

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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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

February 12, 2016

Raymond Marchilli, Superintendent

NCCI Gardner

500 Old Colony Road

Gardner, MA 01440

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Marchilli:

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: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of NCCI Gardner on February 2, 3, and 4, 2016 accompanied by Paul Trainque, EHSO; Mark Lengley, FSO/EHSO; Beth Sillis, Correctional Officer; and Sergeant Jason Saunders. Violations noted during the inspection are listed below including 235 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**LOBBY**

**Female Bathroom**

105 CMR 451.123\* Maintenance: Floor drain blocked with tape

**Male Bathroom**

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Vending Area**

 No Violations Noted

**BASEMENT (outside)**

**Storage Area by Elevator**

 No Violations Noted

**Male Bathroom**

 Unable to Inspect – In Use

**Female Bathroom**

 No Violations Noted

**Treasurer’s Office**

 No Violations Noted

**SECOND FLOOR (outside)**

**Conference Room**

 No Violations Noted

**Hallway by Elevator** No Violations Noted

**Female Bathroom**

 No Violations Noted

**Male Bathroom**

 No Violations Noted

**Administration**

 No Violations Noted

**Superintendent’s Conference Room**

 No Violations Noted

**Superintendent’s Office**

 No Violations Noted

**Superintendent’s Bathroom**

 No Violations Noted

**Control**

**Break Room**

No Violations Noted

**Bathroom**

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Wall paint damaged behind toilet

**TRAP (inside)**

 No Violations Noted

**Staff Area**

No Violations Noted

**BASEMENT (inside)**

**Cell # 1**

 No Violations Noted

**Cell # 2**

105 CMR 451.353\* Interior Maintenance: Baseboard behind bench damaged

**Booking**

 No Violations Noted

**Male Staff Bathroom**

 No Violations Noted

**Slop Sink/Urinal**

 No Violations Noted

**Training Area**

 No Violations Noted

**Property**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

**1ST FLOOR**

**Roll Call Room**

105 CMR 451.350\* Structural Maintenance: Hole in floor near right wall

**Offices**

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator in office C 1-49

**Records Room**

 No Violations Noted

**Female Staff Bathroom**

 No Violations Noted

**CPO Offices**

 No Violations Noted

**Slop Sink**

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing

**Staff Bathroom**

 No Violations Noted

**2ND FLOOR**

**Offices**

 No Violations Noted

**Conference Room**

 Unable to Inspect – In Use

**Janitor’s Closet**

 No Violations Noted

**Bathroom # 26**

Unable to Inspect – In Use

**Offices**

 No Violations Noted

**Parole Office Hallway**

 No Violations Noted

**THOMPSON HALL**

**BASEMENT**

**Property**

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353\* Interior Maintenance: Towels wrapped around ceiling pipes

105 CMR 451.353\* Interior Maintenance: Ceiling pipes leaking

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

**Staff Bathroom**

 No Violations Noted

**Slop Sink Room**

 No Violations Noted

**Legal Storage Area**

 No Violations Noted

**Old Biohazard Storage Area**

 Did Not Inspect – No Longer in Use

**Hallway**

 No Violations Noted

**Staff Bathroom**

 No Violations Noted

**Mop Room**

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

105 CMR 451.350\* Structural Maintenance: Hole in ceiling

105 CMR 451.353 Interior Maintenance: Light shield missing

**Biohazard Storage Area**

 No Violations Noted

**Recycling Storage Room**

 No Violations Noted

**1ST FLOOR**

**Staff Area**

 No Violations Noted

**Slop Sink Room # 26**

105 CMR 451.130\* Plumbing: No backflow preventer on slop sink

**Medline Room (Medication Room)**

 No Violations Noted

**SOUTH WING**

**Cells**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.350\* Structural Maintenance: Ceiling leaking in cell # 139

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 132

**Bathroom** Shower # 5 Not Inspected – No Longer Used

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Floor damaged in shower # 4

105 CMR 451.123\* Maintenance: Wall damaged in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Wall damaged in shower # 4

105 CMR 451.123 Maintenance: Shower leaking in shower # 1

105 CMR 451.123 Maintenance: Shower curtain missing in handicapped shower

**Day Room**

 No Violations Noted

**NORTH WING**

**Mop Closet # 29**

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

**Buffer Room # 27**

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

**Cells**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.350\* Structural Maintenance: Ceiling leaking in cell # 113

**Bathroom** Shower # 5 Not Inspected – No Longer Used

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Wall damaged in shower # 1, 2, and 4

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2 and 4

105 CMR 451.123 Maintenance: Wall tiles damaged near toilet and wall ventilation fan

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Entrance door frame damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

**Day Room and Offices**

 No Violations Noted

**S.M.U. – 1ST FLOOR**

**Slop Sink Closet**

105 CMR 451.353\* Interior Maintenance: Wet mop stored in slop sink

**Office Area**

 No Violations Noted

**Staff Bathroom**

 No Violations Noted

**Cells**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 4

105 CMR 451.103 Mattresses: Mattress damaged in cell # 6

**Shower**

105 CMR 451.123 Maintenance: Floor paint damaged outside of shower

105 CMR 451.123 Maintenance: Wall paint damaged outside shower

**General Area**

 No Violations Noted

**S.M.U. – 2ND FLOOR**

**Law Library**

 No Violations Noted

**General Area**

 No Violations Noted

**Office Area**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**Staff Bathroom**

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Cells**

105 CMR 451.103 Mattresses: Mattress damaged in cell # 7

**Shower**

105 CMR 451.123\* Maintenance: Floor paint damaged outside of shower

105 CMR 451.123 Maintenance: Wall paint damaged outside shower

**H.S.U**

**Slop Sink Room # 23**

 No Violations Noted

**Exam Room # 1 (X-Ray Processing)**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

**Exam Room # 1 Closet**

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 750F

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Floor damaged around drain

**Male Inmate Bathroom**

 No Violations Noted

**Female Staff Bathroom**

105 CMR 451.123\* Maintenance: Floor paint damaged

**Exam Room # 2 and Male Staff Bathroom**

105 CMR 451.123\* Maintenance: Ceiling water damaged in bathroom

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Exam Room # 3 (Trauma/Treatment Room)**

 No Violations Noted

**Exam Room # 4**

 No Violations Noted

**Exam Room # 5**

 No Violations Noted

**Cells A and B** Unable to Inspect Shower B – In Use

 No Violations Noted

**Shower** Shower # 2 Not Inspected – No Longer Used

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123\* Maintenance: Floor paint damaged inside of shower

**Exam Room # 7**

 No Violations Noted

**Medical Records**

 No Violations Noted

**Slop Sink Closet**

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing

**Sharps Room**

 No Violations Noted

**Break Room # 23**

 No Violations Noted

**Dentist’s Office**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

**Ambulance Hallway**

 No Violations Noted

**Office Room # 30**

 No Violations Noted

**Ward**

 No Violations Noted

**Ward Bathroom**

105 CMR 451.123\* Maintenance: Wall damaged behind toilet # 1 and 2

**THOMPSON HALL – 2ND FLOOR**

**Staff Area**

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged

**Mental Health Offices # 2-08**

 No Violations Noted

**Staff Bathroom**

 No Violations Noted

**SOUTH WING**

**Cells**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 249 and 253

**Showers**

Unable to Inspect – In Use

**Day Room**

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

**EAST WING**

**Slop Sink # 11**

 No Violations Noted

**Slop Sink # 14**

 No Violations Noted

**Cells**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 264

**Showers**

 Unable to Inspect – In Use

**Day Room**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353 Interior Maintenance: Ceiling ventilation louver blocked with debris

**NORTH WING**

**Janitor’s Closet # 2-15**

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.353\* Interior Maintenance: Unfinished wood covering hole in wall

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

**Cells**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 217

**Showers**

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 2 and 4

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1, 2, and 5

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Black substance observed on tile grout in shower # 1 and 5

105 CMR 451.123\* Maintenance: Wall damaged in shower # 2

105 CMR 451.123 Maintenance: Floor tiles damaged near toilet

**Day Room**

 No Violations Noted

**THOMPSON HALL – 3RD FLOOR**

105 CMR 451.119 Bathing Facilities: Inadequate shower to inmate ratio, 10 available showers for 153 inmates

**Staff Area**

105 CMR 451.353 Interior Maintenance: Ceiling damaged near entrance

**Dorm Area**

 No Violations Noted

**Inmate Bathroom**

 Unable to Inspect – In Use

**SOUTH WING**

**Cells**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**Showers**

 Unable to Inspect – Under Construction

**Day Room**

105 CMR 451.353\* Interior Maintenance: Window broken in laundry/storage room

105 CMR 451.353 Interior Maintenance: Wall damaged across from day room entrance

**EAST WING**

**Cells**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 373

**Slop Sink Room 12**

 No Violations Noted

**Storage Room 15**

105 CMR 451.353\* Interior Maintenance: Light shield missing

**Showers**

 Unable to Inspect – In Use

**Day Room**

 No Violations Noted

**Offices # 2 and 3**

 No Violations Noted

**NORTH WING**

**Cells**

105 CMR 451.320 Cell Size: Inadequate floor space in all cells

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 304 and 323

**Showers**

Unable to Inspect – In Use

**Janitor’s Closet # 11**

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.353\* Interior Maintenance: Unfinished wood covering hole in wall

**Day Room**

 No Violations Noted

**D BUILIDNG**

**2ND FLOOR**

**Operations Room**

 No Violations Noted

**Male Staff Bathroom**

105 CMR 451.141\* Screens: Screen missing

**Mop Closet**

 No Violations Noted

**Break Area**

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged

**Administrative Assistant’s Office**

 Unable to Inspect - Locked

**Deputy Superintendent’s Office**

 No Violations Noted

**Female Bathroom**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 890F

**Holding Cell**

105 CMR 451.350\* Structural Maintenance: Ceiling cracked at corner

105 CMR 451.350\* Structural Maintenance: Floor damaged near toilet

105 CMR 451.350\* Structural Maintenance: Wall damaged behind pipe

**IPS Office**

 No Violations Noted

**1ST FLOOR**

**Bathroom**

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Strip Room**

 No Violations Noted

**Inner-Control Room**

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

**Non-Contact Inmate Side**

 No Violations Noted

**Visiting Room**

 No Violations Noted

**Vending Area**

 No Violations Noted

**Non-Contact Visitor’s Side**

 No Violations Noted

**Male Visiting Bathroom**

105 CMR 451.350\* Structural Maintenance: Wall and baseboard damaged, wall warped by toilet

**Female Vising Bathroom**

105 CMR 451.350\* Structural Maintenance: Wall damaged near baby changing station

**Slop Sink**

105 CMR 451.130\* Plumbing: No backflow preventer on slop sink

**D Office**

 Unable to Inspect - Locked

**Staff Bathroom (near D Office)**

 Unable to Inspect - Locked

**BASEMENT**

**Inmate Bathroom**

 No Violations Noted

**Break Room**

 No Violations Noted

**Staff Bathroom**

 No Violations Noted

**Tool Crib**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing

**Plumbing Shop**

 No Violations Noted

**Shop Area**

 No Violations Noted

**Paint Room**

 No Violations Noted

**E BUILDING**

**2ND FLOOR**

**Classroom # 317**

 No Violations Noted

**Classroom # 315**

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.350\* Structural Maintenance: Windows broken

**Offices**

 No Violations Noted

**Room # 313**

 No Violations Noted

**Room # 308**

 No Violations Noted

**Room # 309**

 No Violations Noted

**Staff Bathroom**

105 CMR 451.123\* Maintenance: Handwash sink # 2 damaged

**Slop Sink Room**

 No Violations Noted

**1ST FLOOR**

**Staff Bathroom**

 No Violations Noted

**Room # 206 and 209**

 No Violations Noted

**Classroom # 201**

 No Violations Noted

**Janitor’s Closet # 214**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

**Slop Sink Closet # 26**

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

105 CMR 451.130\* Plumbing: No backflow preventer on slop sink

105 CMR 451.350\* Structural Maintenance: Hole in floor

**Office # 208**

 No Violations Noted

**Inmate Bathroom**

 Unable to Inspect – In Use

**Officer’s Station/Staff Area # 213**

 No Violations Noted

**Barber Shop Waiting Room**

 No Violations Noted

**Barber Shop**

 No Violations Noted

**BASEMENT**

**Religious Chapels**

 No Violations Noted

**Slop Sink # 108**

 No Violations Noted

**Classroom # 101**

 No Violations Noted

**F BUILDING**

**2ND FLOOR**

**Office**

 No Violations Noted

**Storage Closet**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling ventilation grille rusted

105 CMR 451.353 Interior Maintenance: Wall paint damaged around old shower

**Staff Bathroom**

 No Violations Noted

**A Dorm**

 No Violations Noted

**B Dorm**

 No Violations Noted

**C Dorm**

 No Violations Noted

**D Dorm**

 No Violations Noted

**Showers**

105 CMR 451.123\* Maintenance: Wall paint damaged in shower

105 CMR 451.123\* Maintenance: Floor paint damaged in shower

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3 not functioning properly

**Bathroom**

105 CMR 451.123\* Maintenance: Wall paint damaged in stall # 5

**Day Room**

 No Violations Noted

**1ST FLOOR**

105 CMR 451.322\* Cell Size: Inadequate floor space in all dorms

**Office**

 No Violations Noted

**Day Room**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged near telephones

**Showers**

105 CMR 451.123\* Maintenance: Wall paint peeling

105 CMR 451.123 Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Slop Sink Closet**

 No Violations Noted

**Bathroom**

 Unable to Inspect – In Use

**A Dorm**

 No Violations Noted

**B Dorm**

 No Violations Noted

**C Dorm**

 No Violations Noted

**D Dorm**

 No Violations Noted

**Staff Bathroom**

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

**BASEMENT**

**Dog Bathroom**

105 CMR 451.350 Structural Maintenance: Wall damaged

**Bathroom F-B05**

 No Violations Noted

**NEADS Storage**

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.350 Structural Maintenance: Window frame damaged

**FOOD SERVICE BUILDING**

**INMATE DINING HALL**

 No Violations Noted

**East Bathroom #15**

 No Violations Noted

**West Bathroom # 13**

 No Violations Noted

**MAIN KITCHEN**

**Serving Line**

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, cooked vegetables held at 128°F

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, hamburger patties held at 119°F

**West Tray Room**

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, missing drain cover on service sink

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged

FC 3-304.14(B)(2)\* Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

FC 4-204.115(B) Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine, final rinse thermometer not reading appropriate temperature

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2-bay sink leaking

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

**East Tray Room**

FC 4-501.112(A)(2)\* Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged behind trash bin

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, bottom of table around compost bin dirty

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink out-of-order

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Serving trays not stored in the self-draining position

**Hold and Cold Holding Area**

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on 2-door warmer

**Grille Area and 3-Bay Sink**

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution higher than the manufacturers recommended concentration

FC 5-202.12(A)\* Plumbing System, Design: Handwashing sink water temperature recorded at 1380F

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink located behind stove tops leaking

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged under leaking sink

FC 6-305.11(B) Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, kitchen workers shoes stored under 3-bay sink

**Kettle Area**

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution higher than the manufacturers recommended concentration

FC 4-402.12 Location and Installation: Fixed equipment not at least 6 inches from the floor, wooden podium not elevated from floor to allow for proper cleaning

FC 4-202.16 Design and Construction, Nonfood-Contact Surfaces: Nonfood-contact surfaces not designed and constructed to allow easy cleaning and maintenance, surfaces of wooden podium not easily cleanable

**Prep Area and 3-Bay Sink**

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink in front of cooler # C3 leaking

**Dry Goods Storage**

105 CMR 451.383(B)\* Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, dry goods stored within 18 inches of ceiling

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged near ice machine and in middle of dry storage room

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, debris on floor underneath shelving units

**Middle Coolers # 1, 2, & 3**

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, water observed inside light shield in cooler # 3

**Freezer # 1**

FC 6-303.11 Numbers and Capacities; Lighting: Insufficient lighting, one light out in freezer

**Freezer # 2/Dry Storage**

 No Violations Noted

**Main Staff Office**

FC 5-202.12(A) Plumbing System, Design: Handwashing sink water temperature recorded at 1380F

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, no cold water supplied to handwash sink

**Hallway/Stairway**

 No Violations Noted

**Inmate Bathroom (Back of Kitchen)**

 No Violations Noted

**Loading Dock**

 No Violations Noted

**Pig Cooler**

 No Violations Noted

**Staff Bathroom # 133**

 No Violations Noted

**Staff Bathroom # 134**

 No Violations Noted

**Barrel Washing Room**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, slop sink clogged and filled with standing water

**Electrical Room**

 No Violations Noted

**Staff Office**

 No Violations Noted

**Slop Sink Room**

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

**Tool Room**

 No Violations Noted

**Bakery**

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink continually running

**Cooler # 4**

FC 4-903.11(A)(3) Protection of Clean Items, Storing: Equipment not stored 6” off the floor, muffin tray on floor under shelving units

**CULINARY**

**Dry Goods**

 No Violations Noted

**Dishwashing Station**

 No Violations Noted

**Refrigerator**

 No Violations Noted

**3-Bay Sink**

 No Violations Noted

**Stove Area**

FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, kitchen worker observed not wearing hair net

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling covering damaged

**Mop Closet**

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

**Handwash Sink near Stove**

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 1030F

**Serving Line**

 No Violations Noted

**Dining Area**

 No Violations Noted

**Staff Bathroom**

 No Violations Noted

**Inmate Bathroom**

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, window broken

**Tool Room # 8**

 No Violations Noted

**WOOD SHOP**

**Machinery Room**

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.350\* Structural Maintenance: Windows broken

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water heater not functioning properly

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water heater rusted

**Main Entrance**

105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight

**Inmate Bathroom**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 700F at handwash sink

**Staff Bathroom**

 No Violations Noted

**VOC ED BUILDING**

**Main Area**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink leaking

**Office**

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

**Lawnmower Storage Room**

 No Violations Noted

**Inmate Bathroom**

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, one light not working

**Staff Bathroom**

 No Violations Noted

**Welding Room**

 No Violations Noted

**LAUNDRY BUILDING**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged throughout building

**Office**

 No Violations Noted

**Bathroom**

105 CMR 451.123\* Maintenance: Handwash sink # 1-3 rusted

**Mattress Room**

105 CMR 451.350 Structural Maintenance: Windows broken

**Linen Closet**

105 CMR 451.350 Structural Maintenance: Ceiling panel damaged and no longer secured to ceiling near linen closet

**Staff Bathroom**

 No Violations Noted

**OPTICAL (within laundry building)**

**Inmate Bathroom**

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent not secured to ceiling

**Work Area**

105 CMR 451.353\* Interior Maintenance: Several chair seats ripped

105 CMR 451.350 Structural Maintenance: Windows broken

**Staff Bathroom**

 No Violations Noted

**Office**

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

**MUSIC BUNKER**

 No Violations Noted

**G BUILDING**

**2ND FLOOR**

**Dorm**

 No Violations Noted

**Inmate Bathroom**

105 CMR 451.123\* Maintenance: Unfinished wood behind sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 1 continually running

105 CMR 451.123 Maintenance: Door missing in toilet stall # 4

**1ST FLOOR**

105 CMR 451.322\* Cell Size: Inadequate floor space in all dorms

**Control**

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged

**Staff Bathroom**

 No Violations Noted

**Inmate Bathroom**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal continually running

**Dorm**

105 CMR 451.101 Blankets: Blanket damaged in bed # G30

**BASEMENT**

**Telephone Area**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**Tool Closet**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Showers**

105 CMR 451.123\* Maintenance: Unfinished cement floor in shower # 1, 2, 3, 4, and 5

105 CMR 451.123\* Maintenance: Standing water observed outside of showers

105 CMR 451.123\* Maintenance: Wall damaged in shower # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order

105 CMR 451.123 Maintenance: Drain cover not secured to floor in shower # 2, 7, 8, and 10

105 CMR 451.123 Maintenance: Wall covering damaged in shower # 1 and 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 1 continually running

105 CMR 451.126 Water Supply: No cold water supplied to handwash sink # 1

**Office**

 No Violations Noted

**I BUILDING**

**EAST SIDE**

**Staff Bathroom**

 No Violations Noted

**Office**

 No Violations Noted

**Inmate Bathroom**

105 CMR 451.126 Water Supply: No cold water supplied to handwash sink # 1, 2, 3, 4, 7, and 8

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink # 1, 2, 3, 4, 7, and 8

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 5

**Showers**

105 CMR 451.123\* Maintenance: Mold observed around slop sink

105 CMR 451.123\* Maintenance: Missing baseboard near slop sink

105 CMR 451.123 Maintenance: Mold observed around ventilation fan and outside shower # 1, 2, and 3

**Dorms**

 No Violations Noted

**WEST SIDE**

**Control Office**

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state

 of good repair, ice buildup in freezer

**Control Bathroom**

 No Violations Noted

**Staff Bathroom**

 No Violations Noted

**Inmate Bathroom**

105 CMR 451.123\* Maintenance: Mold observed around slop sink

105 CMR 451.123\* Maintenance: Slop sink leaking

**Showers**

105 CMR 451.123\* Maintenance: Soap scum on ceiling in shower # 3

105 CMR 451.123 Maintenance: Soap scum on ceiling in shower # 1 and 7

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation fan missing and covered with a piece of wood

**Dorm**

 No Violations Noted

**H BUILDING**

**BASEMENT**

**Telephone Room**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**Office**

 No Violations Noted

**Mop Room**

 No Violations Noted

**Outside Shower Room**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, left side sink # 1 continually running

105 CMR 451.123\* Maintenance: Floor paint outside of showers damaged

**Showers**

105 CMR 451.123 Maintenance: Floor epoxy damaged inside shower

105 CMR 451.123\* Maintenance: Ceiling vent rusted

**1ST FLOOR**

**Dorm**

 No Violations Noted

**Inmate Bathroom**

105 CMR 451.123\* Maintenance: Plastic bags used as a partial stall partition in toilet stalls

**Staff Bathroom**

 No Violations Noted

**Officer’s Station**

 No Violations Noted

**2ND FLOOR**

**Dorm**

105 CMR 451.353 Interior Maintenance: Floor tiles missing near bed # 14 and in front of bathroom

**Inmate Bathroom**

105 CMR 451.123 Maintenance: Plastic bags used as a partial stall partition in toilet stalls

105 CMR 451.123 Maintenance: Wall tiles missing around slop sink

**NEW GYM**

**2ND FLOOR**

**Staff Bathroom**

 No Violations Noted

**1ST FLOOR**

**Gym**

 No Violations Noted

**Inmate Bathroom**

 No Violations Noted

**Male Staff Bathroom**

105 CMR 451.123\* Maintenance: Ceiling paint peeling

**Janitor’s Closet**

 Unable to Inspect - Locked

**Canteen Storage**

 Unable to Inspect - Locked

**C.O.’s Office**

 No Violations Noted

**BASEMENT**

**Office**

 No Violations Noted

**Optical Area**

 No Violations Noted

**Inmate Bathroom**

105 CMR 451.123\* Maintenance: Ceiling paint damaged over toilet stalls

105 CMR 451.123\* Maintenance: Wall paint damaged in toilet stall # 1

**Staff Bathroom**

105 CMR 451.123\* Maintenance: Wall paint peeling in handicapped toilet stall

**Janitor’s Closet**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged near slop sink

**Room # B-12**

 No Violations Noted

**Room # B-14**

 No Violations Noted

**Tool Area # B-21**

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**Mechanical Room**

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated

**A BUILDING**

**2ND FLOOR**

**Officer’s Station**

 No Violations Noted

**South Dorm**

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

**South Showers**

105 CMR 451.123\* Maintenance: Wall dirty underneath handwash sinks

**Day Room**

 No Violations Noted

**Slop Sink Room**

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink not secure to wall

**Tool Room # 212**

 No Violations Noted

**Bathroom/Mop Room # 210**

 No Violations Noted

**Staff Bathroom # 211**

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**West Dorm**

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm

**North Dorm**

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm

**North Showers**

105 CMR 451.123 Maintenance: Unfinished wood underneath handwash sinks

105 CMR 451.123 Maintenance: Mold observed on unfinished wood underneath handwash sinks

**1ST FLOOR**

**Officer’s Area**

 No Violations Noted

**South Dorm**

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

**South Shower**

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower

105 CMR 451.123 Maintenance: Black substance observed on ceiling in shower

105 CMR 451.123 Maintenance: Ceiling light rusted

**Day Room**

 No Violations Noted

**Slop Sink Closet # 110**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in area outside of slop sink closet

**Mop Closet # 111**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.141 Screens: Screen damaged

**Staff Bathroom # 12**

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

**Tool Room # 13**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing

**North Dorm**

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm

**North Showers**

105 CMR 451.130 Hot Water: Shower water temperature recorded at 920F

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower

105 CMR 451.123 Maintenance: Caulking around top of shower damaged

105 CMR 451.123 Maintenance: Ceiling light rusted in shower

105 CMR 451.123 Maintenance: Sink # 3 damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 2 continually running

**BASEMENT (unoccupied)**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**Staff Bathroom**

 No Violations Noted

**B BUILDING**

**1ST FLOOR**

**Officer’s Area**

 No Violations Noted

**Day Room**

 No Violations Noted

**Staff Bathroom**

 No Violations Noted

**Slop Sink Closet # 110**

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink faucet not secured to wall

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing

**Tool Room # 113**

 No Violations Noted

**Old Bathroom # 112**

 No Violations Noted

**South Dorm**

 No Violations Noted

**South Showers** Unable to Inspect Shower – In Use

105 CMR 451.123\* Maintenance: Column between urinal and sink damaged

105 CMR 451.123 Maintenance: Caulking around handwash sink dirty

**2ND FLOOR**

**Officer’s Area**

FC 3-501.16(B)\* Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 470F

**Slop Sink Room # 210**

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, missing drain cover

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink not secure to wall

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no cold water supplied to slop sink

105 CMR 451.350\* Structural Maintenance: Wall damaged around faucet

**Staff Bathroom # 211**

 No Violations Noted

**Buffer Room # 213**

 No Violations Noted

**Slop Sink Closet # 212**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink out-of-order

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Day Room**

 No Violations Noted

**East Dorm**

 No Violations Noted

**South Dorm**

 No Violations Noted

**South Bathroom**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower

105 CMR 451.123 Maintenance: Wall vent dusty in shower

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # L2 out-of-order

**North Dorm**

 No Violations Noted

**North Bathroom**

105 CMR 451.123 Maintenance: Edge of sink # 1 damaged

105 CMR 451.123 Maintenance: Sink basin damaged in sink # 2, 3, and 4

**BASEMENT**

**Library**

105 CMR 451.141\* Screens: Screen damaged in computer area

**Inmate Bathroom**

 No Violations Noted

**Mop Closet**

 No Violations Noted

**Staff Bathroom**

 No Violations Noted

**B.S.M.U. (unoccupied)**

**Control**

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 570F

105 CMR 451.353 Interior Maintenance: Refrigerator shelf damaged

**Staff Bathroom**

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Cells**

105 CMR 451.103 Mattresses: Mattress damaged in cell # 2

105 CMR 451.117 Toilet Fixtures: Toilet fixtures rusted in cell # 2, 3, 4, and 10

105 CMR 451.353 Interior Maintenance: Wall vent blocked with toilet paper in cell # 9

**Showers**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, left shower out-of-order

**Day Room**

 No Violations Noted

**Triage Room**

 Unable to Inspect – No Access

**WEIGHT ROOM BUILDING**

105 CMR 451.353\* Interior Maintenance: Wet mops stored in bucket

105 CMR 451.125 Drinking Water: Cloudy water observed coming out of water fountain

**Bathroom**

105 CMR 451.123\* Maintenance: Floor damaged around toilet

105 CMR 451.123 Maintenance: Wall paint damaged above handwash sink

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**LAUREL BUILDING**

**BASEMENT**

 No Violations Noted

**Medication Room**

Unable to Inspect – No Access

**1ST FLOOR**

**Offices**

 No Violations Noted

**Staff Bathroom**

 No Violations Noted

**Bathroom**

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

105 CMR 451.123\* Maintenance: Floor tiles damaged

**2ND and 3RD FLOOR**

 Did Not Inspect - Decommissioned

**JUNIPER BUILDING**

**1ST FLOOR**

**Lock Shop**

 Unable to Inspect - Locked

**Bathroom**

 No Violations Noted

**Office and Storage**

Unable to Inspect – Locked

**2ND FLOOR**

**Tool Control**

 No Violations Noted

**Armory Office**

 No Violations Noted

**LOCUST BUILDING**

**3RD FLOOR**

**Bathroom**

105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Mop stored in bucket

**Room # 301**

 No Violations Noted

**Room # 302**

 No Violations Noted

**Room # 303**

 No Violations Noted

**2ND FLOOR**

**Stairway**

 No Violations Noted

**Bathroom**

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order

105 CMR 451.123\* Maintenance: Floor damaged in shower # 2 and 3

105 CMR 451.123\* Maintenance: Wall damaged in shower # 3

105 CMR 451.123 Maintenance: Soap scum observed on walls in shower # 3

105 CMR 451.123 Maintenance: Soap scum observed on shower curtain in shower # 2 and 3

**Room # 201**

105 CMR 451.103 Mattresses: Mattress damaged

**Room # 202**

 No Violations Noted

**Room # 203**

 No Violations Noted

**Room #204**

105 CMR 451.103 Mattresses: Mattress damaged

**Room # 205**

 No Violations Noted

**Room # 206**

105 CMR 451.103 Mattresses: Two mattresses damaged

**1ST FLOOR**

**Office**

 No Violations Noted

**Medical Office**

 No Violations Noted

**Staff Bathroom**

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water left in mop bucket

105 CMR 451.123\* Maintenance: Wall damaged behind sink

**Day Room**

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty

**Mop Closet**

 No Violations Noted

**Bathroom**

105 CMR 451.353 Interior Maintenance: Light shield damaged

105 CMR 451.141 Screens: Screen damaged

**KITCHEN**

**Main Area**

FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food containers

FC 3-701.11(A) Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, moldy peppers observed in 2-door refrigerator

**Dry Storage**

 No Violations Noted

**Mop Closet**

 No Violations Noted

**BASEMENT**

**Ice Machine/Laundry**

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, plastic hose from hot water heater in ice machine drain

**Weight Room**

 Unable to Inspect – Under Construction

**ASSEMBLY BUILDING**

**Entrance**

 No Violations Noted

**Auditorium**

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, disposable silverware left uncovered

**Female Bathroom**

 No Violations Noted

**Male Bathroom**

 No Violations Noted

**BASEMENT**

105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight

**Bathroom**

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123\* Maintenance: Floor tiles missing

**Mail Room**

 No Violations Noted

**Mail Room Bathroom**

105 CMR 451.123\* Maintenance: Floor in front of urinal damaged

**STORE HOUSE**

**2ND FLOOR**

105 CMR 451.350\* Structural Maintenance: Floor damaged around Bally air vents

**1ST FLOOR**

**Inmate Bathroom**

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, urinal out-of-order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet leaking

105 CMR 451.123\* Maintenance: Floor paint damaged

**Receiving Area**

105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight

105 CMR 451.350\* Structural Maintenance: Loading dock damaged

**Cooler # 1**

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor damaged

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, walls damaged

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling water damaged

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall vent rusted

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, insulation above doorway covered in mold

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall to the left of cooler # 1 damaged

**Cooler # 2**

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor paint damaged

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, mold observed on ceiling near ventilation fans

**Cooler # 3**

 Did Not Inspect – Under Construction

**Dry Storage**

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, floor paint damaged

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint damaged

**Freezer # 1**

 No Violations Noted

**Freezer # 2**

 No Violations Noted

**Freezer # 3**

 No Violations Noted

**Culinary Freezer**

 No Violations Noted

**Staff Bathroom**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 950F

**BASEMENT**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.350\* Structural Maintenance: Floor damaged

**Bathroom**

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, bathroom out-of-order

**CARPENTER SHOP**

**Bathroom**

105 CMR 451.123 Maintenance: Grille/louver missing on ventilation fan

105 CMR 451.123\* Maintenance: Wall damaged around window

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Light shield missing

**Break Area**

 No Violations Noted

**Staff Gym**

 No Violations Noted

**Male Bathroom**

 No Violations Noted

**Female Bathroom**

 No Violations Noted

**Male Shower**

 No Violations Noted

**Female Shower**

 No Violations Noted

**POWER PLANT**

**Back Room/Chemical Storage**

 No Violations Noted

**Bathroom**

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123\* Maintenance: Shower walls dirty

105 CMR 451.123\* Maintenance: Shower floor dirty

**Sink Outside of Bathroom**

105 CMR 451.126\* Water Supply: No hot water supplied to handwash sink

105 CMR 451.124 Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink

105 CMR 451.123\* Maintenance: Handwash sink rusted

**Break Room**

105 CMR 451.353 Interior Maintenance: Floor tiles missing

**Generator Room**

105 CMR 451.130\* Plumbing: No backflow preventer on slop sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hose clamped onto sink

**GARAGE**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink leaking

**Inmate Bathroom**

105 CMR 451.123\* Maintenance: Floor dirty

**Staff Bathroom**

 No Violations Noted

**Shower**

105 CMR 451.123\* Maintenance: Floor outside shower dirty

**“PIG” COOLER**

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed throughout area

105 CMR 451.350 Structural Maintenance: Exterior stairs damaged

**TOWER # 1**

105 CMR 451.350\* Structural Maintenance: Ceiling tiles water damaged

105 CMR 451.353\* Interior Maintenance: Counter top damaged

105 CMR 451.353\* Interior Maintenance: Heater damaged

**POST # 6**

 Did Not Inspect – Decommissioned

**VEHICLE TRAP UP**

105 CMR 451.350\* Structural Maintenance: Window damaged

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Chair damaged

105 CMR 451.353\* Interior Maintenance: Counter top damaged

**Lower Level**

 No Violations Noted

**Bathroom**

105 CMR 451.123\* Maintenance: Floor tiles damaged

**VEHICLE TRAP DOWN**

 No Violations Noted

**TOWER # 5**

105 CMR 451.353\* Interior Maintenance: Counter top damaged

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

**Observations and Recommendations**

1. The inmate population was 971 at the time of inspection.
2. During the kitchen inspection:
	1. Both the East and West warewash machines did not reach the appropriate temperature to properly sanitize dishes. As a temporary solution, the kitchen staff had placed a bucket of sanitizing solution at the end of both warewash machines to sanitize the dishes after being washed; and
	2. One of the two ventilation hoods over the stove area was no longer working. It was also stated that parts for the new fan were being ordered and would be installed once weather permits.
3. At the time of the inspection:
	1. Post # 6 had been decommissioned and it was observed that all bathroom fixtures had been removed; and
	2. The Behavioral Special Management Unit (B.S.M.U.) was unoccupied.
4. During the inspection of Thompson Hall, it was stated that a policy is in place for handicapped inmates who use the handicapped shower stall be provided their own handheld shower head attachment. The Department requests a copy of this policy.
5. During the inspection of the Store House, there were several pallets and ventilation materials stored inside the dry storage area. The Department recommends using this space exclusively for food storage or maintenance storage.

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](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

 Sincerely,

 Kerry Wagner

 Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O’Brien, Commissioner, DOC

 Paul Trainque, EHSO

Bernard F. Sullivan, MPH, RS, CHO, Director, Gardner Health Department

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit