



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
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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*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 50 and 52

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*

105 CMR 451.353*

Interior Maintenance: Floor dirty

Interior Maintenance: Ceiling tiles loose

Control Bathroom

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Floor dirty

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*

105 CMR 451.200

Interior Maintenance: Ceiling tiles water damaged outside control

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*

105 CMR 451.123*

Maintenance: Floor dirty

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*

105 CMR 451.353

105 CMR 451.140

105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # 110, 122, 132, and 136

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

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

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

Lower Left Tier

Day Room

No Violations Noted

Cells

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.140*

105 CMR 451.140

Interior Maintenance: Wall vent dusty in cell # 107, 115, 129, 141, 145, and 147

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

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 149

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

105 CMR 451.123

(Unable to Inspect Shower # 1 – In Use)

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

| | |
|-----------------|--|
| 105 CMR 451.126 | (Unable to Inspect Showers – Not Used) |
| 105 CMR 451.123 | Water Supply: No hot water supplied to handwash sink # 1 |
| | 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*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Bathroom generally dirty
Maintenance: Handwash sink dirty
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*
105 CMR 451.353
105 CMR 451.103

Interior Maintenance: Ceiling paint damaged in cell # 430
Interior Maintenance: Ceiling paint damaged in cell # 418
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
105 CMR 451.140

Mattresses: Mattress damaged in cell # 242
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 205

Slop Sink

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1
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 97°F

Corridor 2 (Right Side)

TV Room

No Violations Noted

Showers

105 CMR 451.130 Hot Water: Shower water temperature recorded at 97°F

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

| | |
|--|--|
| <i>Prep Cooler</i> FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged |
| <i>Tool Storage</i> | No Violations Noted |
| <i>Control</i> | No Violations Noted |
| <i>Control Bathroom</i> | No Violations Noted |
| <i>Freezer</i> FC 4-501.11(A)* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 2 fans not working |
| <i>Dry Goods</i> | No Violations Noted |
| <i>Entry 5 Area (Near Dry Goods)</i> FC 6-202.15(A)(3) | Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight |
| <i>Receiving Area</i> FC 4-501.11(A)* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, exterior of several food carts damaged |
| <i>Chemical Closet</i> | No Violations Noted |
| <i>Dishwasher Area</i> FC 4-204.115* | Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine, rinse gauge temperature not working |
| <i>3-Compartment Sink # 1 and 2</i> | No Violations Noted |
| <i>Pasta Room</i> FC 6-501.111(B) | Maintenance and Operations; Pest Control: Ants observed on floor |
| <i>Can Room</i> | No Violations Noted |
| <i>Inmate Serving Area</i> 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 |
| <i>Inmate Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* | Maintenance: Toilet dirty Maintenance: Handwash sink dirty |

School

| | |
|-------------------------------|---------------------|
| <i>Office (near entrance)</i> | 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

| | |
|-------------------------------------|--|
| <i>Holding Area # 1</i> | No Violations Noted |
| <i>Intake Cages</i> | No Violations Noted |
| <i>Holding Area # 2</i> | No Violations Noted |
| <i>Shakedown</i> | No Violations Noted |
| <i>Property Room</i> | No Violations Noted |
| <i>Records</i> | |
| 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 |
| <i>Record's Bathroom</i> | |
| 105 CMR 451.123* | Maintenance: Sink faucet rusted |
| <i>Utility Closet</i> | No Violations Noted |
| <i>Offices/Medical</i> | |
| 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in back offices |
| <i>ID Room</i> | No Violations Noted |
| <i>Classification</i> | No Violations Noted |
| <u>Maintenance Corridor</u> | |
| <i>Staff Bathroom</i> | |
| 105 CMR 451.123 | Maintenance: Light shield not secure |
| <i>Inmate Bathroom</i> | No Violations Noted |
| <i>Staff Bathroom inside Office</i> | No Violations Noted |
| <i>Laundry Area</i> | No Violations Noted |
| <i>Tool Crib</i> | No Violations Noted |
| <i>Electrical Shop</i> | No Violations Noted |

| | |
|---|---|
| <i>Welding Area</i> 105 CMR 451.350* | Structural Maintenance: Exterior door not rodent and weathertight |
| <i>Tool Cage</i> | No Violations Noted |
| <i>EHSO Office (Waste Log)</i> | No Violations Noted |

Modular Administration Building

Lobby

| | |
|---------------------|---------------------|
| <i>Waiting Area</i> | No Violations Noted |
|---------------------|---------------------|

| | |
|--|---------------------------------|
| <i>Male Bathroom</i> 105 CMR 451.123* | Maintenance: Wall tiles missing |
|--|---------------------------------|

| | |
|--|----------------------------------|
| <i>Female Bathroom</i> 105 CMR 451.123* | Maintenance: Floor tiles damaged |
|--|----------------------------------|

| | |
|------------------|---------------------|
| <i>Mail Room</i> | No Violations Noted |
|------------------|---------------------|

Control 3

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Floor damaged throughout break area |
| 105 CMR 451.353* | Interior Maintenance: Floor dirty |

| | |
|--|---|
| <i>Control Bathroom</i> 105 CMR 451.123* 105 CMR 451.126 | Maintenance: Floor tiles missing and damaged Hot Water: Hot water temperature recorded at 98°F |
|--|---|

Special Services Corridor

| | |
|--|--|
| <i>Female Bathroom</i> 105 CMR 451.123* | Maintenance: Wall tile damaged near toilet |
|--|--|

| | |
|--|--------------------------------------|
| <i>Male Bathroom</i> 105 CMR 451.123* | Maintenance: Faucet fixture corroded |
|--|--------------------------------------|

| | |
|-----------------------|---------------------|
| <i>Slop Sink Room</i> | No Violations Noted |
|-----------------------|---------------------|

| | |
|---|--|
| <i>D-Board Office</i> 105 CMR 451.353* | Interior Maintenance: Floor damaged at doorway |
|---|--|

| | |
|-----------------|---------------------|
| <i>Dispatch</i> | No Violations Noted |
|-----------------|---------------------|

| | |
|------------------------|---------------------|
| <i>Evidence Closet</i> | No Violations Noted |
|------------------------|---------------------|

| | |
|------------------|---------------------|
| <i>3 Offices</i> | 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

| | |
|---|---|
| <i>Room # 234</i> 105 CMR 451.340 | Illumination: Insufficient lighting, 1 light out |
| <i>Slop Sink # 245</i> | No Violations Noted |
| <i>Room # 236</i> | No Violations Noted |
| <i>Male Bathroom # 243</i> 105 CMR 451.123* 105 CMR 451.123* | Maintenance: Ceiling water damaged Maintenance: Wood left unfinished under sink and toilet |
| <i>X-Ray Room # 242</i> | No Violations Noted |
| <i>Room # 237</i> | No Violations Noted |
| <i>Slop Sink Room # 238</i> | No Violations Noted |
| <i>Lieutenant's Office # 239</i> | No Violations Noted |
| <i>Room # 241</i> | No Violations Noted |
| <i>Mental Health Office # 248</i> 105 CMR 451.353* 105 CMR 451.350* | Interior Maintenance: Ceiling tile missing Structural Maintenance: Ceiling leaking |
| <i>Parole Office # 250</i> 105 CMR 451.141* | Screens: Screens damaged |
| <i>Dentist Room # 253</i> 105 CMR 451.141 | Screens: Screens damaged |
| <i>Room # 254</i> 105 CMR 451.353* 105 CMR 480.100(B) | Interior Maintenance: Floor tiles missing Storage: Absorbent flooring in waste storage area, floor damaged exposing untreated wood |
| <i>Diabetic Office (in Room # 254)</i> | No Violations Noted |
| <i>Office # 246</i> | Unable to Inspect – Not Used |
| <i>Female Bathroom # 258</i> 105 CMR 451.123* | Maintenance: Floor tiles damaged |
| <i>Nurse's Office # 232</i> 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 98°F

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*

105 CMR 451.200*

Interior Maintenance: Floor tiles damaged

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

Inmate Interview Room

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

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*

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Floor tiles missing and damaged

Interior Maintenance: Hole in ceiling in far back corner

Interior Maintenance: Ceiling water damaged

Interior Maintenance: Ceiling vent not secured to ceiling

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*

105 CMR 451.110(A)

Maintenance: Wall and wall tiles damaged near toilet

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 95°F
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*
105 CMR 451.343*

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

Control Booth

No Violations Noted

Control Bathroom

No Violations Noted

Day Room

105 CMR 451.353

Interior Maintenance: Seat padding damaged at tables

Cells

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.340

Structural Maintenance: Unable to open or close window in cell # 303
Interior Maintenance: Uncovered junction box in cell # 305
Interior Maintenance: Uncovered junction box in cell # 306 and 315
Interior Maintenance: Wall paint damaged in cell # 285
Interior Maintenance: Ceiling paint damaged in cell # 296
Illumination: Insufficient lighting, ceiling light and light over sink out in cell # 326

Showers

105 CMR 451.123*
105 CMR 451.123

Maintenance: Column outside shower rusted at shower # 4 and 7
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*
105 CMR 451.343*

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

Day Room

No Violations Noted

Cells

105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Unable to open or close window in cell # 354, 357, 360, and 385
Interior Maintenance: Uncovered junction box in cell # 363 and 386

Showers

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

Maintenance: Soap scum on walls in shower # 4 and 5
Maintenance: Column outside shower rusted at shower # 8
Maintenance: Wall paint damaged in shower # 2 and 3
Maintenance: Floor dirty in shower # 1

Chemical Room

No Violations Noted

Interview Room

105 CMR 451.130*
105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, hot water faucet not working
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 89°F 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 81 ⁰ F |
|-----------------|--|

| | |
|--|--|
| <i>Staff Bathroom</i> | No Violations Noted |
| <i>Tool Room</i> | No Violations Noted |
| <i>Wash Room</i> | No Violations Noted |
| <i>Garage Room</i> | No Violations Noted |
| <i>Key Control</i> 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| <u>Annex</u> 105 CMR 451.322* | Cell Size: Inadequate floor space |
| <i>Control Booth</i> | No Violations Noted |
| <i>Control Bathroom</i> 105 CMR 451.126 | Hot Water: Hot water temperature recorded at 153 ⁰ F |
| <i>Visiting Area (outside)</i> | No Violations Noted |
| <i>Female Staff Bathroom</i> | No Violations Noted |
| <i>Staff Locker Room</i> | No Violations Noted |
| <i>Male Staff Bathroom/Storage</i> | No Violations Noted |
| <i>Visiting Area (inside)</i> 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, bubbler out-of-order |
| <i>Food Service Area</i> | No Violations Noted |
| <i>Dining Area</i> 105 CMR 451.350 | Structural Maintenance: Exterior door not rodent and weathertight |
| <i>Social Worker's Office</i> | No Violations Noted |
| <i>Showers</i> 105 CMR 451.123 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # 2, 6, and 12 Maintenance: Wall paint damaged |
| <i>Storage/Boiler Room</i> | 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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



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