

January 13, 2025

Jason Rives, 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 Rives:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Worcester County Jail and House of Correction on November 18, 2024, accompanied by Noe Bard, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 309 total deficiencies; 145 new deficiencies under the Required Standards (.100 and .200 series), 18 repeat deficiencies under the Required Standards, 98 new deficiencies under the Recommended Standards (.300 series), and 48 repeat deficiencies under the Recommended Standards.

**Overview**

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

**Section 2** provides information on areas that EHRS found to be compliant.

**Section 3** documents the areas that EHRS did not inspect.

**Section 4** provides information on submitting a Plan of Correction for the identified deficiencies.

**Section 5** outlines observations and recommendations related to the inspection.

**SECTION 1: Health and Safety Deficiencies**

**Deficiencies under the Required Standards (.100 and .200 series)**

145 new deficiencies and 18 repeat deficiencies (indicated by an \*) were found during the inspection:

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| 1. Entrance
 | Superintendent’s Office | Bathroom | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Entrance
 | Male Staff Locker Room | Male Staff Bathroom | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Entrance
 | Male Staff Locker Room | Male Staff Bathroom | 105 CMR 451.123\* | Maintenance: Heater damaged |
| 1. Entrance
 | Control Room | Control Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. Entrance
 | Control Room | Control Bathroom | 105 CMR 451.123 | Maintenance: Wet mop stored in bucket |
| 1. Herman Building
 | Visiting Room | Male Handicapped Bathroom  | 105 CMR 451.123 | Maintenance: Ceiling tiles water damaged |
| 1. Herman Building
 | Visiting Room | Female Bathroom  | 105 CMR 451.123 | Maintenance: Ceiling tiles damaged |
| 1. Herman Building
 | Visiting Room | Female Bathroom  | 105 CMR 451.123 | Maintenance: Wall paint damaged behind toilet # 2 |
| 1. Herman Building
 | Visiting Room | Male Bathroom  | 105 CMR 451.123\* | Maintenance: Wall paint damaged above urinal |
| 1. Old Receiving
 | Breakroom & Bathroom |  | 105 CMR 451.123\* | Maintenance: Walls dirty in bathroom |
| 1. Central Control
 |  | Control Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling tile missing |
| 1. Central Control
 |  | Control Bathroom | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. A2 Block
 | Control Booth | 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 |
| 1. A2 Block
 | Control Booth | Staff 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 |
| 1. A2 Block
 | Control Booth | Control Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. A2 Block
 | Control Booth | Slop Sink (Downstairs) | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair; slop sink clogged |
| 1. MAXI B
 | Control Bathroom |  | 105 CMR 451.123\* | Maintenance: Floor paint damaged |
| 1. MAXI B
 | Control Bathroom |  | 105 CMR 451.123\* | Maintenance: Floor and walls dirty |
| 1. MAXI B
 | Lower 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 |
| 1. MAXI B
 | Lower Right Tier  | Showers | 105 CMR 451.123 | Maintenance: Wall damaged in shower # 1 and 2 |
| 1. MAXI B
 | Lower Right Tier  | Showers | 105 CMR 451.123 | Maintenance: Wall paint damaged in shower # 2 |
| 1. MAXI B
 | Lower Left Tier | Showers | 105 CMR 451.123 | Maintenance: Wall paint damaged in shower # 2 |
| 1. MAXI B
 | Lower Left Tier | Showers | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 1 |
| 1. MAXI B
 | Upper Right Tier | Showers  | 105 CMR 451.123 | Maintenance: Soap scum on curtain in shower # 2 |
| 1. MAXI B
 | Upper Right Tier | Showers  | 105 CMR 451.123 | Maintenance: Wall damaged outside shower # 1 |
| 1. MAXI B
 | Upper Right Tier | Showers  | 105 CMR 451.123 | Maintenance: Wall damaged in shower # 1 and 2 |
| 1. MAXI B
 | Upper Right Tier | Showers  | 105 CMR 451.123 | Maintenance: Mold on walls in shower # 1 and 2 |
| 1. MAXI B
 | Upper Right Tier | Showers  | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 1 |
| 1. MAXI B
 | Upper Right Tier | Showers  | 105 CMR 451.123 | Maintenance: Floor paint damaged in shower # 1 |
| 1. MAXI B
 | Upper Right Tier | Showers  | 105 CMR 451.123\* | Maintenance: Soap scum on curtain in shower # 1 |
| 1. MAXI B
 | Upper Right Tier | Showers  | 105 CMR 451.123\* | Maintenance: Wall paint and epoxy damaged in shower # 1 and 2 |
| 1. MAXI B
 | Upper Left Tier | Showers | 105 CMR 451.123 | Maintenance: Wall damaged in shower # 2 |
| 1. MAXI B
 | Upper Left Tier | Showers | 105 CMR 451.123 | Maintenance: Drain flies observed in shower # 2 |
| 1. MAXI B
 | Upper Left Tier | Showers | 105 CMR 451.123 | Maintenance: Mold on wall in shower # 2 |
| 1. MAXI B
 | Upper Left Tier | Showers | 105 CMR 451.123 | Maintenance: Wall paint damaged in shower # 2 |
| 1. MAXI B
 | Upper Left Tier | Showers | 105 CMR 451.123 | Maintenance: Floor paint damaged in shower # 1 |

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| 1. MAXI B
 | Upper Left Tier | Day Room  | 105 CMR 451.200 | Destruction of Organisms of Public Health Concern; Cooking: Raw animal food not stirred properly during microwave cooking. Standard found in 105 CMR 590; FC 3-401.12(A). |

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| 1. Food Service
 | Main Kitchen | Control Bathroom | 105 CMR 451.123 | Maintenance: Wall tile damaged |
| 1. Food Service
 | Main Kitchen | Inmate Bathroom | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink  |
| 1. Food Service
 | Main Kitchen | Inmate Bathroom | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 95°F at handwash sink |

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| 1. Food Service
 | Main Kitchen | Bakery | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed on floor below tables. Standard found in 105 CMR 590; FC 6-501.12(A). | **Corrected On-site** |

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| 1. Food Service
 | Main Kitchen | Bakery | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty behind ovens. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Food Service
 | Main Kitchen | Entire Kitchen | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed throughout kitchen. Standard found in 105 CMR 590; FC 6-501.111. |
| 1. Food Service
 | Main Kitchen | Milk Cooler # 1 | 105 CMR 451.200 | Preventing Contamination from the Premises; Food Storage: Milk stored below leaking condenser. Standard found in 105 CMR 590; FC 3-305.12. |
| 1. Food Service
 | Main Kitchen | Produce Cooler # 2 | 105 CMR 451.200 | Preventing Contamination from the Premises; Food Storage: Bread stored under leaking condenser. Standard found in 105 CMR 590; FC 3-305.12. |
| 1. Food Service
 | Main Kitchen | Prep Cooler # 3 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; wall fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Food Service
 | Main Kitchen | Prep Cooler # 3 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |

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| 1. Food Service
 | Main Kitchen | Prep Cooler # 3 | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged. Standard found in 105 CMR 590: FC 6-501.11. |

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| 1. Food Service
 | Main Kitchen | Freezer # 4 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Food Service
 | Main Kitchen | Dishwasher Area | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged above warewash machine. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. Food Service
 | Main Kitchen | Dishwasher Area | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine (Pf). Standard found in 105 CMR 590; FC 4-501.112(A)(2). |

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| 1. Food Service
 | Main Kitchen | Dishwasher Area | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged above drains. Standard found in 105 CMR 590; FC 6-501.11. |

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| 1. Food Service
 | Main Kitchen | Dishwasher Area | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, dishwasher not working. Standard found in 105 CMR 590; FC 6-501.114(A). |
| 1. Food Service
 | Main Kitchen | Dishwasher Area | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sink sprayer dirty. Standard found in 105 CMR 590; FC 6-501.12(A). | **Corrected On-site** |
| 1. Food Service
 | Main Kitchen | 3-Compartment Sink # 1 and 2 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold on sprayer head. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Food Service
 | Main Kitchen | Exterior Door | 105 CMR 451.200  | Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior door not rodent and weather tight. Standard found in 105 CMR 590; FC 6-202.15(A)(3). |
| 1. Food Service
 | Main Kitchen | Inmate Bathroom | 105 CMR 451.123\* | Maintenance: Door frame damaged |
| 1. MAXI C
 | Upper Tier | Showers | 105 CMR 451.123 | Maintenance: Wall paint damaged in shower # 1 and 2 |
| 1. MAXI C
 | Lower Tier | Right-Side 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 |
| 1. Programs
 | Female Staff Bathroom  | 105 CMR 451.123 | Maintenance: Wall paint damaged near trash |
| 1. Maintenance Corridor
 | Inmate Bathroom  | 105 CMR 451.123 | Maintenance: Wall paint damaged behind toilet |
| 1. Deignan Building
 | Control Booth Bathroom | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Deignan Building
 | Control Booth Bathroom | 105 CMR 451.123 | Maintenance: Floor paint damaged |
| 1. Deignan Building
 | Common 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 |
| 1. Deignan Building
 | Upper West | Showers | 105 CMR 451.123 | Maintenance: Ceiling vent dusty in shower # 2 |
| 1. Deignan Building
 | Upper West | Bathroom  | 105 CMR 451.123 | Maintenance: Basin damaged at handwash sink # 2 |
| 1. Deignan Building
 | Upper West | Bathroom  | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, cold water faucet missing at handwash sink # 4 |
| 1. Deignan Building
 | Lower East | Showers | 105 CMR 451.123 | Maintenance: Light out in shower # 2 |
| 1. Deignan Building
 | Lower East | Showers | 105 CMR 451.123 | Maintenance: Light rusted in shower # 1 |
| 1. Deignan Building
 | Lower East | Slop Sink Room | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, backflow preventor cover missing |
| 1. Deignan Building
 | Upper East | Showers | 105 CMR 451.123 | Maintenance: Ceiling panel rusted in shower # 1 and 2 |
| 1. Deignan Building
 | Upper East | Bathroom | 105 CMR 451.123 | Maintenance: Partition paint damaged in toilet stall # 2 |
| 1. Mini 5 Building
 |  | Bathroom | 105 CMR 451.123 | Maintenance: Curtain moldy in shower # 1 |
| 1. Mini 5 Building
 |  | Bathroom | 105 CMR 451.123 | Maintenance: Caulking moldy |
| 1. Modular Administration Building
 | Special Services Corridor | Female Locker Room | 105 CMR 451.123 | Maintenance: Lights out |
| 1. Modular Administration Building
 | Special Services Corridor | Female Locker Room | 105 CMR 451.123 | Maintenance: Floor tiles damaged in hallway |
| 1. Modular Administration Building
 | Special Services Corridor | Female Locker Room | 105 CMR 451.123 | Maintenance: Ceiling rusted |
| 1. Modular Administration Building
 | Special Services Corridor | Male Locker Room & Bathroom | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 1 |
| 1. Modular Administration Building
 | Special Services Corridor | Male Locker Room & Bathroom | 105 CMR 451.123 | Maintenance: Floor damaged in locker area |
| 1. Modular Administration Building
 | Special Services Corridor | Male Locker Room & Bathroom | 105 CMR 451.123 | Maintenance: Ceiling tiles water damaged in locker area |
| 1. Modular Administration Building
 | Special Services Corridor | Male Locker Room & Bathroom | 105 CMR 451.123 | Maintenance: Debris on floor |
| 1. Modular Gym
 |  | Storage Room # 108 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| 1. I Building
 |  | Showers | 105 CMR 451.123 | Maintenance: Wall paint damaged in shower # 3 |
| 1. I Building
 |  | Showers | 105 CMR 451.123 | Maintenance: Wall surface damaged in shower # 4, 7, and 8 |
| 1. I Building
 |  | Showers | 105 CMR 451.123 | Maintenance: Soap scum on curtain in showers # 1-10 |
| 1. I Building
 |  | Cells | 105 CMR 451.141 | Screens: Screen damaged in cell # 171 |
| 1. J Building
 |  | Showers | 105 CMR 451.123 | Maintenance: Column rusted in shower # 3 and 7 |
| 1. J Building
 |  | Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 3, 5, 8, and 10 |
| 1. J Building
 |  | Showers | 105 CMR 451.123 | Maintenance: Ceiling damaged in shower # 4, 5, 7, 8, 9, and 10 |
| 1. J Building
 |  | Cells | 105 CMR 451.141 | Screens: Screen damaged in cell # 273 |
| 1. K Building
 |  | Control Bathroom  | 105 CMR 451.123 | Maintenance: Ceiling vent cover damaged |
| 1. K Building
 |  | Control Bathroom  | 105 CMR 451.123 | Maintenance: Wall dirty near sink |
| 1. K Building
 |  | Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 1 |
| 1. K Building
 |  | Showers | 105 CMR 451.123 | Maintenance: Column rusted in shower # 3, 4, 7, and 8 |
| 1. K Building
 |  | Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 305 |
| 1. L Building
 |  | Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 9 |
| 1. L Building
 |  | Showers | 105 CMR 451.123 | Maintenance: Wall surface damaged in cell # 3, 4, and 8 |
| 1. L Building
 |  | Showers | 105 CMR 451.123 | Maintenance: Soap scum on curtain in shower # 1-10 |
| 1. L Building
 |  | Showers | 105 CMR 451.123 | Maintenance: Grout moldy in shower # 4, 5, 6, 7, and 8 |
| 1. L Building
 |  | Showers | 105 CMR 451.123 | Maintenance: Columns rusted in shower # 3 and 7 |
| 1. L Building
 |  | Chemical Room  | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, slop sink leaking |
| 1. MIU
 | Receiving | Medical Intake # 108  | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink |
| 1. Medical Entrance
 | Left Wing | Minor Proc # 173 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, sink out-of-order |
| 1. Medical Entrance
 | 2nd Floor | Showers | 105 CMR 451.123 | Maintenance: Soap scum on curtain in shower # 2 and 3 |
| 1. Medical Entrance
 | 2nd Floor | Showers | 105 CMR 451.130 | Hot Water: Shower water temperature 89°F |
| 1. Warehouse Building (outside)
 | Staff Gym | Female Bathroom/Locker Room | 105 CMR 451.123 | Maintenance: Wall damaged and bubbling |
| 1. Warehouse Building (outside)
 | Staff Gym | Male Bathroom /Locker Room | 105 CMR 451.123 | Maintenance: Wall damaged in bathroom |
| 1. Warehouse Building (outside)
 | Warehouse  | Walk-In Freezer | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall dirty outside of freezer. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Warehouse Building (outside)
 | Warehouse  | Exterior Cooler # 2 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; wall fan vent grate dusty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Warehouse Building (outside)
 | Warehouse  | Exterior Cooler # 2 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged near fans. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. Warehouse Building (outside)
 | Warehouse  | Dry Storage Closet | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. Garage / Transport
 | Kitchen 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 |
| 1. Garage / Transport
 | Kitchen Area |  | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage/preparation/service not in compliance with 105 CMR 590.000, refrigerator gaskets moldy |
| 1. Garage / Transport
 | Bathroom # 2 |  | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 91°F at handwash sink |
| 1. Garage / Transport
 | Garage 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 |

**Deficiencies under the Recommended Standards (.300 series)**

98 new deficiencies and 48 repeat deficiencies (indicated by an \*) were found during the inspection.

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| 1. Herman Building
 | Visiting Room | Inmate Visiting Side | 105 CMR 451.353 | Interior Maintenance: Countertop damaged in booth # 19 |

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| 1. Herman Building
 | Visiting Room | Inmate Visiting Side | 105 CMR 451.353\* | Interior Maintenance: Countertop damaged in booth # 1 and 14 |

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| 1. Old Receiving
 | Utility Closet |  | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. Old Receiving
 | Utility Closet |  | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. Old Receiving
 | Offices |  | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent blocked in Parole Office |
| 1. A1 Block
 | All Cells |  | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells |
| 1. A1 Block
 | Control Booth | Cells (Upstairs) | 105 CMR 451.360\* | Protective Measures: Birds nest observed in window in cell # 9 |
| 1. A1 Block
 | Control Booth | Cells (Downstairs)  | 105 CMR 451.353\* | Interior Maintenance: Wall vent blocked in cell # 30 |
| 1. A1 Block
 | Control Booth | Cells (Downstairs)  | 105 CMR 451.360\* | Protective Measures: Birds nest observed in window in cell # 24 |
| 1. A1 Block
 | Control Booth | Storage # 5 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. A1 Block
 | Control Booth | Cells (Upstairs) | 105 CMR 451.353 | Interior Maintenance: Walls dirty in cell # 2 |

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| 1. A2 Block
 | All Cells |  | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells |

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| 1. A2 Block
 | Control Booth |  | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles water damaged |
| 1. A2 Block
 | Control Booth | Inmate Supply | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. A2 Block
 | Control Booth | Cells (Upstairs) | 105 CMR 451.360 | Protective Measures: Birds nest observed in window in cell # 45 and 48 |
| 1. A2 Block
 | Control Booth | Slop Sink (Downstairs) | 105 CMR 451.353 | Interior Maintenance: Slop sink dirty |
| 1. A2 Block
 | Control Booth | Cells (Downstairs) | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged in cell # 52, 53, and 59 |
| 1. A2 Block
 | Control Booth | Cells (Downstairs) | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 49 |
| 1. MAXI B
 | Lower Left Tier | Cells | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged in cell # 129, 137, and 145 |
| 1. MAXI B
 | Lower Left Tier | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged in cell # 123 and 127 |
| 1. MAXI B
 | Lower Right Tier  | Showers | 105 CMR 451.353\* | Interior Maintenance: Seat missing at desk in cell # 142 |
| 1. MAXI B
 | Lower Disciplinary Unit |  | 105 CMR 451.350\* | Structural Maintenance: Exterior door not rodent and weathertight outside Lower Disciplinary Unit |
| 1. MAXI B
 | Upper Right Tier | Day Room | 105 CMR 451.353\* | Interior Maintenance: One seat missing at table |
| 1. MAXI B
 | Upper Right Tier | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 304, 312, 318, 320, 324, 326, 328, 330, 340, and 352 |
| 1. MAXI B
 | Upper Right Tier | Cells | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged in cell # 312 and 342 |
| 1. MAXI B
 | Upper Disciplinary Unit | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged in cell # 1 |
| 1. MAXI B
 | Upper Disciplinary Unit | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 3 |
| 1. MAXI B
 | Upper Left Tier | Cells | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged in cell # 307, 309, 317, 325, 333, 335, and 347 |
| 1. MAXI B
 | Upper Left Tier | Cells | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged in cell # 313 |
| 1. Main Gymnasium
 | Slop Sink Closet (Hallway) |  | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent dusty |
| 1. Main Gymnasium
 | Basketball Court |  | 105 CMR 451.350\* | Structural Maintenance: Floor damaged |
| 1. Main Gymnasium
 | Basketball Court |  | 105 CMR 451.350\* | Structural Maintenance: Walls damaged |
| 1. Main Gymnasium
 | Booth |  | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged |
| 1. MAXI C
 | All Cells |  | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells |
| 1. MAXI C
 | Lower Tier | Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 247 |
| 1. MAXI C
 | Upper Tier | Cells | 105 CMR 451.353 | Interior Maintenance: Floor damaged under toilet in cell # 430 |
| 1. MAXI C
 | Upper Tier | Cells | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged in cell # 421, 439, and 443 |
| 1. MAXI C
 | Upper Tier | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 419 |
| 1. MAXI C
 | Lower Tier | Cells | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged in cell # 219 and 224 |
| 1. MAXI C
 | Lower Tier | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 231 |
| 1. MAXI C
 | Lower Tier | Slop Sink | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged |
| 1. Programs
 | Offices |  | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles missing |
| 1. Deignan Building
 | All Cells |  | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells |
| 1. Deignan Building
 | Control Booth |  | 105 CMR 451.353\* | Interior Maintenance: Floor paint damaged |
| 1. Deignan Building
 | Control Booth |  | 105 CMR 451.350\* | Structural Maintenance: Window damaged |
| 1. Deignan Building
 | Common Area |  | 105 CMR 451.344\* | Illumination in Habitable Areas: Light(s) not functioning properly, lights out |
| 1. Deignan Building
 | Common Area |  | 105 CMR 451.353\* | Interior Maintenance: Ceiling fans dusty |
| 1. Deignan Building
 | Upper West | Cells | 105 CMR 451.350\* | Structural Maintenance: Window broken in cell # 55 |
| 1. Deignan Building
 | Lower East | Cells | 105 CMR 451.350\* | Structural Maintenance: Window broken in cell # 14 |
| 1. Deignan Building
 | Upper East | Cells | 105 CMR 451.350\* | Structural Maintenance: Windowpane cracked in cell # 32 |
| 1. Deignan Building
 | Upper West | Slop Sink Room | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged |
| 1. Deignan Building
 | Upper East | Slop Sink Room | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. Mini 5 Building
 | Mini 5 Building | Control Booth | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged |
| 1. Mini 5 Building
 | Mini 5 Building | Office # 2 | 105 CMR 451.353 | Interior Maintenance: Walls dirty |
| 1. Modular Administration Building
 | Lobby | Mail Room | 105 CMR 451.353 | Interior Maintenance: Ceiling vents dusty |
| 1. Modular Administration Building
 | Special Services Corridor | 105 CMR 451.353 | Interior Maintenance: Wall damaged near bathrooms |
| 1. Modular Administration Building
 | Special Services Corridor | Dispatch | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. Modular Administration Building
 | 2nd Floor | Copy Room | 105 CMR 451.353 | Interior Maintenance: Floor tile damaged |
| 1. Modular Administration Building
 | Control 3 |  | 105 CMR 451.353\* | Interior Maintenance: Floor damaged throughout Control 3 |
| 1. Modular Administration Building
 | Trap | Pedestrian Trap | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged  |
| 1. Modular Administration Building
 | Trap | Visits Waiting Area | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged |
| 1. Modular Administration Building
 | Trap | Visits Waiting Area | 105 CMR 451.353 | Interior Maintenance: Wall damaged |
| 1. Modular Administration Building
 | Trap | Visits Waiting Area | 105 CMR 451.350 | Structural Maintenance: Exterior door not rodent and weathertight |
| 1. Modular Administration Building
 | Trap | Visits Waiting Area | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles dirty |
| 1. Modular Gym
 | Modular Gym | Gym | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged |
| 1. Modular Gym
 | Modular Gym | Gym | 105 CMR 451.360 | Protective Measures: Birds nest observed in window |
| 1. Modular Gym
 | Modular Gym | Gym | 105 CMR 451.350\* | Structural Maintenance: Back door not rodent and weathertight |
| 1. Trailer # 3
 | Trailer # 3 |  | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles water damaged |
| 1. H Building
 | H Building | Entire Building | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles moldy and water damaged |
| 1. H Building
 | H Building | All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells |
| 1. H Building
 | H Building | Exterior | 105 CMR 451.350\* | Structural Maintenance: Exterior wall damaged |
| 1. H Building
 | H Building | Cells | 105 CMR 451.350\* | Structural Maintenance: Unable to open or close cell windows |
| 1. I Building
 | I Building | Control Booth | 105 CMR 451.353 | Interior Maintenance: Ceiling vent cover missing |
| 1. I Building
 | I Building | Office | 105 CMR 451.353 | Interior Maintenance: Wall vent dusty |
| 1. I Building
 | I Building | Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 165 |
| 1. I Building
 | I Building | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 175, 182, 201, 204, 205, 210, and 211 |
| 1. I Building
 | I Building | Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in cell # 206 |
| 1. I Building
 | I Building | Control Booth | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles water damaged |
| 1. I Building
 | I Building | Cells | 105 CMR 451.350\* | Structural Maintenance: Unable to open or close cell windows |
| 1. I Building
 | I Building | Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 177 |
| 1. I Building
 | I Building | Cells | 105 CMR 451.353\* | Interior Maintenance: Seat missing at desk in cell # 196 |
| 1. I Building
 | I Building | Cells | 105 CMR 451.353\* | Interior Maintenance: Wall vent blocked in cell # 201 |
| 1. J Building
 | J Building | Common Area | 105 CMR 451.353 | Interior Maintenance: Ceiling fans dusty |
| 1. J Building
 | J Building | Common Area | 105 CMR 451.353 | Interior Maintenance: Wall fans dusty |
| 1. J Building
 | J Building | Common Area | 105 CMR 451.353\* | Interior Maintenance: One seat cover damaged |
| 1. J Building
 | J Building | Cells | 105 CMR 451.350\* | Structural Maintenance: Unable to open or close cell windows |
| 1. J Building
 | J Building | Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 252, 254, and 272 |
| 1. J Building
 | J Building | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 239 and 261 |
| 1. K Building
 | K Building | Control Booth | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles water damaged |
| 1. K Building
 | K Building | Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 293 |
| 1. K Building
 | K Building | Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in cell # 307, 311, 315, 327, 331, 335, and 339 |
| 1. K Building
 | K Building | All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells |
| 1. K Building
 | K Building | Exterior | 105 CMR 451.350\* | Structural Maintenance: Black substance on exterior of building |
| 1. K Building
 | K Building | Control Booth | 105 CMR 451.350\* | Structural Maintenance: Window in door broken |
| 1. K Building
 | K Building | Cells | 105 CMR 451.350\* | Structural Maintenance: Unable to open or close cell windows |
| 1. L Building
 | L Building | Common Area | 105 CMR 451.353 | Interior Maintenance: Wall fans dusty |
| 1. L Building
 | L Building | Chemical Room  | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in sink |
| 1. L Building
 | L Building | All Cells | 105 CMR 451.320\* | Cell Size: Inadequate floor space in all cells |
| 1. MIU
 | Receiving | Janitor’s Closet # 154 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. MIU
 | Receiving | Janitors Closet # 146 | 105 CMR 451.353 | Interior Maintenance: Wall damaged |
| 1. Medical Entrance
 | Left Wing | Medical Storage # 172 | 105 CMR 451.353 | Interior Maintenance: Oxygen tanks not stored securely |
| 1. Medical Entrance
 | 2nd Floor | Staff WC | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. Warehouse Building (outside)
 | Staff Gym | Chemical Room | 105 CMR 451.353 | Interior Maintenance: Unlabeled chemical bottle |
| 1. Warehouse Building (outside)
 | Warehouse  | Chemical Room  | 105 CMR 451.353 | Interior Maintenance: Chemical storage tables rusted and damaged |
| 1. Warehouse Building (outside)
 | Warehouse  | Chemical Room  | 105 CMR 451.353 | Interior Maintenance: Floor damaged |

**SECTION 2: Areas Found to be in Compliance**

EHRS inspected 226 additional areas of the facility which were found to be in compliance.

**Section 3: Areas EHRS did not inspect**

EHRS did not inspect 17 areas of the facility because they were either in use, locked, or under construction.

|  |  |  |  |
| --- | --- | --- | --- |
| 1. A1 Block
 | Control Booth | Cells (Upstairs) | Unable to Inspect Cell # 16 - Not in Use |
| 1. A2 Block
 | Control Booth | Showers (Upstairs) | Unable to Inspect - In Use |
| 1. Main Gymnasium
 | Inmate Toilets & Showers  | Unable to Inspect - Not in Use |
| 1. Main Gymnasium
 | Bathroom without Showers | Unable to Inspect - Closed |
| 1. MAXI C
 | Upper Tier | Showers | Unable to Inspect Shower # 3 - In Use |
| 1. Modular Administration Building
 | Special Services Corridor | Slop Sink Room | Unable to Inspect - Locked |
| 1. Modular Administration Building
 | 2nd Floor | Slop Sink Room | Unable to Inspect - Locked |
| 1. Modular Administration Building
 | 2nd Floor | Internal Affairs | Unable to Inspect - Locked |
| 1. Modular Administration Building
 | Special Services Corridor | Special Services Office | Unable to Inspect - Locked |
| 1. Trailers
 | Trailer # 2 (Lieutenant Offices) | Unable to Inspect - Locked |
| 1. H Building
 | H Building | Office | Unable to Inspect - Not in Use |
| 1. MIU
 | Receiving | Bathrooms # 151 and 152 | Unable to Inspect Bathroom # 151 - In Use |
| 1. Medical Entrance
 | 2nd Floor | Showers | Unable to Inspect Shower # 2 - In Use |
| 1. Other Areas
 | Work Release | Unable to Inspect - Closed |
| 1. Other Areas
 | Tower |  | Unable to Inspect - Closed |
| 1. MAXI B
 | Upper Disciplinary Unit | Unable to Inspect Cell # 4 - Not in Use |
| 1. MAXI B
 | Lower Disciplinary Unit | Unable to Inspect - Not in Use |

**SECTION 4: Plan of Correction**

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. The Plan of Correction must include:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for lager projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

**SECTION 5: Observations and Recommendations**

1. The inmate population was 687 at the time of the inspection.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" [105 CMR 451.000](https://www.mass.gov/regulations/105-CMR-45100-minimum-health-and-sanitation-standards-and-inspection-procedures-for-correctional-facilities) is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](https://www.mass.gov/doc/merged-food-code-111618/download).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

* [105 CMR 205.000](https://www.mass.gov/regulations/105-CMR-20500-minimum-standards-governing-medical-records-and-the-conduct-of-physical-examinations-in-correctional-facilities?_gl=1*ws80pz*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDE3LjAuMC4w): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
* [105 CMR 480.000](https://www.mass.gov/regulations/105-CMR-48000-minimum-requirements-for-the-management-of-medical-or-biological-waste-state-sanitary-code-chapter-viii?_gl=1*c27utb*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDQ5LjAuMC4w): Minimum requirements for the Management of Medical or Biological Waste
* [105 CMR 500.000](https://www.mass.gov/regulations/105-CMR-50000-good-manufacturing-practices-for-food?_gl=1*ow2nps*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDg3LjAuMC4w): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

 Sincerely,

Amy Riordan, MPH

 Senior Advisor, EHRS, BCEH