



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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November 5, 2019

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; the Department's Community Sanitation Program (CSP) conducted an inspection of the Worcester County House of Corrections and Jail on October 25 and 28, 2019 accompanied by Officer Terrance Ward and Sergeant Noe Bard III, Environmental Health and Safety Officers and Lieutenant Eric Locke. Violations noted during the inspection are listed below including 159 repeat violations.

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Amy Medeiros
 Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH (electronic copy)
 Jana Ferguson, Director, BEH (electronic copy)
 Steven Hughes, Director, CSP, BEH (electronic copy)
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Thomas Turco, Secretary, EOPSS (electronic copy)
 Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)
 Noe Bard III, EHSO (electronic copy)
 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)
 Clerk, Massachusetts House of Representatives (electronic copy)
 Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Entrance

Superintendent's Office

Unable to Inspect – Locked

Waiting Area

No Violations Noted

Fisher Conference Room

No Violations Noted

Hallway

No Violations Noted

Assistant Deputy Superintendent's Office

Unable to Inspect – Locked

Deputy's Office

Unable to Inspect – Locked

Staff Locker Room

No Violations Noted

Staff Bathroom

No Violations Noted

Control Room

No Violations Noted

Control Bathroom
105 CMR 451.123

Maintenance: Ceiling vent dusty

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

<i>Paper Goods Storage</i>	No Violations Noted
<i>Staff Room</i>	No Violations Noted
<i>Slop Sink Room (Upstairs)</i>	No Violations Noted
<i>Cells (Upstairs)</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 45
<i>Showers (Upstairs)</i> 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2
<i>Slop Sink (Downstairs)</i>	No Violations Noted
<i>Cells (Downstairs)</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 53 Interior Maintenance: Floor paint damaged in cell # 49, 50, 57, 58, 59, and 61 Interior Maintenance: Wall paint damaged in cell # 50
<i>Showers (Downstairs)</i>	Unable to Inspect – In Use
Hallway 105 CMR 451.344	Illumination in Habitable Areas: Lights not functioning properly, lights out
<i>Storage Closets</i>	No Violations Noted
<u>A1 Block</u>	
Control Booth 105 CMR 451.353	Interior Maintenance: Ceiling vent not secured to ceiling
<i>Control Bathroom</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Room # 1</i>	No Violations Noted
<i>Room # 2</i>	No Violations Noted
<i>Room # 3</i>	No Violations Noted
<i>Storage # 4</i>	No Violations Noted

Storage # 5

No Violations Noted

Room # 6

No Violations Noted

Slop Sink (Upstairs)

No Violations Noted

Cells (Upstairs)

105 CMR 451.123*

Maintenance: Toilet damaged in cell # 16

Showers (Upstairs)

105 CMR 451.130

Hot Water: Shower water temperature recorded at 120°F

Slop Sink (Downstairs)

No Violations Noted

Cells (Downstairs)

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 25

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 17, 18, and 26

105 CMR 451.103

Mattresses: Mattress damaged in cell # 28 and 30

Showers (Downstairs)

No Violations Noted

Rec Area

No Violations Noted

MAXI B

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 45°F

105 CMR 451.353

Interior Maintenance: Ceiling tiles loose

Control Bathroom

105 CMR 451.123

Maintenance: Wall damaged

105 CMR 451.123

Maintenance: Paper towel dispenser damaged

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Lower Right Tier

Day Room

No Violations Noted

Slop Sink

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 112, 122, 126, 132, and 142

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 108, 124, 140, 144, and 152

Lower Left Tier

Day Room

105 CMR 451.344

Illumination in Habitable Areas: Lights not functioning properly, lights out

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 125, 129, and 145

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 133

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2

Slop Sink

No Violations Noted

Chemical Closet

105 CMR 451.123

Maintenance: Wet mop stored upside down

Lower Disciplinary Unit

Unable to Inspect – Not Used

Upper Left Tier

Day Room

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 312, 320, 326, 328, 334, 346, and 350

Slop Sink

No Violations Noted

Showers

No Violations Noted

Upper Disciplinary Unit

105 CMR 451.353

(Unable to Inspect Cell # 4 – No Longer Used)

Interior Maintenance: Floor paint damaged in cell # 1

Upper Right Tier

Day Room

105 CMR 451.345*

Illumination in Common Passage Ways and Areas: Inadequate lighting, light out

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 307, 309, 311, 313, 331, and 333

105 CMR 451.103

Mattresses: Mattress damaged in cell # 341

Showers

No Violations Noted

Slop Sink

No Violations Noted

Chapel

No Violations Noted

Office (Right of Altar)

Unable to Inspect – Locked

Health Services

Interview Room # 1

No Violations Noted

Interview Room # 2

No Violations Noted

Infirmery Ward Bunk Room

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Bathroom & Shower

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

Maintenance: Grout missing between wall tiles in shower

Maintenance: Wall tile damaged in shower

Maintenance: Grout dirty in shower

Examiner's Room

No Violations Noted

Nurse's Room

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out

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

No Violations Noted

Control Bathroom

105 CMR 451.123*

105 CMR 451.123

Maintenance: Walls dirty

Maintenance: Light shield not secured on ceiling

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 451.344*

Illumination in Habitable Areas: Light not functioning properly, lights out

Inmate Toilets & Showers

(Unable to Inspect Showers – Not Used)

105 CMR 451.126

Hot Water: Hot water temperature recorded at 103⁰F at handwash sink # 1

Booth

105 CMR 451.200*

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

Staff Bathroom

No Violations Noted

Bathroom without Showers

No Violations Noted

VISITING ROOM

Inmate Visiting Side

105 CMR 451.353*

Interior Maintenance: Counter top damaged in booth # 10, 12, and 14

105 CMR 451.353*

Interior Maintenance: Wall damaged near phone in booth # 19 and 20

Non-Inmate Visiting Side

105 CMR 451.353*

Interior Maintenance: Floor paint damaged throughout area

105 CMR 451.353*

Interior Maintenance: Wall panel not secured in booth # 6

Female Handicapped Bathroom

No Violations Noted

Male Handicapped Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

MAXI C

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control Booth

No Violations Noted

Booth Bathroom

No Violations Noted

Upper Tier

Left-Side Day Room

No Violations Noted

Right-Side Day Room

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 408 and 450

105 CMR 451.103

Mattresses: Mattress damaged in cell # 410

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 440

Showers

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 1

Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water handle leaking

Old Segregation

Unable to Inspect – Not Used

Lower Tier

Left-Side Day Room

No Violations Noted

Right-Side Day Room

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, lights out

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 220

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 227

Slop Sink

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, and 3

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

No Violations Noted

Control Booth Bathroom

105 CMR 451.124

Water Supply: No cold water supplied to handwash sink

Upper West

Showers

105 CMR 451.123*

Maintenance: Floor tiles damaged outside of showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123

Maintenance: Light rusted in shower # 2

Cells

No Violations Noted

Slop Sink Room

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Sink basin damaged at sink # 1 and 2

105 CMR 451.123

Maintenance: Paint damaged on partition in stall # 1

Lower West

Showers

105 CMR 451.123*

Maintenance: Floor tiles damaged outside of showers

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.123

Maintenance: Paint damaged on partition in stall # 1 and 2

105 CMR 451.123

Maintenance: Urinal out-of-order

Cells

105 CMR 451.353*

Interior Maintenance: Wooden door damaged in cell # 41

Common Area

No Violations Noted

Interview Room

No Violations Noted

Dry Storage

No Violations Noted

Chemical Closet

No Violations Noted

Lower East

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2

Bathroom

105 CMR 451.123*

Maintenance: Paint damaged on partition in stall # 2

105 CMR 451.123

Maintenance: Wall tile damaged in stall # 2

105 CMR 451.123

Maintenance: Shower curtain damaged in stall # 2

105 CMR 451.123

Maintenance: Paint damaged on partition in stall # 1

<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 2
<i>Slop Sink Room</i>	No Violations Noted
Upper East	
<i>Slop Sink Room</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Paint damaged on access panel in shower # 2 Maintenance: Soap scum on walls in shower # 1 and 2 Maintenance: Access panel rusted in shower # 1
<i>Bathroom</i> 105 CMR 451.123	Maintenance: Floor paint damaged
<u>Mini 5 Building</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Booth</i>	No Violations Noted
<i>Booth Bathroom</i>	No Violations Noted
Corridor 2 (Right Side)	
<i>TV Room</i> 105 CMR 451.353	Interior Maintenance: Floor damaged
<i>Showers</i> 105 CMR 451.123	Maintenance: Wood bench damaged
<i>Cells</i> 105 CMR 451.350* 105 CMR 451.353 105 CMR 451.353	Structural Maintenance: Wall damaged in cell # 6 Interior Maintenance: Wall paint damaged in cell # 3, 9, and 10 Interior Maintenance: Floor damaged in cell # 11
Middle Corridor	
<i>Chow Area</i>	Unable to Inspect – In Use
<i>Weight Room</i>	Unable to Inspect – In Use
<i>Chemical Closet</i>	No Violations Noted

Office

Unable to Inspect – Locked

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: Shower # 2 out-of-order

Office with Bathroom

Unable to Inspect – Locked

Cells

105 CMR 451.350*

Structural Maintenance: Ceiling damaged above bed in cell # 13

Food Service

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Staff Dining Room

Unable to Inspect – Under Construction

Staff Serving Line

Unable to Inspect – Under Construction

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

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water handle leaking at handwash sink

<i>Freezer</i>	No Violations Noted
<i>Dry Goods</i>	No Violations Noted
<i>Entry 5 Area (Near Dry Goods)</i>	No Violations Noted
<i>Receiving Area</i>	No Violations Noted
<i>Chemical Closet</i> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, slop sink leaking
<i>Dishwasher Area</i>	No Violations Noted
<i>3-Compartment Sink # 1 and 2</i>	No Violations Noted
<i>Pasta Room</i>	No Violations Noted
<i>Can Room</i>	No Violations Noted
<i>Inmate Serving Area</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<u>School</u>	
<i>Office (near entrance)</i>	No Violations Noted
<i>Education Director's Office</i>	No Violations Noted
<i>Deputy's Office</i>	No Violations Noted
<i>Break Area in Hall</i> 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
<i>Teacher's Office</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted

Classroom # 5 No Violations Noted

Manager of Re-Entry/Intake Office 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 No Violations Noted

Library No Violations Noted

Parole Office No Violations Noted

Captain's Office No Violations Noted

Receiving

County Lock Up
105 CMR 451.103 Mattresses: Mattress damaged in cell # 6

Holding Area # 1 No Violations Noted

Intake Cages No Violations Noted

Holding Area # 2 No Violations Noted

Shakedown No Violations Noted

Property Room No Violations Noted

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

Maintenance Corridor

<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom inside Office</i>	No Violations Noted
<i>Laundry Area</i> 105 CMR 451.353	Interior Maintenance: One washing machine broken
<i>Tool Crib</i>	No Violations Noted
<i>Electrical Shop</i>	No Violations Noted
<i>Maintenance Break Room</i>	No Violations Noted
<i>Welding Area</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>	Unable to Inspect – In Use
<i>Female Bathroom</i> 105 CMR 451.123*	Maintenance: Wall tiles damaged

Mail 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 3
105 CMR 451.353* Interior Maintenance: Floor damaged throughout break area

Control Bathroom
105 CMR 451.123* Maintenance: Floor tiles missing and damaged
105 CMR 451.126 Hot Water: Hot water temperature recorded at 100⁰F at handwash sink

Special Services Corridor

Armorer's Office
No Violations Noted

Female Bathroom
No Violations Noted

Slop Sink Room
Unable to Inspect – Locked

Male Bathroom
No Violations Noted

D-Board Office
No Violations Noted

Dispatch
No Violations Noted

Evidence Closet
Unable to Inspect – Locked

3 Offices
No Violations Noted

Female Locker Room
105 CMR 451.123* Maintenance: Wall cracked in handicapped shower
105 CMR 451.123 Maintenance: Floor dirty in handicapped shower

Male Locker Room
105 CMR 451.123 Maintenance: Floor dirty in handicapped shower

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

Special Services Office
No Violations Noted

2nd Floor

Personnel Offices
No Violations Noted

<i>Break Room</i>	No Violations Noted
<i>Copy Room</i>	No Violations Noted
<i>Closet with Microwave</i>	No Violations Noted
<i>Deputy's Office/Legal</i>	No Violations Noted
<i>Facility Director's Office</i>	No Violations Noted
<i>North Male Bathroom (near slop sink)</i>	No Violations Noted
<i>Slop Sink Room</i>	Unable to Inspect – Locked
<i>North Female Bathroom (near slop sink)</i>	No Violations Noted
<i>Programs Support Office</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
<i>South Male Bathroom</i>	No Violations Noted
<i>South Female Bathroom</i>	No Violations Noted
<i>Internal Affairs</i>	No Violations Noted

Modular Gym

<i>Inmate Bathroom # 104</i> 105 CMR 451.124* 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*	Maintenance: Wall access panel rusted

Sprinkler Room/Mop Closet

No Violations Noted

Storage Room # 108

No Violations Noted

Gym

105 CMR 451.350*

Structural Maintenance: Wall damaged

105 CMR 451.141*

Screens: Several screens damaged

105 CMR 451.344*

Illumination in Habitable Areas: Light not functioning properly, lights out

105 CMR 451.360

Protective Measures: Birds nest in window

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

105 CMR 451.126

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

Office # 256

No Violations Noted

Holding Cell

No Violations Noted

Nurse's Station # 233

No Violations Noted

Room # 234

No Violations Noted

Slop Sink # 245

No Violations Noted

Room # 236

No Violations Noted

Male Bathroom # 243

105 CMR 451.123*

Maintenance: Ceiling water damaged

105 CMR 451.123*

Maintenance: Wood left unfinished under sink and toilet

X-Ray Room # 242

No Violations Noted

Room # 237

No Violations Noted

Slop Sink Room # 238

No Violations Noted

<i>Lieutenant's Office # 239</i> 105 CMR 451.141	Screens: Screen damaged at end of hallway
<i>Room # 241</i>	No Violations Noted
<i>Mental Health Office # 248</i>	No Violations Noted
<i>Parole Office # 250</i> 105 CMR 451.141*	Screens: Screens damaged
<i>Dentist Office # 253</i> 105 CMR 451.353*	Interior Maintenance: Dentist chair padding damaged
<i>Room # 254</i>	No Violations Noted
<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 missing
<i>Nurse's Office # 232</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Break Room (Medical Records) # 214</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
<i>Room # 230</i>	Unable to Inspect – Not Used
<i>Cell # 226-229</i>	Unable to Inspect – Not Used
<i>Handicapped Shower</i>	Unable to Inspect – Not Used
<i>Captain's Office</i>	Unable to Inspect – Locked
<i>Optometrist's Office # 222</i>	No Violations Noted
<i>Administrator's Office</i>	No Violations Noted
<i>Supply Closets</i>	No Violations Noted

Cell # 206-209

Unable to Inspect – Not Used

DOL Unit

Unable to Inspect – Not Used

Medical Closet (End of Hallway)

105 CMR 451.350

Structural Maintenance: Ceiling leaking

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 451.141*

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

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

Unable to Inspect – Locked

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 451.126*

Hot Water: Hot water temperature recorded at 66⁰F

105 CMR 451.123*

Maintenance: Faucet fixture dirty

105 CMR 451.353*

Interior Maintenance: Floor tiles missing outside bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

Slop Sink

105 CMR 451.353*

Interior Maintenance: Floor tiles missing

Social Worker Interview Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

IP Break Room

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

105 CMR 451.350*

Structural Maintenance: Door window broken

105 CMR 451.353*

Interior Maintenance: Wall damaged

Personal Property # 1

Unable to Inspect – Not Used

Chemical Room

No Violations Noted

Personal Property # 2

Unable to Inspect – Not Used

Urinalysis

105 CMR 480.500(A)(3)

Procedures; Records; Record-Keeping Log: Food stored in refrigerator with medications

Urinalysis Office

No Violations Noted

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

105 CMR 451.126

Hot Water: Hot water temperature recorded at 90⁰F

Shower # 118

105 CMR 451.123*

Maintenance: Shower floor dirty

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

Clothing Room

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Floor tile damaged

Interior Maintenance: Ceiling vent dusty

Interior Maintenance: Access panel not secure to ceiling

Court Storage

Unable to Inspect – Not Used

Cells

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 105

VOC Laundry

1st Floor

Inmate Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.126*

Maintenance: Floor paint damaged

Maintenance: Urinal dirty

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 1 and 2

Laundry

No Violations Noted

Chemical Storage

No Violations Noted

Clothing Storage Room

No Violations Noted

Office

Unable to Inspect – Locked

Slop Sink Closet

No Violations Noted

Staff Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

Classrooms A-D

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out in Classroom C

IT Break Area

No Violations Noted

Hallway

No Violations Noted

2nd Floor

Room # 203

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Interior Maintenance: Wall vent missing grille/louver

Room # 210

No Violations Noted

Room # 202

No Violations Noted

H 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

105 CMR 451.353*

Interior Maintenance: Floor tiles missing and damaged

Control Bathroom

105 CMR 451.123*

105 CMR 451.126*

Maintenance: Floor tiles missing in bathroom

Hot Water: Hot water temperature recorded at 100⁰F

Cells

105 CMR 451.350*

105 CMR 451.353

105 CMR 451.353

Structural Maintenance: Unable to open or close cell windows

Interior Maintenance: Wall paint damaged in cell # 101 and 141

Interior Maintenance: Wall vent blocked in cell # 143 and 150

Day Room

No Violations Noted

Chemical Room

No Violations Noted

Interview Room

Unable to Inspect – In Use

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 3, and 4

I Building

Control Booth

105 CMR 451.350*

Structural Maintenance: Ceiling tiles damaged

Control Bathroom

105 CMR 451.130

105 CMR 451.344*

Plumbing: Plumbing not maintained in good repair, sink slow to drain
Illumination in Habitable Areas: Light not functioning properly, light out

Cells

105 CMR 451.350*

105 CMR 451.104

105 CMR 451.353

Structural Maintenance: Unable to open or close cell windows
Beds: Bed paint damaged in cell # 167 and 186
Interior Maintenance: Ceiling paint damaged in cell # 173

Interview Room

No Violations Noted

Slop Sink

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Day Room

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 7 and 8

J Building

Cells

105 CMR 451.350*

105 CMR 451.353

105 CMR 451.126

105 CMR 451.353

105 CMR 451.104

Structural Maintenance: Unable to open or close cell windows
Interior Maintenance: Wall paint damaged in cell # 260 and 267
Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink in cell # 275
Interior Maintenance: Wall vent blocked in cell # 232
Beds: Bed paint damaged in cell # 242 and 248

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: Floor dirty in shower # 1
105 CMR 451.123* Maintenance: Floor paint damaged in shower # 8
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 5
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 5, 7, and 9

K Building

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.343* Electric Fixtures in Cell: No electrical outlet in all cells

Control Booth

No Violations Noted

Control Bathroom

No Violations Noted

Day Room

105 CMR 451.353* Interior Maintenance: Seat padding damaged at tables

Cells

105 CMR 451.350* Structural Maintenance: Unable to open or close cell windows
105 CMR 451.123 Maintenance: Wall paint damaged in cell # 337

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 5
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4, 6, 8, 9, and 10

Chemical Room

105 CMR 451.123 Maintenance: Floor paint damaged

Interview Room

Unable to Inspect – In Use

L Building

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.343* Electric Fixtures in Cell: No electrical outlet in all cells

Day Room

No Violations Noted

Cells

105 CMR 451.350* Structural Maintenance: Unable to open or close cell windows
105 CMR 451.350 Structural Maintenance: Window was leaking in cell # 395
105 CMR 451.350 Structural Maintenance: Window not weathertight, plastic in window in cell # 359

Showers

(Unable to Inspect Showers 2-10 – In Use)
No Violations Noted

Chemical Room

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no cold water handle on slop sink
105 CMR 451.123 Maintenance: Floor paint damaged

Interview Room

No Violations Noted

Work Release

Control Booth

No Violations Noted

Strip Search Room

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Chemical Closet

No Violations Noted

Office

Unable to Inspect – Locked

Day Room

No Violations Noted

Storage Room

No Violations Noted

Laundry

No Violations Noted

Right Corridor

Cells

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Wall tile damaged in shower # 1

105 CMR 451.123

Maintenance: Floor tile missing in shower # 2, 3, and 4

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water handle broken at handwash sink # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, leak under handwash sink # 1

105 CMR 451.130

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

Left Corridor

Cells

No Violations Noted

Slop Sink Room

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Floor tiles missing in shower # 3

105 CMR 451.123

Maintenance: Floor tiles missing in shower # 2 and 4

Inmate Bathroom

105 CMR 451.126*
105 CMR 451.126*

Water Supply: No cold water supplied to handwash sink # 2
Hot Water: Hot water temperature recorded at 88⁰F

Chow Hall and Storage Rooms

No Violations Noted

Old Kitchen Area

Unable to Inspect – Not Used

Tower

1st Floor

105 CMR 451.353*

Interior Maintenance: Floor dirty

2nd Floor

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.344*
105 CMR 451.123*
105 CMR 451.123*

Structural Maintenance: Wall damaged
Interior Maintenance: Wall paint damaged
Structural Maintenance: Ceiling damaged
Illumination in Habitable Areas: Light not functioning properly, light out
Maintenance: Floor dirty
Maintenance: Toilet dirty

3rd Floor

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.344*

105 CMR 451.350

Structural Maintenance: Wall damaged
Interior Maintenance: Wall board missing
Illumination in Habitable Areas: Light not functioning properly, missing light bulbs in light fixture
Structural Maintenance: Window broken

Warehouse Building (outside)

Staff Gym

Weight Area

105 CMR 451.353

Interior Maintenance: Equipment padding damaged

Female Bathroom/Locker Room

105 CMR 451.123*

Maintenance: Caulking damaged around drain in shower

Male Bathroom /Locker Room

No Violations Noted

Chemical Room

Unable to Inspect – Locked

Office

Unable to Inspect – Locked

Warehouse

Office

No Violations Noted

<i>Break Area</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123*	Maintenance: Wall damaged
<i>Staff Bathroom</i>	No Violations Noted
<i>Chemical Room</i>	No Violations Noted
<i>Walk-In Freezer</i>	No Violations Noted
<i>Dry Storage Closet</i>	No Violations Noted
<i>Exterior Cooler # 1</i>	No Violations Noted
<i>Exterior Cooler # 2</i>	No Violations Noted
<u>Garage/Transport</u>	
<i>Transportation Office</i>	No Violations Noted
<i>Kitchen Area</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<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>	No Violations Noted
<u>Annex</u> 105 CMR 451.322*	Cell Size: Inadequate floor space
<i>Control Booth</i>	No Violations Noted

<i>Control Bathroom</i>	No Violations Noted
<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>	No Violations Noted
<i>Food Service Area</i> 105 CMR 451.124	(Unable to Inspect – Under Construction) Water Supply: Insufficient water supply in quantity and pressure at bubbler outside Food Service
<i>Dining Area</i> 105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
<i>Social Worker's Office</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Showers</i> 105 CMR 451.123	Maintenance: Wall paint damaged in shower # 4, 8, 11, and 15
<i>Storage/Boiler Room</i>	No Violations Noted
<i>Medical</i> 105 CMR 451.353*	Interior Maintenance: Exam table padding damaged
<i>Chemical Closet with Books</i> 105 CMR 451.344* 105 CMR 451.130	Illumination in Habitable Areas: Light not functioning properly, lights out Plumbing: Plumbing not maintained in good repair, bubbler out-of-order outside chemical closet
<i>Toilets</i> 105 CMR 451.126* 105 CMR 451.124* 105 CMR 451.124*	Water Supply: No cold water supplied to handwash sink/toilet unit # 1 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink/toilet unit # 11, 12, and 13 Water Supply: Insufficient water supply in quantity and pressure at handicapped handwash sink/toilet unit
<i>Sink Area</i> 105 CMR 451.124* 105 CMR 451.124 105 CMR 451.130	Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink # L2 and L3 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # L2 Plumbing: Plumbing not maintained in good repair, handwash sink # R1 was clogged

TV Area

No Violations Noted

Sleeping Area

105 CMR 451.350

Structural Maintenance: Door # 103 not rodent and weathertight, water was leaking in

Meeting Room # 1

105 CMR 451.340*

Illumination: Insufficient lighting, light out

Laundry

No Violations Noted

Observations and Recommendations

1. The inmate population was 870 at the time of inspection.
2. 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 Community Sanitation Program (CSP) 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 or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing 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,



Amy Medeiros
Environmental Health Inspector, CSP, BEH