

CHARLES D. BAKER Governor

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MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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October 29, 2018

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

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Worcester County House of Corrections and Jail on October 17, 18, and 19, 2018 accompanied by Sergeant Noe Bard III, Environmental Health and Safety Officer, Officer Terrance Ward, Environmental Health and Safety Officer, Deputy Jason Butland, Lieutenant Eric Locke, and Diane Cook. Violations noted during the inspection are listed below including 226 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

<u>Entrance</u>

 Waiting Area
 No Violations Noted

 Fisher Conference Room
 No Violations Noted

 Hallway
 No Violations Noted

 Assistant Deputy Superintendent's Office
No Violations Noted
 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	No Violations Noted
Key Room	No Violations Noted
Herman 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
A2 Block	
Control Booth	No Violations Noted
Control Bathroom	No Violations Noted
Day Room	No Violations Noted
Chemical Storage Room	No Violations Noted
Paper Goods Storage	No Violations Noted
<i>Staff Room</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
Slop Sink Room (Upstairs)	No Violations Noted
Cells (Upstairs) 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 41 Interior Maintenance: Wall vent blocked in cell # 38
Showers (Upstairs)	Unable to Inspect – In Use
Slop Sink (Downstairs)	No Violations Noted
Cells (Downstairs) 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 53 and 55 Interior Maintenance: Floor paint damaged in cell # 49, 61, and 64

Showers (Downstairs) 105 CMR 451.123* 105 CMR 451.130	Unable to Inspect Shower # 2 – In Use Maintenance: Bottom of door frame rusted in shower # 1 Hot Water: Shower water temperature recorded at 128°F in shower # 1
Hallway	No Violations Noted
Storage Closet	No Violations Noted
A1 Block	
Control Booth 105 CMR 451.353*	Interior Maintenance: Ceiling tiles loose
Control Bathroom 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	Unable to Inspect – In Use
Room # 1	No Violations Noted
Slop Sink (Upstairs)	No Violations Noted
<i>Cells (Upstairs)</i> 105 CMR 451.123*	Maintenance: Toilet damaged in cell # 16
Showers (Upstairs)	No Violations Noted
Slop Sink (Downstairs)	No Violations Noted
<i>Cells (Downstairs)</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 29 and 31 Interior Maintenance: Floor paint damaged in cell # 17, 18, 21, 25, 27, and 28

Showers (Downstairs)	No Violations Noted
Rec Area	No Violations Noted
<u>MAXI B</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
Control	No Violations Noted
Control Bathroom 105 CMR 451.123* 105 CMR 451.117	Maintenance: Floor dirty Toilet Fixtures: Toilet fixture dirty
Lower Right Tier	
Day Room	No Violations Noted
Slop Sink	No Violations Noted
Showers	No Violations Noted
Cells	No Violations Noted
Lower Left Tier	
Day Room 105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, lights out
Cells 105 CMR 451.130 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 115 Interior Maintenance: Wall vent dusty in cell # 127 Interior Maintenance: Wall vent blocked in cell # 135 Interior Maintenance: Floor paint damaged in cell # 145 Interior Maintenance: Wall damaged around toilet in cell # 131 Interior Maintenance: Wall paint damaged in cell # 133
Showers	No Violations Noted
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	No Violations Noted
<i>Slop Sink</i> 105 CMR 451.353	Interior Maintenance: Light switch not functioning properly
Showers	No Violations Noted
Upper Disciplinary Unit	No Violations Noted
Upper Right Tier	
Day Room	No Violations Noted
Cells 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall vent dusty in cell # 328 Interior Maintenance: Wall vent dusty in cell # 310 and 324 Interior Maintenance: Floor paint damaged in cell # 310 and 334 Interior Maintenance: Wall paint damaged in cell # 310, 312, and 322
Showers 105 CMR 451.123*	Maintenance: Epoxy damaged on wall in shower # 1
Slop Sink	No Violations Noted
<u>Chapel</u>	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* 105 CMR 451.200	Cell Size: Inadequate floor space in all cells 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, excessive ice buildup in freezer

Bathroom & Shower 105 CMR 451.123*	Maintenance: Grout missing between wall tiles in shower
Examiner's Room	No Violations Noted
Nurse's Room	No Violations Noted
Pharmacy	No Violations Noted
Mental Health Offices	No Violations Noted
Break Room	No Violations Noted
Supply Room w/o Sink	No Violations Noted
Inmate Bathroom	No Violations Noted
Staff Bathroom	No Violations Noted
Supply Closet with Sink	No Violations Noted
Biohazard Storage	No Violations Noted
Central Control 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
Control Bathroom 105 CMR 451.123*	Maintenance: Wall dirty near sink
<u>Property</u>	No Violations Noted
Gymnasium	
Slop Sink Closet (Hallway) 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
Basketball Court 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.353*	Structural Maintenance: Floor damaged Structural Maintenance: Wall damaged Structural Maintenance: Ceiling damaged Interior Maintenance: Ceiling paint damaged Interior Maintenance: Gym equipment padding damaged

Bathroom with Showers 105 CMR 451.126* 105 CMR 451.123	Unable to Inspect Showers - Not Used Water Supply: No hot water supplied to handwash sink # 1 Maintenance: Ceiling vent dusty
Booth	No Violations Noted
Staff Bathroom	No Violations Noted
Bathroom without Showers	No Violations Noted
VISITING ROOM	
Inmate Visiting Side 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Counter top damaged in booth # 1, 10, 12, and 14 Interior Maintenance: Wall damaged near phone in booth # 19 and 20
Non-Inmate Visiting Side 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout area Interior Maintenance: Wall damaged near phone in booth # 2
Female Handicapped Bathroom	No Violations Noted
Male Handicapped Bathroom	No Violations Noted
Female Bathroom	No Violations Noted
Male Bathroom 105 CMR 451.123*	Maintenance: Wall paint damaged near urinal
<u>MAXI C</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
Control Booth 105 CMR 451.353	Interior Maintenance: Light shield missing
Booth Bathroom 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Bathroom generally dirty Maintenance: Handwash sink dirty
Upper Tier	
<i>Left-Side Day Room</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, lights out
Right-Side Day Room	No Violations Noted

Cells 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 418 and 430
105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 433 and 435 Interior Maintenance: Wall paint damaged in cell # 415
Showers 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 continually running
Slop Sink	No Violations Noted
Old Segregation	Unable to Inspect – Not Used
Lower Tier	
Left-Side Day Room	No Violations Noted
<i>Right-Side Day Room</i> 105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning properly, light out
Cells	No Violations Noted
<i>Slop Sink</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink
Showers	No Violations Noted
Segregation	Unable to Inspect Not Used
Chemical Area 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Deignan Building 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
Control Booth	No Violations Noted
Control Booth Bathroom	No Violations Noted
Upper West 105 CMR 451.141	Screens: Screens missing within Day Area
Showers 105 CMR 451.123*	Maintenance: Floor tiles damaged outside of showers
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Light shield damaged in cell # 53

Slop Sink Room 105 CMR 451.353*	Interior Maintenance: Wall dirty around slop sink
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Sink basin damaged at sink # 1 and 2
Lower West	
Showers 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2
Bathroom 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130*	Maintenance: Floor paint damaged Maintenance: Sink basin damaged at sink # 1 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 3
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wooden door damaged in cell # 41 and 44 Interior Maintenance: Light shield missing in cell # 46
<i>Common Area</i> 105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning properly, several lights out
Interview Room	No Violations Noted
Dry Storage	No Violations Noted
Chemical Closet	No Violations Noted
Lower East	
Showers	No Violations Noted
Bathroom 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 1
Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor damaged in cell # 2 Interior Maintenance: Light shield damaged in cell # 12 Interior Maintenance: Light shield damaged in cell # 5 and 16 Interior Maintenance: Light shield missing in cell # 7
Slop Sink Room	No Violations Noted
Upper East	
Slop Sink Room 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing on floor drain
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
Bathroom 105 CMR 451.123*	Maintenance: Unfinished wood on ceiling above toilet # 2
Mini 5 Building 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
Booth	No Violations Noted
Booth Bathroom 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 82°F
Corridor 2 (Right Side)	
TV Room	No Violations Noted
Showers 105 CMR 451.123*	Maintenance: Soap seum on shower curtain in shower # 1 and 2
Cells 105 CMR 451.350* 105 CMR 451.350	Structural Maintenance: Wall damaged above top bunk in cell # 9 Structural Maintenance: Wall damaged in cell # 6
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* 105 CMR 451.123	Maintenance: Soap scum on shower curtain in shower # 1 Maintenance: Shower # 2 out-of-order
Office with Bathroom	No Violations Noted

<i>Cells</i> 105 CMR 451.350 105 CMR 451.353	Structural Maintenance: Ceiling damaged above bed in cell # 13 Interior Maintenance: Wall damaged in cell # 15
Food Service	
Staff Dining Room	No Violations Noted
Staff Serving Line FC 4-204.112(A) FC 4-501.114(C)(2)	Design and Construction, Functionality: No functioning thermometer in hot holding unit Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration
Spice Closet	No Violations Noted
Staff Bakery	No Violations Noted
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	No Violations Noted
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
<i>Dishwasher Area</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, warewash machine out-of-order
3-Compartment Sink #1 and 2	No Violations Noted
Pasta Room	No Violations Noted
Can Room	No Violations Noted
Inmate Serving Area FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, 1 hot holding unit out-of-order
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in 2 hot holding units
Inmate Bathroom	No Violations Noted
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
Teacher's Office	No Violations Noted
Male Staff Bathroom	No Violations Noted
Classroom # 5	No Violations Noted
Manager of Re-Entry/Intake Of	<i>fice</i> No Violations Noted
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 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored under chemicals
105 CMR 451.353	Interior Maintenance: Standing water left in bucket
Library	Unable to Inspect – Locked
Parole Office	No Violations Noted
Captain's 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
<i>Records</i> 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

<i>Offices/Medical</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged in back offices	
ID Room	No Violations Noted	
Classification 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator	
Maintenance Corridor		
Staff Bathroom 105 CMR 451,123	Maintenance: Missing light shield	
Inmate Bathroom	No Violations Noted	
Staff Bathroom inside Office	No Violations Noted	
Laundry Area		
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty	
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with	
105 CMR 451.130	105 CMR 590.000, interior of microwave oven dirty Plumbing: Plumbing not maintained in good repair, 1 washing machine out-of-or	rder
Tool Crib	No Violations Noted	
Electrical Shop	No Violations Noted	
<i>Maintenance Break Room</i> 105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight	
Welding Area	No Violations Noted	
EHSO Office (Waste Log) 105 CMR 480.500(A)(5)	Procedures; Records; Record-Keeping Log: Generator had no written documentar all on-site waste storage areas including the capacity and duration of waste storage	
Modular Administration B	uilding	
Lobby		
Waiting Area	No Violations Noted	
<i>Male Bathroom</i> 105 CMR 451.123*	Maintenance: Wall tiles missing	
Female Bathroom	No Violations Noted	
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Mail Room	No Violations Noted
Control 3 105 CMR 451.353*	Interior Maintenance: Floor damaged throughout break area
Control Bathroom 105 CMR 451.123*	Maintenance: Floor tiles missing and damaged
Special Services Corridor	
Armorer's Office	No Violations Noted
Female Bathroom	No Violations Noted
Male Bathroom	No Violations Noted
Slop Sink Room	Unable to Inspect – Locked
D-Board Office	No Violations Noted
Dispatch	No Violations Noted
Evidence Closet	No Violations Noted
3 Offices	No Violations Noted
Female Locker Room 105 CMR 451.123* 105 CMR 451.123	Maintenance: Wall cracked in handicapped shower Maintenance: Light out over showers
Male Locker Room 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Grab bar rusted in handicapped shower Maintenance: Floor dirty in shower # 1 Maintenance: Floor dirty in handicapped shower Maintenance: Light out
Staff Training Room A & B 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle in training room B
Investigations Office	No Violations Noted
2 nd 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
Facility Director's Office	No Violations Noted
North Male Bathroom (near slo	<i>p sink)</i> No Violations Noted
<i>Slop Sink Room</i> 105 CMR 451,353*	Interior Maintenance: Floor tiles missing
North Female Bathroom (near s	<i>slop sink)</i> No Violations Noted
Assistant Superintendent's Offic	ce No Violations Noted
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
<u>Modular Gym</u>	
Inmate Bathroom # 104 105 CMR 451.126* 105 CMR 451.124*	Water Supply: No hot water supplied to handwash sink Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink
<i>Staff Bathroom # 105</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Wall access panel rusted Maintenance: Shower floor dirty

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Sprinkler Room/Mop Closet	No Violations Noted
Storage Room # 108	No Violations Noted
<i>Gym</i> 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.141*	Structural Maintenance: Wall damaged Interior Maintenance: Walls dirty throughout gym Screens: Several screens damaged
Control # 102	No Violations Noted
<u>Modular Infirmary</u>	
2 nd Floor	
Inmate Bathroom # 244 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.110(A) 105 CMR 451.110(A)	Maintenance: Wall tiles missing Maintenance: Floor tiles damaged Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Office # 256	No Violations Noted
Holding Cell	No Violations Noted
<i>Nurse's Station # 233</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
Room # 234	No Violations Noted
Slop Sink # 245	No Violations Noted
Room # 236	No Violations Noted
Male Bathroom # 243 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Ceiling water damaged Maintenance: Wood left unfinished under sink and toilet
X-Ray Room # 242 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
Room # 237	No Violations Noted
Slop Sink Room # 238	No Violations Noted

<i>Lieutenant's Office </i>	No Violations Noted
Room # 241	No Violations Noted
Mental Health Office # 248 105 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
Dentist Room # 253 105 CMR 451.141* 105 CMR 451.126	Screens: Screens damaged Hot Water: Hot water temperature recorded at 60°F
Room # 254 105 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
Diabetic Office (in Room # 254)) 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
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

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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 Hallwa	y) No Violations Noted
1 st 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* 105 CMR 451.141* 105 CMR 451.353	Interior Maintenance: Floor tiles damaged Screens: Screens damaged Interior Maintenance: Ceiling vent missing grille/louver
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 Λ (Non-Inmate Side)	No Violations Noted

Classifications Office	No Violations Noted
Additional Offices 105 CMR 451.353	Interior Maintenance: Floor tiles damaged
Section B (Non-Inmate Side)	No Violations Noted
Section C (Non-Inmate Side)	No Violations Noted
Social Workers Office 105 CMR 451.353* 105 CMR 451.200	Interior Maintenance: Floor tiles missing outside of office Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
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* 105 CMR 451.126* 105 CMR 451.123* 105 CMR 451.353*	Maintenance: Floor dirty Hot Water: Hot water temperature recorded at 80 ⁰ F Maintenance: Fancet fixture dirty Interior Maintenance: Floor tiles missing outside bathroom
<i>Slop Sink</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles missing
Social Worker Interview Area 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Small holes in floor throughout area Interior Maintenance: Floor tiles damaged
<i>IP Break Room</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
Inmate Interview Room 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
Side Door Exit to Yard 105 CMR 451.353*	Interior Maintenance: Floor tiles missing at door
Receiving	
Entrance Hallway 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
Personal Property # 1 105 CMR 451.353* 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 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Personal Property # 2 105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, items stored within 18 inches of ceiling
Urinalysis Storage 105 CMR 451.353* 105 CMR 451.383(B)	Interior Maintenance: Ceiling panel not secured Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, items stored within 18 inches of ceiling
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)* 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall and wall tiles damaged near toilet Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Maintenance: Hole in floor near toilet Maintenance: Ceiling vent not secured to ceiling
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
<i>Break Area</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
Back Area	
Sally Port 105 CMR 451.353* 105 CMR 451.350*	Interior Maintenance: Floor tiles damaged Structural Maintenance: Exterior door not rodent and weathertight
Clothing Room 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor tile damaged Interior Maintenance: Ceiling vent dusty

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: Mold observed on bottom of wall near doorway
105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
Cells	
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: Wall damaged in cell # 104
105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 105
105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 104
VOC Laundry	
1 st Floor	
Inmate Bathroom	
105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.123	Maintenance: Strong odor present
105 CMR 451.123	Maintenance: Urinal dirty
Laundry	
	No Violations Noted
Chemical Storage	
	No Violations Noted
Clothing Storage Room	
105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, items stored within 18 inches of ceiling
Office	
0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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	
	No Violations Noted
Hallway	
-	No Violations Noted
2 nd 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* 105 CMR 451.360	Protective Measures: Bird droppings observed on floor Protective Measures: Dead bird observed
<u>H Building</u> 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 105 CMR 451.350* 105 CMR 451.353*	Structural Maintenance: Ceiling tiles damaged Interior Maintenance: Floor tiles missing and damaged
Control Bathroom 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor tiles missing in bathroom Maintenance: Walls dirty
<i>Cells</i> 105 CMR 451.350*	Structural Maintenance: Unable to open or close window in cell # 108, 109, 110, 112,
105 CMR 451.350	115, 120, and 126 Structural Maintenance: Unable to open or close window in cell # 101, 103, 122, 124, and 134
105 CMR 451.350* 105 CMR 451.350 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Structural Maintenance: Window leaking in cell # 113 Structural Maintenance: Window leaking in cell # 103 Interior Maintenance: Wall paint damaged in cell # 131, 137, and 143 Interior Maintenance: Desk seat damaged in cell # 124 Plumbing: Plumbing not maintained in good repair, toilet/handwash sink unit leaking in
105 CMR 451.340	cell # 134 Illumination: Insufficient lighting, light out over handwash sink in cell # 103
Day Room	No Violations Noted
Chemical Room	No Violations Noted
Interview Room	No Violations Noted
Showers	No Violations Noted
I Building	
Control Booth 105 CMR 451.350*	Structural Maintenance: Ceiling tiles damaged
Control Bathroom 105 CMR 451.123*	Maintenance: Floor paint damaged

105 CMR 451.123^* Maintenance: Floor paint damaged105 CMR 451.126Hot Water: Hot water temperature recorded at 90° F

Cells	
105 CMR 451.350*	Structural Maintenance: Unable to open and close window in cell # 176, 178, and 194
105 CMR 451.350	Structural Maintenance: Unable to open and close window in cell # 168, 171, and 215
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 172, 173, 181, and 196
Interview Room	
	No Violations Noted
Slop Sink	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged
D D t true	
Day Room	No Violations Noted
	NO VIOLATIONS NOTED
Showers	Unable to Inspect Shower # 1, 3, and $4 - $ In Use
105 CMR 451.123*	Maintenance: Column outside shower damaged at shower # 3 and 7
105 CMR 451.123	Maintenance: Drain flies observed in shower # 6 and 8
105 CMR 451.123	Maintenance: Dead drain flies observed on walls and ceiling in shower # 5 and 6
105 ÇIVIR 451.125	Maintenance. Dead dram mes observed on wans and certing in shower # 5 and 6
<u>J Building</u>	
Cells	
105 CMR 451.350*	Structural Maintenance: Unable to open or close window in cell # 240 and 241
105 CMR 451.350	Structural Maintenance: Unable to open or close window in cell # 251, 276, and 280
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 225, 257, 263, and 270
105 CMR 451.353	Interior Maintenance: No light switch for light over sink in cell # 276
Day Room	
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with
100 0.000 000,200	105 CMR 590.000, interior of microwave damaged
Slop Sink Room	
	No Violations Noted
Interview Room	
Interview Koom	Na Vialationa Noto i
	No Violations Noted
Showers	
105 CMR 451.123*	Maintenance: Column outside shower damaged at shower # 3 and 7
105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 6
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5 and 6
105 CMR 451.123	Maintenance: Drain flies observed in shower # 5
105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5, 6, and 7
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
TOD OTHER TO LONG TO	Enverie i fatures in cont i to electrical outlet in an cells
Control Booth	
105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
Control Dathroom	
Control Bathroom	Unable to Inspect – In Use
	onnoie to inspect in Ose

Day Room 105 CMR 451.353* 105 CMR 451.200	Interior Maintenance: Scat padding damaged at tables Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave damaged
Cells 105 CMR 451.350* 105 CMR 451.350 105 CMR 451.350 105 CMR 451.353 105 CMR 451.353 105 CMR 451.340*	Structural Maintenance: Unable to open or close window in cell # 303 Structural Maintenance: Unable to open or close window in cell # 300 Structural Maintenance: Window leaking in cell # 350 Interior Maintenance: Blocked vent in cell # 305 and 307 Interior Maintenance: Wall paint damaged in cell # 280, 325, and 327 Illumination: Insufficient lighting, light over sink out in cell # 326
Showers	No Violations Noted
Chemical Room 105 CMR 451,353	Interior Maintenance: Wet mop stored in bucket
Interview Room	No Violations Noted
<u>L Building</u> 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 451.350 105 CMR 451.353	Structural Maintenance: Unable to open or close window in cell # 354, 357, 360, and 385 Structural Maintenance: Unable to open or close window in cell # 367 Interior Maintenance: Wall paint damaged in cell # 372
Showers 105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 2 and 3
Chemical Room	No Violations Noted
Interview Room	No Violations Noted
Work Release	
Control Booth	No Violations Noted
Strip Search Room 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged 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
<i>Laundry</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor tiles damaged Interior Maintenance: One dryer out-of-order
Right Corridor	
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.350	Interior Maintenance: Ceiling paint damaged near window in cell # 11 Structural Maintenance: Window not weathertight in cell # 7
Showers 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.130	Maintenance: Floor tiles damaged in shower # 2, 3, and 4 Maintenance: Walls dirty in shower # 4 Plumbing: Plumbing not maintained in good repair, shower # 4 leaking
Staff Bathroom 105 CMR 451.123*	Maintenance: Ceiling paint damaged
Inmate Bathroom	No Violations Noted
Left Corridor	
<i>Cells</i> 105 CMR 451.340* 105 CMR 451.353	Illumination: Insufficient lighting, light out in cell # 4 Interior Maintenance: Uncovered junction box in cell # 6
Slop Sink Room 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing
Showers 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Ceiling louver/grille missing Maintenance: Mold observed on ceiling tiles Maintenance: Floor tiles missing in shower # 5 Maintenance: Wall tiles damaged in shower # 5
Inmate Bathroom 105 CMR 451.123* 105 CMR 451.130* 105 CMR 451.126	Maintenance: Partitions damaged in stall # 2 and 3 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 1 Water Supply: No cold water supplied to handwash sink # 2
Chow Hall and Storage Rooms 105 CMR 451.353*	Interior Maintenance: Seats damaged at dining tables
Old Kitchen Area	No Violations Noted

Tower

<i>Ist Floor</i> 105 CMR 451.353*	Interior Maintenance: Floor dirty
2 nd Floor	
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.350*	Structural Maintenance: Ceiling 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 90°F at handwash sink
105 CMR 451.123*	Maintenance: Floor dirty
3 rd 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

Warchouse Building (outside)

Staff Gym

Weight Area 105 CMR 451.353*	Interior Maintenance: Equipment padding damaged
Female Bathroom/Locker Room 105 CMR 451.123* 105 CMR 451.123	Maintenance: Wall water damaged near toilet Maintenance: Caulking damaged around drain in shower
Male Bathroom /Locker Room 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	(Unable to Inspect Toilet – In Use) Maintenance: Column damaged outside shower Maintenance: Mold observed on bench seat in shower Maintenance: Ceiling vent dusty
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 # 1 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior siding damaged right side of cooler	
Exterior Cooler # 2	No Violations Noted	
Garage		
Transportation Office	No Violations Noted	
Kitchen Area	No Violations Noted	
Bathroom	No Violations Noted	
Staff Bathroom	No Violations Noted	
Tool Room	No Violations Noted	
Wash Room	No Violations Noted	
Garage Room	No Violations Noted	
Key Control	No Violations Noted	
<u>Annex</u> 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 150°F	
Visiting Area (outside)	No Violations Noted	
Female Staff Bathroom	No Violations Noted	
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Staff Locker Room	No Violations Noted	
Male Staff Bathroom/Storage	orage No Violations Noted	
<i>Visiting Area (inside)</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order	
Food Service Area 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink	
<i>Dining Area</i> 105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight	
Social Worker's Office	No Violations Noted	
Showers	Unable to Inspect – In Use	
Storage/Boiler Room	No Violations Noted	
Medical 105 CMR 451.353* 105 CMR 451.353 105 CMR 480.500(B)(2)(e)(2)	Interior Maintenance: Exam table padding damaged Interior Maintenance: Handwash sink rusted Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste received from affiliated small scale generator	
Chemical Closet with Books	No Violations Noted	
T 4		
<i>Toilets</i> 105 CMR 451.124*	Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink/toilet unit # 5 and 8	
105 CMR 451.126	Water Supply: No cold water supplied to handwash sink/toilet unit # 1	
105 CMR 451.124*	Water Supply: It's cold water supplied to handwash sink tonkt unit with 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 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink/toilet unit # 1 not draining properly	
Sink Area		
105 CMR 451.124	Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink # L2 and L3	
105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # L3	
105 CMR 451.126*	Water Supply: No cold water supplied to middle handwash sink	
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 # 7	

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 972 at the time of inspection.
- 2. During the kitchen inspection, the warewash machine was out-of-order. It was stated that the facility would continue to use Styrofoam trays for food service and manually wash, rinse, and sanitize food prep items.
- 3. 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.
- 4. 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 <u>www.mass.gov/dph/dcs</u> 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 <u>www.mass.gov/dph/fpp</u> and click on "Retail Food". Then under "Regulations" click "2013 Food Code Merged with 105 CMR 590 and 2013 Food Code"

To review the Labeling regulations please visit the Food Protection website at <u>www.mass.gov/dph/fpp</u> and click on "Food Processing". Then under "Regulations" click "105 CMR 500.000: Good Manufacturing Practices for Food"

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

Sincerely,

Keny Wagn

Kerry Wagner, MPH Environmental Health Inspector, CSP, BEH

cc:	Monica Bharel, MD, MPH, Commissioner, DPH	
	Jana Ferguson, Director, BEH	
	Steven Hughes, Director, CSP, BEH	
	Marylou Sudders, Secretary, Executive Office of Health and Human Services	
	Thomas Turco, Commissioner, DOC	(electronic copy)
	Sergeant Noe Bard III, EHSO	(electronic copy)
	Officer Terrance Ward, EHSO	(electronic copy)
	Diane M. Cook, WSCO Policy, Accreditation & Program Development Coordinator	(electronic copy)
	Margaret Lee, Administrative Assistant, West Boylston Board of Health	(electronic copy)
à	Clerk, Massachusetts House of Representatives	S
	Clerk, Massachusetts Senate	
	Daniel Bennett, Secretary, EOPSS	(electronic copy)
	Nelson Alves, Director, Policy Development and Compliance Unit	(electronic copy)