

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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April 18, 2018

David H. Tuttle, Superintendent

Worcester County House of Corrections and Jail

5 Paul X. Tivnan Drive

West Boylston, MA 01583

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

Dear Superintendent Tuttle:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Worcester County House of Corrections and Jail on March 16 and 20, 2018 accompanied by Patrick Ryan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 272 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 451.200\* 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

*Control Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*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)*

 No Violations Noted

*Cells (Upstairs)*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 45

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 36, 39, 40, 47, and 48

105 CMR 451.103 Mattresses: Mattress damaged in cell # 42

*Showers (Upstairs)*

 No Violations Noted

*Slop Sink (Downstairs)*

 No Violations Noted

*Cells (Downstairs)*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 50 and 52

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 53, 55, 57, and 59

*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: 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

*Storage # 5*

 No Violations Noted

*Storage # 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 damaged in cell # 22, 29, 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

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: Floor dirty

105 CMR 451.123\* Maintenance: Wall damaged

**Lower Right Tier**

*Day Room*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Showers*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in shower # 2

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty in cell # 110, 122, 132, and 136

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 114, 124, 128, 144, 146, and 150

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 116

105 CMR 451.353 Interior Maintenance: Debris in wall vent in cell # 134 and 142

**Lower Left Tier**

*Day Room*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty in cell # 107, 115, 129, 141, 145, and 147

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 101, 103, 105, 119, 123, 127, 135, and 143

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 149

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 107, 119, and 121

*Showers*

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1 and 2

*Slop Sink*

 No Violations Noted

*Chemical Closet*

 No Violations Noted

**Lower Disciplinary Unit**

Unable to Inspect –Not Used

**Upper Left Tier**

*Day Room*

 No Violations Noted

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 313, 317, 337, 345, and 351

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 307

*Slop Sink*

 No Violations Noted

*Showers* (Unable to Inspect Shower # 1 – In Use)

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

**Upper Disciplinary Unit**

 No Violations Noted

**Upper Right Tier**

*Day Room*

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty in cell # 330, 332, and 346

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 308, 312, 314, 328, 338, 340, and 348

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 306 and 350

*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)*

 No Violations Noted

**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: Soap scum on shower curtain in shower

105 CMR 451.123 Maintenance: Grout missing between wall tiles in shower

*Examiner’s Room*

Unable to Inspect – In Use

*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*

 No Violations Noted

*Biohazard Storage*

 No Violations Noted

**Central Control**

 No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Wall dirty near sink

105 CMR 451.123\* Maintenance: Handwash sink dirty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink slow to drain

105 CMR 451.123 Maintenance: Light shield missing

**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 damaged

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

*Bathroom with Showers* (Unable to Inspect Showers – Not Used)

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink # 1

105 CMR 451.123 Maintenance: Insects observed in handwash sinks

*Booth*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Bathroom without Showers*

105 CMR 451.123 Maintenance: Insects observed in handwash sinks

**VISITING ROOM**

*Inmate Visiting Side*

105 CMR 451.353\* Interior Maintenance: Counter top damaged in booth # 1, 10, 12, and 14

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

105 CMR 451.353 Interior Maintenance: Wall damaged near phone in booth # 7

*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 # 2

105 CMR 451.353 Interior Maintenance: Wall damaged near phone in booth # 4

*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*

105 CMR 451.123 Maintenance: Stall partition detached from wall

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

105 CMR 451.353\* Interior Maintenance: Light shield missing above door

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

*Booth Bathroom*

105 CMR 451.123\* Maintenance: Bathroom generally dirty

105 CMR 451.123\* Maintenance: Handwash sink dirty

105 CMR 451.123\* Maintenance: Toilet dirty

**Upper Tier**

*Left-Side Day Room*

Unable to Inspect – In Use

*Right-Side Day Room*

 No Violations Noted

*Cells*

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 418

105 CMR 451.103 Mattresses: Mattress damaged in cell # 427 and 432

*Showers* (Unable to Inspect Shower # 1 and 3 – In Use)

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Old Segregation*

Unable to Inspect – Not Used

**Lower Tier**

*Left-Side Day Room*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, 1 light out

*Right-Side Day Room*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, 2 lights out

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 242

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 205

*Slop Sink*

 No Violations Noted

*Showers*

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

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 1 and 2

*Segregation*

Unable to Inspect – Not Used

*Chemical Area*

 No Violations Noted

**Deignan Building**

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

*Control Booth*

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 storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

*Control Booth Bathroom*

Unable to Inspect – In Use

**Upper West**

*Showers*

105 CMR 451.123\* Maintenance: Floor tiles damaged outside of showers

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

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

*Cells*

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

**Lower West**

*Showers*

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 1 and 2

105 CMR 451.123 Maintenance: Shower curtain damaged in shower # 2

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Heater rusted

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 3

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wooden door damaged in cell # 44

*Common Area*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, 4 lights out

*Interview Room*

Unable to Inspect – Locked

*Dry Storage*

 No Violations Noted

*Chemical Closet*

 No Violations Noted

**Lower East**

*Showers*

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 1

*Bathroom*

105 CMR 451.123 Maintenance: Wall tile damaged by toilet # 2

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

*Cells*

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

105 CMR 451.353 Interior Maintenance: Light shield damaged in cell # 12

*Slop Sink Room*

 No Violations Noted

**Upper East**

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Light shield missing

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: Paint damaged on access panel in shower # 2

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 1 and 2

105 CMR 451.123 Maintenance: Insects observed in shower # 1

*Bathroom*

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

105 CMR 451.123 Maintenance: Heater rusted

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 3 leaking

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

**Mini 5 Building**

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

*Booth*

 No Violations Noted

*Booth Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 970F

**Corridor 2 (Right Side)**

*TV Room*

 No Violations Noted

*Showers*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 970F

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 1 and 2

*Cells*

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

**Middle Corridor**

*Chow Area*

 No Violations Noted

*Weight Room*

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*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faceplates missing on shower and tub faucet in shower # 1

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 1 and 2

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

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

105 CMR 451.123 Maintenance: Floor tile damaged in shower # 2

*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*

 No Violations Noted

*Spice Closet*

 No Violations Noted

*Staff Bakery*

FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

*Inmate Food Prep Area*

 No Violations Noted

*Milk Cooler*

 No Violations Noted

*Produce Cooler*

 No Violations Noted

*Prep Cooler*

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

*Tool Storage*

 No Violations Noted

*Control*

 No Violations Noted

*Control Bathroom*

 No Violations Noted

*Freezer*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 2 fans not working

*Dry Goods*

 No Violations Noted

*Entry 5 Area (Near Dry Goods)*

FC 6-202.15(A)(3) Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

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

*3-Compartment Sink # 1 and 2*

 No Violations Noted

*Pasta Room*

FC 6-501.111(B) Maintenance and Operations; Pest Control: Ants observed on floor

*Can Room*

 No Violations Noted

*Inmate Serving Area*

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, chicken cacciatore temperature recorded at 131°F

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Toilet dirty

105 CMR 451.123\* Maintenance: Handwash sink dirty

**School**

*Office (near entrance)*

 No Violations Noted

*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 preparation not in compliance with 105 CMR 590.000, microwave oven handle broken

*Substance Abuse Office*

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

*Male Staff Bathroom*

Unable to Inspect – In Use

*Classroom # 5*

 No Violations Noted

*Teacher’s 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

*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*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Library*

Unable to Inspect – Locked

*Parole Office*

 No Violations Noted

**Receiving**

*County Lock Up*

 No Violations Noted

*Holding Area # 1*

 No Violations Noted

*Intake Cages*

 No Violations Noted

*Holding Area # 2*

 No Violations Noted

*Shakedown*

 No Violations Noted

*Property Room*

 No Violations Noted

*Records*

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

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

*Record’s Bathroom*

105 CMR 451.123\* Maintenance: Sink faucet rusted

*Utility Closet*

 No Violations Noted

*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 451.123 Maintenance: Light shield not secure

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom inside Office*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*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 (Waste Log)*

 No Violations Noted

**Modular Administration Building**

**Lobby**

*Waiting Area*

 No Violations Noted

*Male Bathroom*

105 CMR 451.123\* Maintenance: Wall tiles missing

*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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 980F

**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

*Slop Sink Room*

 No Violations Noted

*D-Board Office*

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

*Dispatch*

 No Violations Noted

*Evidence Closet*

 No Violations Noted

*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 handicapped shower

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

105 CMR 451.123 Maintenance: Ceiling tile missing

*Male Locker Room*

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

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

105 CMR 451.123\* Maintenance: Ceiling tiles water damaged

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

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

*North Female Bathroom (near slop sink)*

 No Violations Noted

*Assistant Superintendent’s Office*

Unable to Inspect – Locked

*South Male Bathroom*

 No Violations Noted

*South Female Bathroom*

 No Violations Noted

*Internal Affairs*

 No Violations Noted

**Trap**

*Pedestrian Trap*

 No Violations Noted

*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: 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

*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*

105 CMR 451.340 Illumination: Insufficient lighting, 1 light out

*Slop Sink # 245*

 No Violations Noted

*Room # 236*

 No Violations Noted

*Male Bathroom # 243*

105 CMR 451.123\* Maintenance: Ceiling water damaged

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*

 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

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

*Parole Office # 250*

105 CMR 451.141\* Screens: Screens damaged

*Dentist Room # 253*

105 CMR 451.141 Screens: Screens damaged

*Room # 254*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing

105 CMR 480.100(B) Storage: Absorbent flooring in waste storage area, floor damaged exposing untreated wood

*Diabetic Office (in Room # 254)*

 No Violations Noted

*Office # 246*

Unable to Inspect – Not Used

*Female Bathroom # 258*

105 CMR 451.123\* Maintenance: Floor tiles damaged

*Nurse’s Office # 232*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Break Room (Medical Records) # 214*

 No Violations Noted

*Room # 230*

Unable to Inspect – Not Used

*Cell # 226-229*

Unable to Inspect – Not Used

*Handicapped Shower*

Unable to Inspect – Not Used

*Captain’s Office*

 No Violations Noted

*Optometrist’s Office # 222*

 No Violations Noted

*Administrator’s Office*

 No Violations Noted

*HIV Office*

 No Violations Noted

*Supply Closet*

 No Violations Noted

*Cell # 206-209*

Unable to Inspect – Not Used

*DOL Unit*

Unable to Inspect – Not Used

*Medical Closet (End of Hallway)*

 No Violations Noted

**1st Floor**

*Mod Med Line*

Unable to Inspect – Not Used

*Classrooms*

Unable to Inspect – Not 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 – Not Used

*Roll Call Room (Old)*

Unable to Inspect – Not Used

*Break Area*

Unable to Inspect – Not Used

*Bathroom # 108*

Unable to Inspect – Not Used

*Slop Sink # 109*

Unable to Inspect – Not Used

*Storage Area*

Unable to Inspect – Not Used

**Modular Visiting Area**

**Visiting Sections**

*Section A (Non-Inmate Side)*

 No Violations Noted

*Classifications Office*

 No Violations Noted

*Additional Offices*

 No Violations Noted

*Section B (Non-Inmate Side)*

 No Violations Noted

*Section C (Non-Inmate Side)*

 No Violations Noted

*Social Workers Office*

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

*Section A-C (Inmate Side)*

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

**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 980F

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 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 damaged

*Urinalysis Storage*

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

*Urinalysis Office*

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Urine testing chemicals stored in the refrigerator with food

*Slop Sink Room*

 No Violations Noted

*Inmate Bathroom # 119*

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

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

*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

**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

105 CMR 451.353 Interior Maintenance: Wall damaged

*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 451.353\* Interior Maintenance: Ceiling tiles missing

*Cells* (Unable to Inspect Cell # 106 – In Use)

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

105 CMR 451.353 Interior Maintenance: Wall damaged by door in cell # 105

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

*Back Exit*

105 CMR 451.350 Structural Maintenance: Walls unfinished

**VOC Laundry**

**1st Floor**

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

*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 damaged

*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

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

*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

105 CMR 451.360 Protective Measures: Bird observed

**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

105 CMR 451.353 Interior Maintenance: Floor tiles missing and damaged

*Control Bathroom*

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

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 950F

105 CMR 451.123 Maintenance: Floor dirty

*Cells*

105 CMR 451.350\* Structural Maintenance: Unable to open or close window in cell # 108, 109, 110, 112, 115, 120, and 126

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

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 117 and 131

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 120, 128, 132, 137, 143, and 148

105 CMR 451.353 Interior Maintenance: Wall damaged above bed in cell # 144

105 CMR 451.353 Interior Maintenance: Wall damaged under window in cell # 141

*Day Room*

 No Violations Noted

*Chemical Room*

 No Violations Noted

*Interview Room*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 1, 3, and 10

**I Building**

*Control Booth*

105 CMR 451.350\* Structural Maintenance: Ceiling tiles damaged

*Control 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, 178, and 194

105 CMR 451.353 Interior Maintenance: Uncovered junction box in cell # 196

*Interview Room*

Unable to Inspect – Locked

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Day Room*

105 CMR 451.353 Interior Maintenance: Seat padding damaged at tables

*Showers*

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 3 and 5

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 4, 8, and 9

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 5 leaking

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

**J Building**

*Cells*

105 CMR 451.350\* Structural Maintenance: Unable to open or close window in cell # 240 and 241

105 CMR 451.103 Mattresses: Mattress damaged in cell # 233

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 222

*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 shower curtain in shower # 1 and 8

105 CMR 451.123 Maintenance: Floor dirty in shower # 5

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 5

**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

*Control Bathroom*

 No Violations Noted

*Day Room*

105 CMR 451.353 Interior Maintenance: Seat padding damaged at tables

*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 # 305

105 CMR 451.353 Interior Maintenance: Uncovered junction box in cell # 306 and 315

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 285

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 296

105 CMR 451.340 Illumination: Insufficient lighting, ceiling light and light over sink out in cell # 326

*Showers*

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

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 4, 6, 8, 9, and 10

*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*

 No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Unable to open or close window in cell # 354, 357, 360, and 385

105 CMR 451.353 Interior Maintenance: Uncovered junction box in cell # 363 and 386

*Showers*

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

105 CMR 451.123 Maintenance: Column outside shower rusted at shower # 8

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 2 and 3

105 CMR 451.123 Maintenance: Floor dirty in shower # 1

*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

**Day Room**

 No Violations Noted

*Storage Room*

 No Violations Noted

*Laundry*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

**Right Corridor**

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged near window in cell # 11

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

105 CMR 451.353 Interior Maintenance: Light shield damaged in cell # 9

*Showers*

105 CMR 451.123\* Maintenance: Floor tiles damaged in shower # 2, 3, and 4

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

*Inmate Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 2 and 3

**Left Corridor**

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged in cell # 5

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

105 CMR 451.340 Illumination: Insufficient lighting, light out in cell # 4

105 CMR 451.123 Maintenance: Wall paint damaged in cell # 4

*Slop Sink Room*

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*

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 and 5

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

105 CMR 451.123 Maintenance: Ceiling vent rusted

*Inmate Bathroom*

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

**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 damaged

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 890F at handwash sink

105 CMR 451.123\* Maintenance: Handwash sink 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

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 storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

**Warehouse Building (outside)**

**Staff Gym**

*Weight Area*

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

105 CMR 451.353 Interior Maintenance: Equipment padding damaged

*Female Bathroom/Locker Room*

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: Grout damaged around drain in shower

*Male Bathroom /Locker Room* (Unable to Inspect Toilet – In Use)

105 CMR 451.123\* Maintenance: Column damaged outside shower

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

*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*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 810F

*Staff Bathroom*

 No Violations Noted

*Tool Room*

 No Violations Noted

*Wash Room*

 No Violations Noted

*Garage Room*

 No Violations Noted

*Key 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

**Annex**

105 CMR 451.322\* Cell Size: Inadequate floor space

*Control Booth*

 No Violations Noted

*Control Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1530F

*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: Exterior door not rodent and weathertight

*Social Worker’s Office*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2, 6, and 12

105 CMR 451.123 Maintenance: Wall paint damaged

*Storage/Boiler Room*

Unable to Inspect – Locked

*Medical*

105 CMR 451.353 Interior Maintenance: Exam table padding damaged

*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, 5, and 8

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 handicapped handwash sink/toilet unit

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in handicapped stall

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 2 clogged

*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 and # L3

105 CMR 451.123 Maintenance: Handwash sink # 1 dirty

*TV Area*

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

*Sleeping Area*

105 CMR 451.101 Blankets: Blanket damaged at bed # 36

*Meeting Room # 1*

105 CMR 451.340 Illumination: Insufficient lighting, 1 light out

*Laundry*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 986 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.

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

 Diane M. Cook, WSCO Policy, Accreditation & Program Development Coordinator

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