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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:

1. Entrance	Superintendent's Office	Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
2. Entrance	Male Staff Locker Room	Male Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
3. Entrance	Male Staff Locker Room	Male Staff Bathroom	105 CMR 451.123*	Maintenance: Heater damaged
4. Entrance	Control Room	Control Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
5. Entrance	Control Room	Control Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket
6. Herman Building	Visiting Room	Male Handicapped Bathroom	105 CMR 451.123	Maintenance: Ceiling tiles water damaged
7. Herman Building	Visiting Room	Female Bathroom	105 CMR 451.123	Maintenance: Ceiling tiles damaged
8. Herman Building	Visiting Room	Female Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged behind toilet # 2
9. Herman Building	Visiting Room	Male Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged above urinal
10. Old Receiving	Breakroom & Bathroom		105 CMR 451.123*	Maintenance: Walls dirty in bathroom
11. Central Control		Control Bathroom	105 CMR 451.123*	Maintenance: Ceiling tile missing
12. Central Control		Control Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
13. 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
14. 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
15. A2 Block	Control Booth	Control Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
16. A2 Block	Control Booth	Slop Sink (Downstairs)	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair; slop sink clogged
17. MAXI B	Control Bathroom		105 CMR 451.123*	Maintenance: Floor paint damaged
18. MAXI B	Control Bathroom		105 CMR 451.123*	Maintenance: Floor and walls dirty
19. 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
20. MAXI B	Lower Right Tier	Showers	105 CMR 451.123	Maintenance: Wall damaged in shower # 1 and 2

21. MAXI B	Lower Right Tier	Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 2
22. MAXI B	Lower Left Tier	Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 2
23. MAXI B	Lower Left Tier	Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1
24. MAXI B	Upper Right Tier	Showers	105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 2
25. MAXI B	Upper Right Tier	Showers	105 CMR 451.123	Maintenance: Wall damaged outside shower # 1
26. MAXI B	Upper Right Tier	Showers	105 CMR 451.123	Maintenance: Wall damaged in shower # 1 and 2
27. MAXI B	Upper Right Tier	Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 1 and 2
28. MAXI B	Upper Right Tier	Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1
29. MAXI B	Upper Right Tier	Showers	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1
30. MAXI B	Upper Right Tier	Showers	105 CMR 451.123*	Maintenance: Soap scum on curtain in shower # 1
31. MAXI B	Upper Right Tier	Showers	105 CMR 451.123*	Maintenance: Wall paint and epoxy damaged in shower # 1 and 2
32. MAXI B	Upper Left Tier	Showers	105 CMR 451.123	Maintenance: Wall damaged in shower # 2
33. MAXI B	Upper Left Tier	Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 2
34. MAXI B	Upper Left Tier	Showers	105 CMR 451.123	Maintenance: Mold on wall in shower # 2
35. MAXI B	Upper Left Tier	Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 2
36. MAXI B	Upper Left Tier	Showers	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1
37. 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).
38. Food Service	Main Kitchen	Control Bathroom	105 CMR 451.123	Maintenance: Wall tile damaged
39. Food Service	Main Kitchen	Inmate Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink
40. Food Service	Main Kitchen	Inmate Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 95°F at handwash sink

41. 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
42. 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).	
43. 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.	
44. 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.	
45. 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.	
46. 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).	
47. 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).	
48. 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.	

49. 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).	
50. 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.	
51. 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).	
52. 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.	
53. 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).	
54. 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
55. 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).	

56. 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).
57. Food Service	Main Kitchen	Inmate Bathroom	105 CMR 451.123*	Maintenance: Door frame damaged
58. MAXI C	Upper Tier	Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 and 2
59. 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
60. Programs	Female Staff Bathroom		105 CMR 451.123	Maintenance: Wall paint damaged near trash
61. Maintenance Corridor	Inmate Bathroom		105 CMR 451.123	Maintenance: Wall paint damaged behind toilet
62. Deignan Building	Control Booth Bathroom		105 CMR 451.123	Maintenance: Ceiling vent dusty
63. Deignan Building	Control Booth Bathroom		105 CMR 451.123	Maintenance: Floor paint damaged
64. 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
65. Deignan Building	Upper West	Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2
66. Deignan Building	Upper West	Bathroom	105 CMR 451.123	Maintenance: Basin damaged at handwash sink # 2
67. Deignan Building	Upper West	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water faucet missing at handwash sink # 4
68. Deignan Building	Lower East	Showers	105 CMR 451.123	Maintenance: Light out in shower # 2
69. Deignan Building	Lower East	Showers	105 CMR 451.123	Maintenance: Light rusted in shower # 1
70. Deignan Building	Lower East	Slop Sink Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventor cover missing
71. Deignan Building	Upper East	Showers	105 CMR 451.123	Maintenance: Ceiling panel rusted in shower # 1 and 2
72. Deignan Building	Upper East	Bathroom	105 CMR 451.123	Maintenance: Partition paint damaged in toilet stall # 2
73. Mini 5 Building		Bathroom	105 CMR 451.123	Maintenance: Curtain moldy in shower # 1
74. Mini 5 Building		Bathroom	105 CMR 451.123	Maintenance: Caulking moldy
75. Modular Administration Building	Special Services Corridor	Female Locker Room	105 CMR 451.123	Maintenance: Lights out

76. Modular Administration Building	Special Services Corridor	Female Locker Room	105 CMR 451.123	Maintenance: Floor tiles damaged in hallway
77. Modular Administration Building	Special Services Corridor	Female Locker Room	105 CMR 451.123	Maintenance: Ceiling rusted
78. Modular Administration Building	Special Services Corridor	Male Locker Room & Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 1
79. Modular Administration Building	Special Services Corridor	Male Locker Room & Bathroom	105 CMR 451.123	Maintenance: Floor damaged in locker area
80. Modular Administration Building	Special Services Corridor	Male Locker Room & Bathroom	105 CMR 451.123	Maintenance: Ceiling tiles water damaged in locker area
81. Modular Administration Building	Special Services Corridor	Male Locker Room & Bathroom	105 CMR 451.123	Maintenance: Debris on floor
82. 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
83. I Building		Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 3
84. I Building		Showers	105 CMR 451.123	Maintenance: Wall surface damaged in shower # 4, 7, and 8
85. I Building		Showers	105 CMR 451.123	Maintenance: Soap scum on curtain in showers # 1-10
86. I Building		Cells	105 CMR 451.141	Screens: Screen damaged in cell # 171
87. J Building		Showers	105 CMR 451.123	Maintenance: Column rusted in shower # 3 and 7
88. J Building		Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3, 5, 8, and 10
89. J Building		Showers	105 CMR 451.123	Maintenance: Ceiling damaged in shower # 4, 5, 7, 8, 9, and 10
90. J Building		Cells	105 CMR 451.141	Screens: Screen damaged in cell # 273
91. K Building		Control Bathroom	105 CMR 451.123	Maintenance: Ceiling vent cover damaged
92. K Building		Control Bathroom	105 CMR 451.123	Maintenance: Wall dirty near sink
93. K Building		Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
94. K Building		Showers	105 CMR 451.123	Maintenance: Column rusted in shower # 3, 4, 7, and 8
95. K Building		Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 305
96. L Building		Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 9
97. L Building		Showers	105 CMR 451.123	Maintenance: Wall surface damaged in cell # 3, 4, and 8

98. L Building		Showers	105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 1-10
99. L Building		Showers	105 CMR 451.123	Maintenance: Grout moldy in shower # 4, 5, 6, 7, and 8
100. L Building		Showers	105 CMR 451.123	Maintenance: Columns rusted in shower # 3 and 7
101. L Building		Chemical Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
102. MIU	Receiving	Medical Intake # 108	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink
103. Medical Entrance	Left Wing	Minor Proc # 173	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink out-of-order
104. Medical Entrance	2nd Floor	Showers	105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 2 and 3
105. Medical Entrance	2nd Floor	Showers	105 CMR 451.130	Hot Water: Shower water temperature 89°F
106. Warehouse Building (outside)	Staff Gym	Female Bathroom/Locker Room	105 CMR 451.123	Maintenance: Wall damaged and bubbling
107. Warehouse Building (outside)	Staff Gym	Male Bathroom /Locker Room	105 CMR 451.123	Maintenance: Wall damaged in bathroom
108. 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).
109. 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).
110. 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.
111. 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.
112. 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

113. 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
114. Garage / Transport	Bathroom # 2	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 91°F at handwash sink
115. 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.

1. Herman Building	Visiting Room	Inmate Visiting Side	105 CMR 451.353	Interior Maintenance: Countertop damaged in booth # 19
2. Herman Building	Visiting Room	Inmate Visiting Side	105 CMR 451.353*	Interior Maintenance: Countertop damaged in booth # 1 and 14
3. Old Receiving	Utility Closet		105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
4. Old Receiving	Utility Closet		105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
5. Old Receiving	Offices		105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in Parole Office
6. A1 Block	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
7. A1 Block	Control Booth	Cells (Upstairs)	105 CMR 451.360*	Protective Measures: Birds nest observed in window in cell # 9
8. A1 Block	Control Booth	Cells (Downstairs)	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 30
9. A1 Block	Control Booth	Cells (Downstairs)	105 CMR 451.360*	Protective Measures: Birds nest observed in window in cell # 24
10. A1 Block	Control Booth	Storage # 5	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
11. A1 Block	Control Booth	Cells (Upstairs)	105 CMR 451.353	Interior Maintenance: Walls dirty in cell # 2
12. A2 Block	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
13. A2 Block	Control Booth		105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
14. A2 Block	Control Booth	Inmate Supply	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
15. A2 Block	Control Booth	Cells (Upstairs)	105 CMR 451.360	Protective Measures: Birds nest observed in window in cell # 45 and 48
16. A2 Block	Control Booth	Slop Sink (Downstairs)	105 CMR 451.353	Interior Maintenance: Slop sink dirty
17. A2 Block	Control Booth	Cells (Downstairs)	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 52, 53, and 59
18. A2 Block	Control Booth	Cells (Downstairs)	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 49

19. MAXI B	Lower Left Tier	Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 129, 137, and 145
20. MAXI B	Lower Left Tier	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 123 and 127
21. MAXI B	Lower Right Tier	Showers	105 CMR 451.353*	Interior Maintenance: Seat missing at desk in cell # 142
22. MAXI B	Lower Disciplinary Unit		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight outside Lower Disciplinary Unit
23. MAXI B	Upper Right Tier	Day Room	105 CMR 451.353*	Interior Maintenance: One seat missing at table
24. 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
25. MAXI B	Upper Right Tier	Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 312 and 342
26. MAXI B	Upper Disciplinary Unit		105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1
27. MAXI B	Upper Disciplinary Unit		105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 3
28. 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
29. MAXI B	Upper Left Tier	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 313
30. Main Gymnasium	Slop Sink Closet (Hallway)		105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
31. Main Gymnasium	Basketball Court		105 CMR 451.350*	Structural Maintenance: Floor damaged
32. Main Gymnasium	Basketball Court		105 CMR 451.350*	Structural Maintenance: Walls damaged
33. Main Gymnasium	Booth		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
34. MAXI C	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
35. MAXI C	Lower Tier	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 247
36. MAXI C	Upper Tier	Cells	105 CMR 451.353	Interior Maintenance: Floor damaged under toilet in cell # 430
37. MAXI C	Upper Tier	Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 421, 439, and 443
38. MAXI C	Upper Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 419
39. MAXI C	Lower Tier	Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 219 and 224
40. MAXI C	Lower Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 231
41. MAXI C	Lower Tier	Slop Sink	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
42. Programs	Offices		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing

43. Deignan Building	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
44. Deignan Building	Control Booth		105 CMR 451.353*	Interior Maintenance: Floor paint damaged
45. Deignan Building	Control Booth		105 CMR 451.350*	Structural Maintenance: Window damaged
46. Deignan Building	Common Area		105 CMR 451.344*	Illumination in Habitable Areas: Light(s) not functioning properly, lights out
47. Deignan Building	Common Area		105 CMR 451.353*	Interior Maintenance: Ceiling fans dusty
48. Deignan Building	Upper West	Cells	105 CMR 451.350*	Structural Maintenance: Window broken in cell # 55
49. Deignan Building	Lower East	Cells	105 CMR 451.350*	Structural Maintenance: Window broken in cell # 14
50. Deignan Building	Upper East	Cells	105 CMR 451.350*	Structural Maintenance: Windowpane cracked in cell # 32
51. Deignan Building	Upper West	Slop Sink Room	105 CMR 451.353	Interior Maintenance: Wall paint damaged
52. Deignan Building	Upper East	Slop Sink Room	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
53. Mini 5 Building	Mini 5 Building	Control Booth	105 CMR 451.353	Interior Maintenance: Floor paint damaged
54. Mini 5 Building	Mini 5 Building	Office # 2	105 CMR 451.353	Interior Maintenance: Walls dirty
55. Modular Administration Building	Lobby	Mail Room	105 CMR 451.353	Interior Maintenance: Ceiling vents dusty
56. Modular Administration Building	Special Services Corridor		105 CMR 451.353	Interior Maintenance: Wall damaged near bathrooms
57. Modular Administration Building	Special Services Corridor	Dispatch	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
58. Modular Administration Building	2nd Floor	Copy Room	105 CMR 451.353	Interior Maintenance: Floor tile damaged
59. Modular Administration Building	Control 3		105 CMR 451.353*	Interior Maintenance: Floor damaged throughout Control 3
60. Modular Administration Building	Trap	Pedestrian Trap	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
61. Modular Administration Building	Trap	Visits Waiting Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
62. Modular Administration Building	Trap	Visits Waiting Area	105 CMR 451.353	Interior Maintenance: Wall damaged
63. Modular Administration Building	Trap	Visits Waiting Area	105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight

64. Modular Administration Building	Trap	Visits Waiting Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles dirty
65. Modular Gym	Modular Gym	Gym	105 CMR 451.353	Interior Maintenance: Wall paint damaged
66. Modular Gym	Modular Gym	Gym	105 CMR 451.360	Protective Measures: Birds nest observed in window
67. Modular Gym	Modular Gym	Gym	105 CMR 451.350*	Structural Maintenance: Back door not rodent and weathertight
68. Trailer # 3	Trailer # 3		105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
69. H Building	H Building	Entire Building	105 CMR 451.353	Interior Maintenance: Ceiling tiles moldy and water damaged
70. H Building	H Building	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
71. H Building	H Building	Exterior	105 CMR 451.350*	Structural Maintenance: Exterior wall damaged
72. H Building	H Building	Cells	105 CMR 451.350*	Structural Maintenance: Unable to open or close cell windows
73. I Building	I Building	Control Booth	105 CMR 451.353	Interior Maintenance: Ceiling vent cover missing
74. I Building	I Building	Office	105 CMR 451.353	Interior Maintenance: Wall vent dusty
75. I Building	I Building	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 165
76. I Building	I Building	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 175, 182, 201, 204, 205, 210, and 211
77. I Building	I Building	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 206
78. I Building	I Building	Control Booth	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
79. I Building	I Building	Cells	105 CMR 451.350*	Structural Maintenance: Unable to open or close cell windows
80. I Building	I Building	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 177
81. I Building	I Building	Cells	105 CMR 451.353*	Interior Maintenance: Seat missing at desk in cell # 196
82. I Building	I Building	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 201
83. J Building	J Building	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling fans dusty
84. J Building	J Building	Common Area	105 CMR 451.353	Interior Maintenance: Wall fans dusty
85. J Building	J Building	Common Area	105 CMR 451.353*	Interior Maintenance: One seat cover damaged
86. J Building	J Building	Cells	105 CMR 451.350*	Structural Maintenance: Unable to open or close cell windows
87. J Building	J Building	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 252, 254, and 272
88. J Building	J Building	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 239 and 261

89. K Building	K Building	Control Booth	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
90. K Building	K Building	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 293
91. K Building	K Building	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 307, 311, 315, 327, 331, 335, and 339
92. K Building	K Building	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
93. K Building	K Building	Exterior	105 CMR 451.350*	Structural Maintenance: Black substance on exterior of building
94. K Building	K Building	Control Booth	105 CMR 451.350*	Structural Maintenance: Window in door broken
95. K Building	K Building	Cells	105 CMR 451.350*	Structural Maintenance: Unable to open or close cell windows
96. L Building	L Building	Common Area	105 CMR 451.353	Interior Maintenance: Wall fans dusty
97. L Building	L Building	Chemical Room	105 CMR 451.353	Interior Maintenance: Wet mop stored in sink
98. L Building	L Building	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
99. MIU	Receiving	Janitor's Closet # 154	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
100. MIU	Receiving	Janitors Closet # 146	105 CMR 451.353	Interior Maintenance: Wall damaged
101. Medical Entrance	Left Wing	Medical Storage # 172	105 CMR 451.353	Interior Maintenance: Oxygen tanks not stored securely
102. Medical Entrance	2nd Floor	Staff WC	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
103. Warehouse Building (outside)	Staff Gym	Chemical Room	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
104. Warehouse Building (outside)	Warehouse	Chemical Room	105 CMR 451.353	Interior Maintenance: Chemical storage tables rusted and damaged
105. 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
2. A2 Block	Control Booth	Showers (Upstairs)	Unable to Inspect - In Use
3. Main Gymnasium	Inmate Toilets & Showers		Unable to Inspect - Not in Use
4. Main Gymnasium	Bathroom without Showers		Unable to Inspect - Closed
5. MAXI C	Upper Tier	Showers	Unable to Inspect Shower # 3 - In Use

6. Modular Administration Building	Special Services Corridor	Slop Sink Room	Unable to Inspect - Locked
7. Modular Administration Building	2nd Floor	Slop Sink Room	Unable to Inspect - Locked
8. Modular Administration Building	2nd Floor	Internal Affairs	Unable to Inspect - Locked
9. Modular Administration Building	Special Services Corridor	Special Services Office	Unable to Inspect - Locked
10. Trailers	Trailer # 2 (Lieutenant Offices)		Unable to Inspect - Locked
11. H Building	H Building	Office	Unable to Inspect - Not in Use
12. MIU	Receiving	Bathrooms # 151 and 152	Unable to Inspect Bathroom # 151 - In Use
13. Medical Entrance	2nd Floor	Showers	Unable to Inspect Shower # 2 - In Use
14. Other Areas	Work Release		Unable to Inspect - Closed
15. Other Areas	Tower		Unable to Inspect - Closed
16. MAXI B	Upper Disciplinary Unit		Unable to Inspect Cell # 4 - Not in Use
17. 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 larger 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 and click on "Correctional Facilities" [105 CMR 451.000](#) 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](#).

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](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Amy Riordan', with a stylized, cursive script.

Amy Riordan, MPH
Senior Advisor, EHRS, BCEH