMR 451.123\* Maintenance: Bottom of door frame rusted in shower # 1

**Hallway**

 No Violations Noted

*Storage Closet*

 No Violations Noted

**A1 Block**

**Control Booth**

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

105 CMR 451.353\* Interior Maintenance: Floor dirty

105 CMR 451.353 Interior Maintenance: Ceiling tiles loose

*Control Bathroom*

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Floor paint damaged

*Day Room*

 No Violations Noted

*Room # 6*

 No Violations Noted

*Room # 5*

 No Violations Noted

*Room # 4*

 No Violations Noted

*Room # 3*

 No Violations Noted

*Room # 2*

 No Violations Noted

*Room # 1*

 No Violations Noted

*Slop Sink (Upstairs)*

 No Violations Noted

*Cells (Upstairs)*

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

*Showers (Upstairs)*

 No Violations Noted

*Slop Sink (Downstairs)*

 No Violations Noted

*Cells (Downstairs)*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in cell # 18, 22, and 29

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 21 and 31

*Showers (Downstairs)*

 No Violations Noted

*Rec Area*

 Unable to Inspect – Under Construction

**MAXI B**

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

*Control*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged outside control

*Control Bathroom*

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Wall damaged

**Lower Right Tier**

*Day Room*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Showers*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty in cell # 104, 110, 120, 122, 130, 136, and 138

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 126 and 132

**Lower Left Tier**

*Day Room*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty in cell # 107, 113, 129, 141, and 147

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 109, 115, and 145

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 125

105 CMR 451.353\* Interior Maintenance: Wall paint damaged by toilet in cell # 131

*Showers*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Chemical Closet*

 No Violations Noted

**Lower Disciplinary Unit**

Unable to Inspect –Not in Use

**Upper Left Tier**

*Day Room*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty in cell # 303 and 305

*Slop Sink*

 No Violations Noted

*Showers*

Unable to Inspect –In Use

**Upper Disciplinary Unit**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 1 and 2

**Upper Right Tier**

*Day Room*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty in cell # 330 and 346

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 332

*Showers*

105 CMR 451.123 Maintenance: Epoxy damaged on wall in shower # 1

*Slop Sink*

 No Violations Noted

**Chapel**

 No Violations Noted

*Office (Right of Altar)*

Unable to Inspect – Locked

**Health Services**

*Interview Room # 1*

 No Violations Noted

*Interview Room # 2*

 No Violations Noted

*Infirmary Ward Bunk Room*

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

*Bathroom & Shower*

105 CMR 451.123 Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Wall tiles rust stained in shower

105 CMR 451.123 Maintenance: Ceiling vent paint peeling

*Examiner’s Room*

 No Violations Noted

*Nurse’s Room*

 No Violations Noted

*Pharmacy*

 No Violations Noted

*Mental Health Offices*

 No Violations Noted

*Break Room*

 No Violations Noted

*Supply Room w/o Sink*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Supply Closet with Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Biohazard Storage*

 No Violations Noted

**Central Control**

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Control Bathroom*

105 CMR 451.123\* Maintenance: Wall dirty near sink

105 CMR 451.123\* Maintenance: Handwash sink dirty

**Property**

 No Violations Noted

**Gymnasium**

*Slop Sink Closet (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 paint peeling

105 CMR 451.353\* Interior Maintenance: Gym equipment padding damaged

*Bathroom with Showers (Unable to Inspect Showers – Locked)*

 No Violations Noted

*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, disposable silverware not stored with handles up

*Staff Bathroom*

 No Violations Noted

*Bathroom without Showers*

 Unable to Inspect – Not in Use

**VISITING ROOM**

*Inmate Visiting Side*

105 CMR 451.353\* Interior Maintenance: Wall damaged near phone in booth # 19 and 20

105 CMR 451.353\* Interior Maintenance: Counter top damaged in booth # 1, 10, and 14

105 CMR 451.353 Interior Maintenance: Counter top damaged in booth # 12

*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

105 CMR 451.353 Interior Maintenance: Wall damaged near phone in booth # 2

105 CMR 451.353 Interior Maintenance: Wall panel damaged in booth # 9

*Female Handicapped Bathroom*

105 CMR 451.123\* Maintenance: Mirror rusted

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink

*Male Handicapped Bathroom*

105 CMR 451.124\* Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink

*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

*Control 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

105 CMR 451.353\* Interior Maintenance: Light shield not secured to light fixture

105 CMR 451.353 Interior Maintenance: Light shield missing above door

*Booth Bathroom*

105 CMR 451.123\* Maintenance: Bathroom generally dirty

105 CMR 451.123\* Maintenance: Faucet fixture corroded

105 CMR 451.123\* Maintenance: Handwash sink dirty

105 CMR 451.123\* Maintenance: Toilet dirty

**Upper Tier**

*Left-Side Day Room*

 No Violations Noted

*Right-Side Day Room*

 No Violations Noted

*Cells* Unable to Inspect Cell # 448 – Not in Use

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 430

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 437

105 CMR 451.130 Plumbing: Toilet not kept in repair, toilet continually running in cell # 424

*Showers*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Old Segregation*

Unable to Inspect –Not in Use

**Lower Tier**

*Left-Side Day Room*

No Violations Noted

*Right-Side Day Room*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 245, 248, and 252

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 1

*Segregation*

Unable to Inspect –Not in Use

*Chemical Area*

 No Violations Noted

**Deignan Building**

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

*Control Booth*

 No Violations Noted

*Control Booth Bathroom*

105 CMR 451.123 Maintenance: Handwash sink dirty

**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

105 CMR 451.353\* Interior Maintenance: Light shield damaged in cell # 53

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Wall dirty around slop sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink continuously running

*Bathroom*

105 CMR 451.123\* Maintenance: Sink basin damaged at sink # 1 and 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 1

**Lower West**

*Showers*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123\* Maintenance: Sink basin damaged at sink # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet not working at handwash sink # 1

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Heater rusted

*Cells*

105 CMR 451.353\* Interior Maintenance: Light shield damaged in cell # 40

105 CMR 451.353\* Interior Maintenance: Wooden door damaged in cell # 41

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in lower common area

*Interview Room*

 No Violations Noted

*Dry Storage*

 No Violations Noted

*Chemical Closet*

 No Violations Noted

**Lower East**

*Showers*

105 CMR 451.123 Maintenance: Floor tiles damaged outside shower # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

*Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 4 leaking

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor damaged in cell # 2

105 CMR 451.353\* Interior Maintenance: Light shield damaged in cell # 16

105 CMR 451.353 Interior Maintenance: Light shield missing in cell # 7

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Walls around slop sink dirty

105 CMR 451.353\* Interior Maintenance: Wall paint around slop sink damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink faucet leaking

**Upper East**

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing on slop sink

*Cells*

105 CMR 451.353\* Interior Maintenance: Wooden door damaged in cell # 32

*Showers*

105 CMR 451.123\* Maintenance: Access panel rusted in shower # 2

*Bathroom*

105 CMR 451.123 Maintenance: Unfinished wood on ceiling above toilet # 2

**Mini 5 Building**

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

*Booth*

 No Violations Noted

*Booth Bathroom*

Unable to Inspect – In Use

**Corridor 2 (Right Side)**

*TV Room*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Ceiling paint peeling in shower # 1

105 CMR 451.123\* Maintenance: Light shield missing in shower # 1

105 CMR 451.123 Maintenance: Shower stall # 2 dirty

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 10

105 CMR 451.350 Structural Maintenance: Wall damaged above top bunk in cell # 9

105 CMR 451.350 Structural Maintenance: Wall damaged by toilet in cell # 9

**Middle Corridor**

*Chow Area*

 No Violations Noted

*Weight Room*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Gym equipment padding damaged

*Chemical Closet*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Office*

 No Violations Noted

**Corridor 1 (Left Side)**

*Hallway*

 No Violations Noted

*Showers (Unable to Inspect – Shower # 2 under Construction)*

105 CMR 451.123 Maintenance: Ceiling paint damaged

*Office with Bathroom*

105 CMR 451.123 Maintenance: Light shield not secure

*Cells*

 No Violations Noted

**Food Service**

*Staff Dining Room*

 No Violations Noted

*Staff Serving Line*

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, rice and beans recorded at 101°F

*Spice Closet*

FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food containers

*Staff Bakery*

 No Violations Noted

*Inmate Food Prep Area*

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

*Produce Cooler*

 No Violations Noted

*Milk Cooler*

 No Violations Noted

*Prep Cooler*

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, 1 light out

*Tool Storage*

 No Violations Noted

*Control*

 No Violations Noted

*Control Bathroom*

105 CMR 451.123 Maintenance: Handwash sink dirty

*Freezer*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 fan not working

*Dry Goods*

 No Violations Noted

*Area outside of Dry Goods Storage*

 No Violations Noted

*Receiving Area*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, exterior of several food carts damaged

*Chemical Closet*

 No Violations Noted

*Dishwasher Area*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, single bay sink near warewash machine leaking

FC 4-204.115 Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine, rinse gauge temperature not working

*3-Bay Sink # 1 and 2*

 No Violations Noted

*Pasta Room*

 No Violations Noted

*Can Room*

 No Violations Noted

*Inmate Serving Area*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Toilet dirty

105 CMR 451.123\* Maintenance: Handwash sink dirty

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, gaskets damaged on right side refrigerator

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable utensils not kept covered

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

*Substance Abuse Office*

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

*Male Staff Bathroom*

105 CMR 451.123\* Maintenance: Partitions rusted near urinal

*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*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Library*

 No Violations Noted

*Parole Office*

 No Violations Noted

**Receiving**

*County Lock Up*

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures dirty in cell # 3

*Holding Area # 1*

105 CMR 451.353\* Interior Maintenance: Floor damaged around floor drain in holding cell # 1

*Intake Cages*

 No Violations Noted

*Holding Area # 2*

 No Violations Noted

*Shakedown*

 No Violations Noted

*Property Room*

 No Violations Noted

*Records*

 No Violations Noted

*Record’s Bathroom*

105 CMR 451.123 Maintenance: Sink faucet rusted

*Utility Closet*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Offices/Medical*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in back offices

*ID Room*

 No Violations Noted

*Classification*

 No Violations Noted

**Maintenance Corridor**

*Staff Bathroom*

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

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom inside Office*

 No Violations Noted

*Laundry Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 500F

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

*Tool Crib*

 No Violations Noted

*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 451.123\* Maintenance: Wall tiles missing

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet not working

*Female Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles damaged

*Mail Room*

 No Violations Noted

**Control 3**

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

105 CMR 451.353 Interior Maintenance: Floor dirty

*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*

105 CMR 451.123\* Maintenance: Faucet fixture corroded

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet at handwash sink leaking

*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

*Dispatch*

 No Violations Noted

*Evidence Closet*

 Unable to Inspect - Locked

*3 Offices*

 No Violations Noted

*Female Locker Room*

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

105 CMR 451.123\* Maintenance: Floor dirty in handicap shower

*Male Locker Room*

105 CMR 451.123\* Maintenance: Grab bar rusted in handicap shower

105 CMR 451.123\* Maintenance: Shower curtain dirty in shower # 1

105 CMR 451.123\* Maintenance: Ceiling tiles water damaged

*Staff Training Room A & B (Room B Unable to Inspect – In Use*)

 No Violations Noted

*Investigations Office*

 No Violations Noted

**2nd Floor**

*Personnel Offices*

 No Violations Noted

*Break Room*

 No Violations Noted

*Copy Room*

 No Violations Noted

*Closet with Microwave*

 No Violations Noted

*Deputy’s Office/Legal*

 No Violations Noted

*Director of Maintenance Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*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 secure in slop sink

*North Female Bathroom (near slop sink)*

 No Violations Noted

*Assistant Superintendent’s Office*

Unable to Inspect – Locked

*South Male Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet not working

*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: Baseboard damaged near trap and door leading to exterior

**Modular Gym**

*Inmate Bathroom # 104*

105 CMR 451.123\* Maintenance: Walls dirty near toilet

105 CMR 451.123\* Maintenance: Dead flies in light shield

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

105 CMR 451.124\* Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink

*Staff Bathroom # 105*

105 CMR 451.123\* Maintenance: Wall access panel rusted

105 CMR 451.123\* Maintenance: Shower floor dirty

*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 451.353 Interior Maintenance: Ceiling light not secured

*Control # 102*

 No Violations Noted

**Modular Infirmary**

**2nd Floor**

*Inmate Bathroom # 244*

105 CMR 451.123\* Maintenance: Wall tiles missing

105 CMR 451.123 Maintenance: Floor tiles damaged

*Office # 256*

 No Violations Noted

*Holding Cell*

 No Violations Noted

*Nurse’s Station # 233*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Room # 234*

 No Violations Noted

*Slop Sink # 245*

 No Violations Noted

*Room # 236*

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

*Male Bathroom # 243*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123\* Maintenance: Ceiling water damaged

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Wood left unfinished under sink and toilet

*X-Ray Room # 242*

 No Violations Noted

*Room # 237*

 No Violations Noted

*Slop Sink Room # 238*

105 CMR 451.353 Interior Maintenance: Inadequate ventilation, ceiling vent blocked

*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

105 CMR 451.350 Structural Maintenance: Ceiling leaking

*Parole Office # 250*

105 CMR 451.141\* Screens: Screens damaged

*Dentist Room # 253*

Unable to Inspect – In Use

*Room # 254*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing

*Diabetic Office*

 No Violations Noted

*Office # 246*

Unable to Inspect – Area No Longer Used

*Female Bathroom # 258*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1060F

*Nurse’s Office # 232*

 No Violations Noted

*Break Room (Medical Records) # 214*

 No Violations Noted

*Room # 230*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Cell # 226-229*

Unable to Inspect – Area No Longer Used

*Handicapped Shower*

Unable to Inspect – Area No Longer Used

*Captain’s Office*

Unable to Inspect – Locked

*Optometrist’s Office*

Unable to Inspect – In Use

*Administrator’s Office*

 No Violations Noted

*HIV Office*

 No Violations Noted

*Supply Closet*

 No Violations Noted

*Cell # 206-209*

Unable to Inspect – Area No Longer Used

*DOL Unit*

Unable to Inspect – Area No Longer Used

*Medical Closet*

 No Violations Noted

**1st Floor**

*Mod Med Line*

Unable to Inspect – Area No Longer Used

*Classrooms*

Unable to Inspect – Area No Longer Used

*Hallway between Classrooms*

105 CMR 451.353\* Interior Maintenance: Door frame damaged and rusted on door leading to exterior

*Roll Call Room (New)*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.141\* Screens: Screens damaged

*Classroom Office*

Unable to Inspect – Area No Longer Used

*Roll Call Room (Old)*

Unable to Inspect – Area No Longer Used

*Break Area*

Unable to Inspect – Area No Longer Used

*Bathroom # 108*

Unable to Inspect – Area No Longer Used

*Slop Sink # 109*

Unable to Inspect – Area No Longer Used

*Storage Area*

Unable to Inspect – Area No Longer Used

**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

*Additional Offices*

 No Violations Noted

*Section B*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing

105 CMR 451.353\* Interior Maintenance: Wall damaged around door leading to exterior

*Section C*

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

105 CMR 451.353\* Interior Maintenance: Countertop surface damaged throughout section

*Social Workers Office*

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

105 CMR 451.353\* Interior Maintenance: Floor dirty

**Back Area**

*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 850F

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

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Social Worker Interview Area*

105 CMR 451.353\* Interior Maintenance: Small holes in floor throughout area

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*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

105 CMR 451.353\* Interior Maintenance: Counter tops dirty

*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*

105 CMR 451.353\* Interior Maintenance: Ceiling panel not secured

*Urinalysis Office*

Unable to Inspect – Locked

*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*

 No Violations Noted

*Shower # 117*

 No Violations Noted

*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

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

**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

105 CMR 451.350 Structural Maintenance: Ceiling tiles missing

*Cells*

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

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

*Back Exit*

105 CMR 451.350 Structural Maintenance: Walls damaged

**VOC Laundry**

**1st Floor**

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Floor paint peeling

*Laundry*

 No Violations Noted

*Chemical Storage*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Clothing Storage Room*

 No Violations Noted

*Office*

 No Violations Noted

*Slop Sink Closet*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor paint peeling

*Classrooms A-D*

 No Violations Noted

*IT Break Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Hallway*

 No Violations Noted

**2nd Floor**

*Room # 203*

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: Bird droppings observed on floor

105 CMR 451.350 Structural Maintenance: Wall louver removed, not weathertight

**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*

105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged

*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*

105 CMR 451.350\* Structural Maintenance: Unable to open or close window in cell # 109, 110, 112, 115, 120, and 126

105 CMR 451.350 Structural Maintenance: Unable to open or close window in cell # 108

105 CMR 451.350\* Structural Maintenance: Window leaking in cell # 113

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 102, 114, 117, and 131

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 124

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 131

105 CMR 451.344\* Illumination in Habitable Areas: Lights not functioning properly, light out over sink in cell # 135

105 CMR 451.344\* Illumination in Habitable Areas: Lights not functioning properly, light out in cell # 157

*Day Room*

 No Violations Noted

*Chemical Room*

 No Violations Noted

*Interview Room*

 No Violations Noted

*Showers*

 No Violations Noted

**I Building**

*Control Booth*

105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged

*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 451.123\* Maintenance: Floor paint damaged

*Cells*

105 CMR 451.350\* Structural Maintenance: Unable to open and close window in cell # 176 and 178

105 CMR 451.350 Structural Maintenance: Unable to open and close window in cell # 194

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 184

105 CMR 451.353\* Interior Maintenance: Bed paint damaged in cell # 178

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet not flushing properly in cell # 194

*Interview Room*

Unable to Inspect – Locked

*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 and 8

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower # 3

**J Building**

*Cells*

105 CMR 451.350\* Structural Maintenance: Unable to open or close window in cell # 240

105 CMR 451.350 Structural Maintenance: Unable to open or close window in cell # 241

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 257 and 272

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 268

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 260 and 263

*Day Room*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Interview Room*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Column outside shower damaged at shower # 3 and 7

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 4, 5, and 6

**K Building**

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

105 CMR 451.343\* Electric Fixtures in Cell: No electrical outlet in all cells

*Control Booth*

105 CMR 451.350 Structural Maintenance: Ceiling tiles missing

*Control Bathroom*

 No Violations Noted

*Day Room*

 No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Unable to open or close window in cell # 303

105 CMR 451.353\* Interior Maintenance: Uncovered junction box in cell # 284, 299, 305, 311, and 314

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 294, 295, 333, 338, and 340

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 318

105 CMR 451.350 Structural Maintenance: Leak outside cell # 283 into light fixture

*Showers*

105 CMR 451.123 Maintenance: Floor dirty in shower # 3

105 CMR 451.123 Maintenance: Column outside shower rusted at shower # 4 and 7

*Chemical Room*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged around slop sink

*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*

105 CMR 451.353 Interior Maintenance: Wall paint damaged by phones

*Cells*

105 CMR 451.350\* Structural Maintenance: Unable to open or close window in cell # 357, 360, and 385

105 CMR 451.350 Structural Maintenance: Unable to open or close window in cell # 354

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 353, 362, 364, 367, 383, 388, and 390

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 394

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4, 5, and 6

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123 Maintenance: Walls dirty in shower # 4, 5, and 6

105 CMR 451.123 Maintenance: Floor dirty in shower # 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 6 leaking

*Chemical Room*

 No Violations Noted

*Interview Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet not working

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink drain cover missing

**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 paint peeling near window in cell # 11

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 6

105 CMR 451.350\* Structural Maintenance: Window pane broken in cell # 7

105 CMR 451.353 Interior Maintenance: Light shield missing in cell # 4

*Slop Sink Room (left)*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing

*Showers (left)*

105 CMR 451.123\* Maintenance: Ceiling louver/grille missing

105 CMR 451.123\* Maintenance: Mold observed on ceiling tiles

105 CMR 451.123\* Maintenance: Floor tiles missing in shower # 3

105 CMR 451.123 Maintenance: Floor tiles missing in shower # 5

105 CMR 451.123\* Maintenance: Wall tiles damaged in shower # 5

*Inmate Bathroom (left)*

105 CMR 451.123\* Maintenance: Partitions damaged in stall # 2 and 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 1

105 CMR 451.123 Maintenance: Unfinished wood on wall

*Chow Hall and Storage Rooms*

105 CMR 451.353\* Interior Maintenance: Seats damaged at dining tables

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

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

*Old Kitchen Area*

 No Violations Noted

**Day Room**

 No Violations Noted

*Storage Room*

 No Violations Noted

*Laundry*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Showers (right)*

105 CMR 451.123\* Maintenance: Mold on ceiling

105 CMR 451.123\* Maintenance: Ceiling tile damaged over shower # 1

105 CMR 451.123\* Maintenance: Wall tiles damaged in shower # 1

105 CMR 451.123 Maintenance: Caulking missing between wall tiles in shower # 2

105 CMR 451.123\* Maintenance: Floor damaged in shower # 2 and 3

105 CMR 451.123 Maintenance: Floor damaged in shower # 4

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling paint damaged

*Inmate Bathroom (right)*

Unable to Inspect –In Use

**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, light out

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 990F at handwash sink

105 CMR 451.123 Maintenance: Handwash sink dirty

105 CMR 451.123 Maintenance: Toilet dirty

105 CMR 451.123 Maintenance: Floor dirty

*3rd Floor*

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.353\* Interior Maintenance: Wall board missing

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, missing light bulbs in light fixture

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

**Warehouse Building (outside)**

**Staff Gym**

*Weight Area*

105 CMR 451.353\* Interior Maintenance: Dead insects observed in light shield

*Female Bathroom*

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

105 CMR 451.123 Maintenance: Dead insects observed in light shield

*Male Bathroom*

105 CMR 451.123\* Maintenance: Column damaged outside shower

105 CMR 451.123\* Maintenance: Mold observed on bench seat in shower

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

105 CMR 451.123 Maintenance: Dead insects observed in light shield

105 CMR 451.123 Maintenance: Ceiling light out

*Chemical Room*

 No Violations Noted

*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*

 No Violations Noted

*Exterior Cooler # 2*

 No Violations Noted

**Garage**

*Transportation Office*

 No Violations Noted

*Kitchen Area*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Staff Bathroom*

 Unable to Inspect – In Use

*Tool Room*

 No Violations Noted

*Wash Room*

 No Violations Noted

*Garage Room*

 No Violations Noted

*Key Control*

 No Violations Noted

**Annex**

105 CMR 451.322\* Cell Size: Inadequate floor space

*Control Booth*

 No Violations Noted

*Control Bathroom*

 No Violations Noted

*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*

Unable to Inspect – In Use

*Social Worker’s Office*

Unable to Inspect – In Use

*Showers*

Unable to Inspect – In Use

*Storage/Boiler Room*

Unable to Inspect – In Use

*Medical*

Unable to Inspect – In Use

*Chemical Closet with Books*

No Violations Noted

*Toilets*

105 CMR 451.124\* Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink/toilet unit # 1 and 8

105 CMR 451.124 Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink/toilet unit # 5

105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink/toilet unit # 11

105 CMR 451.124\* Water Supply: Insufficient water supply in quantity and pressure at handicap handwash sink/toilet unit

*Sink Area*

105 CMR 451.124\* Water Supply: Insufficient water supply in quantity and pressure at handwash sink # L2

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

105 CMR 451.126\* Water Supply: No cold water supplied to handwash sink # L3

*Sleeping Area*

105 CMR 451.101 Blankets: Blanket damaged in at bed # 55

*Meeting Room # 1*

 No Violations Noted

*Laundry*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 1083 at the time of inspection.
2. 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.
3. There were areas of the Modular Infirmary Building that were no longer used and certain areas had restricted access. Inmates have been re-located to the Health Services Infirmary Ward Bunk Room. The Department requests to be kept apprised of any additional changes to the usage of this building.
4. The Department recommends removing the Biohazard sticker on a refrigerator used strictly for food products in the Administrator’s Offices on the 2nd floor of the Modular Infirmary building.

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,

 Amy Medeiros, MPH

 Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

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

Nelson Alves, Director, Policy Development and Compliance Unit