



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Climate and Environmental Health
 Community Sanitation Program
 67 Forest Street, Suite # 100
 Marlborough, MA 01752
 Phone: 508-454-0870

MAURA T. HEALEY
 Governor
 KIMBERLEY DRISCOLL
 Lieutenant Governor

KATHLEEN E. WALSH
 Secretary
 ROBERT GOLDSTEIN, MD, PhD
 Commissioner
 Tel: 617-624-6000
 www.mass.gov/dph

April 30, 2024

Joann Lynds, Superintendent
 MCI Shirley
 P.O. Box 1218
 Shirley, MA 01464 (electronic copy)

Re: Facility Inspection – MCI Shirley

Dear Superintendent Lynds:

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of MCI Shirley on April 9, 11, and 12, 2024 accompanied by Jessica Caffin, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 476 repeat violations:

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

Sincerely,

Hannah LeBeau
 Environmental Health Inspector, CSP, BCEH

- cc: Robert Goldstein, MD, PhD, Commissioner, DPH
- Nalina Narain, Director, BCEH
- Steven Hughes, Director, CSP, BCEH
- Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)
- Carol A. Mici, Commissioner, DOC (electronic copy)
- Terrence Reidy, Secretary, EOPSS (electronic copy)
- Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
- Jessica Caffin, EHSO (electronic copy)
- James Garreffo, RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)
- Clerk, Massachusetts House of Representatives (electronic copy)
- Clerk, Massachusetts Senate (electronic copy)
- Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

ADMINISTRATION BUILDING

Main Entry

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

Visiting Male Bathroom

No Violations Noted

Visiting Female Bathroom

105 CMR 451.123* Maintenance: Toilet paper holder missing in stall # 2

105 CMR 451.123 Maintenance: Electric hand dryer out-of-order

Visiting Area/Vending Machine

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

Administration Area

Operations Room # 105

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Captain's Office # 109

No Violations Noted

Male Staff Bathroom # 110

105 CMR 451.123* Maintenance: Ceiling vent dusty

105 CMR 451.123* Maintenance: Ceiling vent damaged

Female Staff Locker Room # 134

105 CMR 451.123* Maintenance: Floors dirty in shower # 1 and 2

105 CMR 451.123* Maintenance: Walls dirty in shower # 1

Male Staff Locker Room # 135

105 CMR 451.123* Maintenance: Floor dirty in shower # 2, 4, and 5

105 CMR 451.123* Maintenance: Walls dirty in shower # 3 and 4

105 CMR 451.123 Maintenance: Walls dirty in shower # 5

105 CMR 451.123 Maintenance: Floor damaged under toilets

Roll Call Room # 114

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353 Interior Maintenance: Vending machine out-of-order

Janitor's Closet # 115

No Violations Noted

Female Staff Bathroom # 117

105 CMR 451.123 Maintenance: Ceiling vent dusty

Male Bathroom # 116

No Violations Noted

Superintendent's Office # 118

No Violations Noted

<i>Break Room # 125</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
<i>Offices</i> 105 CMR 451.353	Interior Maintenance: Vent blocked across from room # 128
<i>Office # 124</i> 105 CMR 451.350 105 CMR 451.353 105 CMR 451.353	Structural Maintenance: Ceiling leaking outside room # 124 Interior Maintenance: Ceiling water damaged outside room # 124 Interior Maintenance: Light shield water damaged outside room # 124
<i>Records Room # 129</i> 105 CMR 451.353	Interior Maintenance: Ceiling dirty around vent
Front Control 105 CMR 451.200* 105 CMR 451.353*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Interior Maintenance: Ceiling tiles missing
<i>Control Bathroom</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Handwash sink basin dirty Maintenance: Ceiling vent dusty
HOUSING UNITS	
A-1 105 CMR 451.320* 105 CMR 451.141*	Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights
<i>Upper Cells</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 31, 33, 36, 37, 38, 40, 43, 46, 49, 50, 55, and 60 Interior Maintenance: Floor tiles missing in cell # 34, 41, 48, 53, and 58 Interior Maintenance: Wall paint damaged in cell # 32, 34, 35, and 37 Interior Maintenance: Wall paint damaged in cell # 42, 43, 45, 48, 51, 56, 57, and 59 Interior Maintenance: Vent blocked in cell # 42 and 58 Interior Maintenance: Floor tiles damaged in cell # 45
<i>Upper Level Showers</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall epoxy damaged in shower D and E Maintenance: Walls dirty in shower A and B Maintenance: Mold observed on walls in shower D Maintenance: Floor epoxy damaged in shower B, D, and E Maintenance: Ceiling paint damaged in shower D Maintenance: Door rusted in shower E Maintenance: Ceiling dirty in shower E Maintenance: Door frame rusted in shower D and E Maintenance: Floor dirty in shower A Maintenance: Floor surface damaged in shower C
<i>Upper Janitor's Closet</i>	No Violations Noted

Lower Cells

105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 2, 8, 16, 17, 18, 19, 20, 22, and 24
105 CMR 451.353* Interior Maintenance: Floor tiles missing in cell # 5, 9, and 23
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 2, 3, 13, 14, and 21
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 6 and 12
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 3, 4, 10, 13, 14, and 25
105 CMR 451.353 Interior Maintenance: Vent blocked in cell # 5
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 6, 9, 10, 11, 12, 17, 18, 19, 20, 22, 23, and 24
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 9

Lower Level Showers

105 CMR 451.123* Maintenance: Wall epoxy damaged in shower H
105 CMR 451.123* Maintenance: Walls dirty in shower F, G, and H
105 CMR 451.123* Maintenance: Floor epoxy damaged in shower H
105 CMR 451.123* Maintenance: Ceiling paint damaged in shower H
105 CMR 451.123* Maintenance: Light shield broken in shower H
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower G
105 CMR 451.130* Hot Water: Shower water temperature recorded at 128°F in shower J
105 CMR 451.123 Maintenance: Door rusted in shower F and H
105 CMR 451.123 Maintenance: Debris on floor in shower I
105 CMR 451.123 Maintenance: Floor dirty in shower G

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

Unable to Inspect – Locked

A-2

105 CMR 451.320* Cell Size: Inadequate floor space in all cells, cells double bunked
105 CMR 451.141* Screens: Screen missing from skylights

Upper Cells

105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 35, 36, 37, 41, and 42
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 37, 40, 41, 43, 44, 46, 51, 54, 55, and 57
105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # 32, 33, 35, 36, and 45
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 31
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 35, 38, 39, 52, and 56
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 42, 43, 44, and 52

Upper Level Showers

105 CMR 451.123* Maintenance: Floor epoxy damaged in shower B, C, D, and E
105 CMR 451.123* Maintenance: Floor dirty in shower B
105 CMR 451.123* Maintenance: Wall epoxy damaged in shower D
105 CMR 451.123 Maintenance: Floor dirty in shower A
105 CMR 451.123 Maintenance: Walls dirty in shower A, B, C, D, and E
105 CMR 451.123 Maintenance: Door frame rusted in shower A, B, D, and E
105 CMR 451.123 Maintenance: Debris on floor in shower D
105 CMR 451.123 Maintenance: Door rusted in shower E

Upper Janitor's Closet

105 CMR 451.360 Protective Measures: Rodent droppings observed

Lower Cells

105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 6, 7, 9, and 22
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 23
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 9, 10, 12, 13, 15, 18, and 23
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3, 10, 13, and 18

Lower Level Showers

105 CMR 451.130* Hot Water: Shower water temperature recorded at 118⁰F in shower F
105 CMR 451.123* Maintenance: Wall epoxy damaged in shower H, I, and J
105 CMR 451.123* Maintenance: Walls dirty in shower I and J
105 CMR 451.123* Maintenance: Floor epoxy damaged in shower G, H, and I
105 CMR 451.123 Maintenance: Floor epoxy damaged in shower F
105 CMR 451.123 Maintenance: Wall paint damaged in shower F
105 CMR 451.123 Maintenance: Walls dirty in shower G and H
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water control leaking in shower I

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

Unable to Inspect – Locked

B-1

105 CMR 451.320* Cell Size: Inadequate floor space in all cells, cells double bunked
105 CMR 451.141* Screens: Screen missing from skylights
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, water bubbler leaking

Upper Cells

105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # 32, 33, and 46
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 31, 35, 51, 52, 54, and 57
105 CMR 451.350 Structural Maintenance: Window not weathertight in cell # 49

Upper Level Showers

105 CMR 451.123* Maintenance: Walls dirty in shower E
105 CMR 451.123* Maintenance: Light shield damaged in shower E
105 CMR 451.123* Maintenance: Floor epoxy damaged in shower B
105 CMR 451.123* Maintenance: Wall epoxy damaged in shower B
105 CMR 451.123 Maintenance: Door rusted in shower A and C
105 CMR 451.123 Maintenance: Door frame rusted in shower A and C
105 CMR 451.123 Maintenance: Ants observed in shower B
105 CMR 451.123 Maintenance: Floors dirty in shower A and E
105 CMR 451.123 Maintenance: Floor epoxy damaged in shower A, C, and E
105 CMR 451.123 Maintenance: Walls dirty in shower A and C
105 CMR 451.123 Maintenance: Floor epoxy damaged in shower C
105 CMR 451.123 Maintenance: Wall epoxy damaged in shower C

Upper Janitor's Closet

105 CMR 451.360* Protective Measures: Rodent droppings observed

Lower Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 13
105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # 28
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 5, 11, 23, and 25
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 5, 18, and 27
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 8 and 21
105 CMR 451.350 Structural Maintenance: Window not weathertight in cell # 13
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, intake vent not functioning properly in cell # 15

Lower Level Showers

105 CMR 451.123* Maintenance: Floor epoxy damaged in shower F and I
105 CMR 451.123* Maintenance: Wall epoxy damaged in shower H
105 CMR 451.130* Hot Water: Shower water temperature recorded at 120⁰F in shower J
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower F
105 CMR 451.123* Maintenance: Drain flies observed in shower I
105 CMR 451.123 Maintenance: Walls dirty in shower F, G, H, I, and J
105 CMR 451.123 Maintenance: Wall epoxy damaged in shower F, G, and I
105 CMR 451.123 Maintenance: Floor epoxy damaged in shower G, H, and J
105 CMR 451.123 Maintenance: Door rusted in shower G and H
105 CMR 451.123 Maintenance: Door frame rusted in shower F, G, and H
105 CMR 451.123 Maintenance: Ceiling dirty in shower G and H

Lower Janitor's Closet

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, cold water handle leaking at slop sink

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils stored in bathroom
105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, coffee maker stored in bathroom

Staff Office

No Violations Noted

B-2

105 CMR 451.320*
105 CMR 451.141*

Cell Size: Inadequate floor space in all cells, cells double bunked
Screens: Screen missing from skylights

Upper Cells

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 45
Interior Maintenance: Wall vent blocked in cell # 58 and 60
Interior Maintenance: Wall vent blocked in cell # 34, 35, 36, 41, 56, and 57
Interior Maintenance: Wall paint damaged in cell # 50 and 53

Upper Level Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor epoxy damaged in shower B and C
Maintenance: Wall epoxy damaged in shower A, C, D, and E
Maintenance: Door frame rusted in shower A and B
Maintenance: Walls dirty in shower D and E
Maintenance: Door rusted in shower A, B, C, D, and E
Plumbing: Plumbing not maintained in good repair, water control leaking in shower B
Maintenance: Wall surface damaged in shower B
Maintenance: Floor epoxy damaged in shower A
Maintenance: Wall dirty in shower A
Maintenance: Panel separating from wall in shower C
Maintenance: Floor dirty in shower D

Upper Janitor's Closet

105 CMR 451.360*
105 CMR 451.130

Protective Measures: Rodent droppings observed
Plumbing: Plumbing not maintained in good repair, backflow preventor leaking at slop sink

Lower Cells

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

Interior Maintenance: Floor tiles damaged in cell # 6 and 11
Interior Maintenance: Wall paint damaged in cell # 12, 13, 15, 16, 18, 19, and 25
Interior Maintenance: Ceiling paint damaged in cell # 3, 8, 9, and 19
Interior Maintenance: Wall vent blocked in cell #4, 13, and 24
Interior Maintenance: Wall paint damaged in cell # 1, 3, 14, 20, and 24
Interior Maintenance: Wall vent blocked in cell # 6 and 19
Structural Maintenance: Window not weathertight in cell # 13

Lower Level Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor epoxy damaged in shower F, G, and H
Maintenance: Wall epoxy damaged in shower F
Maintenance: Light shield damaged in shower F
Maintenance: Showerhead missing in shower F
Maintenance: Wall epoxy damaged in shower G and H
Maintenance: Door frame rusted in shower G
Maintenance: Door rusted in shower G
Maintenance: Floor epoxy damaged in shower I
Maintenance: Floor dirty in shower I

Lower Janitor's Closet

105 CMR 451.360*

Protective Measures: Rodent droppings observed

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.123*
105 CMR 451.200*

Maintenance: Wall paint damaged near toilet
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored in bathroom
Hot Water for Bathing and Hygiene: Hot water temperature 136°F at handwash sink

105 CMR 451.126

Staff Office

Unable to Inspect – Locked

C-1

105 CMR 451.320*
105 CMR 451.141*

Cell Size: Inadequate floor space in all cells, cells double bunked
Screens: Screen missing from skylights

Upper Cells

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 38

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 35, 36, and 60

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 44 and 52

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 34, 35, 36, 41, 56, and 57

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 50 and 53

Upper Level Showers

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower E

105 CMR 451.123*

Maintenance: Walls dirty in shower B

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower E

105 CMR 451.123

Maintenance: Walls dirty in shower A, C, D, and E

105 CMR 451.123

Maintenance: Floor dirty in shower D

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower D and E

105 CMR 451.123

Maintenance: Door frame rusted in shower A, C, and D

105 CMR 451.123

Maintenance: Door rusted in shower D

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower A and C

Upper Janitor's Closet

No Violations Noted

Lower Cells

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 10 and 28

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 4

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 8, 13, 18, 22, 23, 27, and 29

105 CMR 451.123

Maintenance: Wall paint damaged in cell # 10, 13, 17, 18, 23, 25, and 30

105 CMR 451.123

Maintenance: Floor tiles damaged in cell # 11, 12, 15, 18, and 30

Lower Level Showers

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower G

105 CMR 451.123*

Maintenance: Walls dirty in shower F, G, and H

105 CMR 451.123*

Maintenance: Floor dirty in shower G

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water control leaking in shower H

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower F and H

105 CMR 451.123

Maintenance: Door rusted in shower F, G, and H

105 CMR 451.123

Maintenance: Door frame rusted in shower F, G, and H

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower G

Lower Janitor's Closet

No Violations Noted

<i>Control Area</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Staff Office</i>	Unable to Inspect – Locked
C-2 (Unoccupied) 105 CMR 451.320* 105 CMR 451.141*	Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights
<i>Cells</i>	Unable to Inspect – Under Construction
<i>Upper Level Showers</i>	Unable to Inspect – Under Construction
<i>Upper Janitor's Closet</i>	Unable to Inspect – Under Construction
<i>Lower Level Shower</i>	Unable to Inspect – Under Construction
<i>Lower Janitor's Closet</i>	Unable to Inspect – Under Construction
<i>Control Area</i>	Unable to Inspect – Under Construction
<i>Staff Bathroom</i>	Unable to Inspect – Under Construction
<i>Staff Office</i>	Unable to Inspect – Under Construction
D-1 105 CMR 451.320* 105 CMR 451.141* 105 CMR 451.200	Cell Size: Inadequate floor space in all cells, cells double bunked Screens: Screen missing from skylights Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use utensils not stored covered or inverted
<i>Upper Cells</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.103* 105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 53 Interior Maintenance: Ceiling paint damaged in cell # 31 and 60 Interior Maintenance: Wall vent blocked in cell # 56 Mattresses: Mattress damaged in cell # 40 Interior Maintenance: Wall vent blocked in cell # 33, 34, 42, 44, and 58

Upper Level Showers

105 CMR 451.123* Maintenance: Floor epoxy damaged in shower D and E
105 CMR 451.123* Maintenance: Wall epoxy damaged in shower A, B, C, D, and E
105 CMR 451.123 Maintenance: Walls dirty in shower D
105 CMR 451.123 Maintenance: Door frame rusted in shower A, B, C, and D
105 CMR 451.123 Maintenance: Floor epoxy damaged in shower A and B
105 CMR 451.123 Maintenance: Door rusted in shower A, B, and C
105 CMR 451.123 Maintenance: Floor dirty in shower B and C

Upper Janitor's Closet

Unable to Inspect - Locked

Lower Cells

105 CMR 451.350* Structural Maintenance: Window not weathertight in cell # 6
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 26
105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # 2
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1, 5, 15, and 28
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 9, 11, and 25
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 29

Lower Level Showers

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower J
105 CMR 451.123* Maintenance: Floor epoxy damaged in shower G
105 CMR 451.123* Maintenance: Wall epoxy damaged in shower F
105 CMR 451.123 Maintenance: Floor outside of showers damaged
105 CMR 451.123 Maintenance: Wall epoxy damaged in shower G, H, and J
105 CMR 451.123 Maintenance: Walls dirty in shower I
105 CMR 451.123 Maintenance: Drain flies observed in shower I
105 CMR 451.123 Maintenance: Door rusted in shower F, G, and I
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower H
105 CMR 451.123 Maintenance: Floor epoxy damaged in shower F and H
105 CMR 451.123 Maintenance: Door frame rusted in shower G

Lower Level Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged

D-2

105 CMR 451.320* Cell Size: Inadequate floor space in all cells, cells double bunked
105 CMR 451.141* Screens: Screen missing from skylights

Upper Cells

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 33 and 54
105 CMR 451.103 Mattresses: Mattress damaged in cell # 57

Upper Level Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall epoxy damaged in shower A, C, D, and E
Maintenance: Floor epoxy damaged in shower C and D
Maintenance: Floor epoxy damaged in shower A
Maintenance: Door frame rusted in shower A, C, D, and E
Maintenance: Floor paint damaged outside showers

Upper Janitor's Closet

105 CMR 451.360*

Protective Measures: Rodent droppings observed

Lower Cells

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 5
Interior Maintenance: Wall vent blocked in cell # 11

Lower Level Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall epoxy damaged in shower H
Maintenance: Floor epoxy damaged in shower J
Maintenance: Walls dirty in shower G and I
Maintenance: Floor epoxy damaged in shower G and I
Maintenance: Floor dirty in shower H
Maintenance: Soap scum on seat in shower H
Maintenance: Drain flies observed in shower I

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.126*
105 CMR 451.110(A)

Hot Water: Hot water temperature recorded at 139⁰F at handwash sink
Hygiene Supplies at Toilet and Handwash Sink: No paper towel at handwash sink

Staff Office

Unable to Inspect – In Use

E-1

105 CMR 451.320*
105 CMR 451.141*
105 CMR 451.353

Cell Size: Inadequate floor space in all cells, cells double bunked
Screens: Screen missing from skylights
Interior Maintenance: Floor paint damaged throughout

Control Area

No Violations Noted

Upper Cells

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 35, 38, 46, 47, and 58
Interior Maintenance: Floor tiles damaged in cell # 38 and 50
Interior Maintenance: Wall paint damaged in cell # 31, 33, 37, 39, 41, 42, 43, 45, 49, 50, 51, 53, 54, and 57

Upper Level Showers

105 CMR 451.123* Maintenance: Wall epoxy damaged in shower A, D, and E
105 CMR 451.123* Maintenance: Floor epoxy damaged in shower A
105 CMR 451.123* Maintenance: Floor dirty in shower C
105 CMR 451.123 Maintenance: Door rusted in shower D and E
105 CMR 451.123 Maintenance: Floor epoxy damaged in shower B, C, D, and E
105 CMR 451.123 Maintenance: Door frame rusted in shower B
105 CMR 451.123 Maintenance: Wall epoxy damaged in shower B and C
105 CMR 451.123 Maintenance: Door paint damaged in shower B
105 CMR 451.123 Maintenance: Floor dirty in shower B
105 CMR 451.123 Maintenance: Wall dirty in shower C

Upper Janitor's Closet

105 CMR 451.360* Protective Measures: Rodent droppings observed

Lower Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 11, 13, 26, and 29
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 10 and 12
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2, 7, 8, 12, 15, 18, 19, 23, 24, 25, 27, 28, and 30
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 11 and 29
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 13

Lower Level Showers

105 CMR 451.123* Maintenance: Floor epoxy damaged in shower I
105 CMR 451.123* Maintenance: Wall epoxy damaged in shower G and H
105 CMR 451.123 Maintenance: Floor dirty in shower F and J
105 CMR 451.123 Maintenance: Wall epoxy damaged in shower F and I
105 CMR 451.123 Maintenance: Door rusted in shower F, G, and I
105 CMR 451.123 Maintenance: Floor epoxy damaged in shower H
105 CMR 451.123 Maintenance: Ceiling damaged in shower G and H
105 CMR 451.123 Maintenance: Drain flies observed in shower G
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower F

Lower Janitor's Closet

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Staff Bathroom

No Violations Noted

Staff Office

Unable to Inspect – Locked

E-2

105 CMR 451.320* Cell Size: Inadequate floor space in all cells, cells double bunked
105 CMR 451.141* Screens: Screen missing from skylights
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, salt packets and single-use utensils stored in bathroom

Staff Office

Unable to Inspect - Locked

Upper Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 41, 43, 44, 46, 48, 49, 53, 56, 59, and 60

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 37 and 49

Upper Level Showers

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower B, C, D, and E

105 CMR 451.123*

Maintenance: Walls dirty in shower E

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower D and E

105 CMR 451.123*

Maintenance: Floor dirty in shower D and E

105 CMR 451.123*

Maintenance: Light shield damaged in shower C and E

105 CMR 451.123*

Maintenance: Floor damaged outside shower C

105 CMR 451.123

Maintenance: Floor surface damaged in shower A

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower A

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower A

105 CMR 451.123

Maintenance: Door frame rusted in shower A, B, C, D, and E

105 CMR 451.123

Maintenance: Door rusted in shower A, B, D, and E

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower B and C

105 CMR 451.123

Maintenance: Ceiling dirty in shower E

Upper Janitor's Closet

105 CMR 451.360*

Protective Measures: Rodent droppings observed

Lower Cells

105 CMR 451.141*

Screens: Screen damaged in cell # 15, 16, and 20

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 1, 4, 18, 19, 23, and 24

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 2, 3, 8, 10, 12, 13, 14, 15, 16, 22, and 26

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 18, 21, and 27

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 2, 5, 7, 9, 10, 13, 14, 16, 17, 21, 25 and 28

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 25

105 CMR 451.353

Interior Maintenance: Wall surface damaged in cell # 18

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 7

Lower Level Showers

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower G, H, I, and J

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower I and J

105 CMR 451.123*

Maintenance: Drain flies observed in shower G

105 CMR 451.123

Maintenance: Door rusted in shower I

105 CMR 451.123

Maintenance: Floor dirty in shower F, H, and I

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower F

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower F and J

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower F

105 CMR 451.123

Maintenance: Ceiling dirty in shower H and I

Lower Janitor's Closet

No Violations Noted

F-1

105 CMR 451.320* Cell Size: Inadequate floor space in all cells, cells double bunked
105 CMR 451.141* Screens: Screen missing from skylights

Upper Cells

Unable to Inspect – Under Construction

Upper Level Showers

Unable to Inspect – Under Construction

Upper Janitor's Closet

Unable to Inspect – Under Construction

Lower Cells

Unable to Inspect – Under Construction

Lower Level Showers

Unable to Inspect – Under Construction

Lower Janitor's Closet

Unable to Inspect – Under Construction

Control Area

Unable to Inspect – Under Construction

Staff Bathroom

Unable to Inspect – Under Construction

Staff Office

Unable to Inspect – Under Construction

F-2

105 CMR 451.320* Cell Size: Inadequate floor space in all cells, cells double bunked
105 CMR 451.350* Structural Maintenance: Window damaged at entrance door
105 CMR 451.353* Interior Maintenance: Ceiling tiles missing in common area
105 CMR 451.141* Screens: Screen missing from skylights

Upper Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 37, 44, 49, and 60
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 49 and 51
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 32, 34, 45, 49, 50, 52, 56, and 57
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 32, 39, 40, 41, 43, 51, 53, 54, 55, and 59
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 45

Upper Level Showers

105 CMR 451.123* Maintenance: Wall epoxy damaged in shower A, B, C, D, and E
105 CMR 451.123* Maintenance: Floor epoxy damaged in shower D, and E
105 CMR 451.123* Maintenance: Door rusted in shower A and B
105 CMR 451.123* Maintenance: Walls dirty in shower A, B, C, D, and E
105 CMR 451.123 Maintenance: Floor surface damaged in shower A, B, and C
105 CMR 451.123 Maintenance: Door paint damaged in shower C
105 CMR 451.123 Maintenance: Ceiling dirty in shower C and D
105 CMR 451.123 Maintenance: Door rusted in shower D and E
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower E

Upper Janitor's Closet

Unable to Inspect - Locked

Lower Cells

105 CMR 451.141*

Screens: Screen damaged in cell # 20

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 4, 16, 18, 19, 21, and 29

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 29

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 7, 9, 10, 11, 15, 22, 23, 25, and 30

Lower Level Showers

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower H, I, and J

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower I

105 CMR 451.123*

Maintenance: Walls dirty in shower G, H, and I

105 CMR 451.123*

Maintenance: Floor dirty in shower H

105 CMR 451.123

Maintenance: Door rusted in shower H and J

105 CMR 451.123

Maintenance: Ceiling dirty in shower I and J

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower F and J

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower F

105 CMR 451.123

Maintenance: Light shield damaged in shower J

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling paint damaged

Staff Office

Unable to Inspect - Locked

B.A.U. BUILDING

Entrance

No Violations Noted

Visiting Room

105 CMR 451.353

Interior Maintenance: Baseboard damaged

Medical Room # 901

105 CMR 451.126

Hot Water: Hot water temperature recorded at 136⁰F at handwash sink

Staff Bathroom # 902

No Violations Noted

Utility Storage # 903

No Violations Noted

Strip Search Room # 905

No Violations Noted

Captain's Office # 906

No Violations Noted

Lieutenant's Office # 908

No Violations Noted

Janitor's Closet # 907

105 CMR 451.350

Structural Maintenance: Ceiling leaking outside closet

Move Team Room # 909

No Violations Noted

Control # 904

No Violations Noted

Staff Bathroom

No Violations Noted

B.A.U. # 1

105 CMR 451.141*

Screens: Screen missing from skylights

Sergeant's Area

No Violations Noted

Upper Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 27

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 25, 28, and 29

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 19, 22, 25, and 29

Upper Level Showers

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower E

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower D

105 CMR 451.123

Maintenance: Mold on wall in shower E

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower D

105 CMR 451.123

Maintenance: Wall dirty in shower D

105 CMR 451.123

Maintenance: Floor dirty in shower D

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower E

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower E

Upper Level Closet

Unable to Inspect - Locked

Lower Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cells # 6, 7, 9, 10, 13, and 15

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 5 and 11

105 CMR 451.353

Interior Maintenance: Ceiling surface damaged in cell # 14

Lower Level Showers

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower C

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower A and C

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower A and C

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 116⁰F in shower A

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower A, B, and C

105 CMR 451.123

Maintenance: Soap scum on seat in shower A

105 CMR 451.123

Maintenance: Wall dirty in shower B

105 CMR 451.123

Maintenance: Floor dirty in shower B

105 CMR 451.123

Maintenance: Drain flies observed in shower A

B.A.U. # 2

105 CMR 451.350*
105 CMR 451.141*

Structural Maintenance: Wall separating B.A.U. # 1 and B.A.U. # 2 cracked
Screens: Screen missing from skylights

Upper Cells

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 17, 19, 20, and 25

Upper Showers

105 CMR 451.123
105 CMR 451.123

Maintenance: Floor dirty in shower D
Maintenance: Soap scum on seat in shower E

Lower Cells

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 1, 3, and 4

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor surface damaged in cell # 12
Interior Maintenance: Wall vent blocked in cell # 10 and 11

Lower Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor dirty in shower A
Maintenance: Soap scum on seat in shower A, B, and C
Maintenance: Floor dirty in shower B and C
Maintenance: Walls dirty in shower C

Storage Closet # 913

Unable to Inspect - Locked

Law Library # 912

No Violations Noted

Recreation Cages # 1 and 2

105 CMR 451.353*
105 CMR 451.350

Interior Maintenance: Debris observed on floor in recreation cage # 1 and 2
Structural Maintenance: Exterior door not rodent and weathertight to recreation cage # 1

ASSISTED DAILY LIVING (A.D.L.)

105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Exterior ramp near back loading dock damaged
Structural Maintenance: Exterior black and tan side panels near back loading dock protruding out away from the building

Booking

Officer's Area # 1052

No Violations Noted

Holding Cell # 1-3

No Violations Noted

Strip Room # 1053

No Violations Noted

Laundry Room # 1048

No Violations Noted

Staff Bathroom # 1049

Unable to Inspect – Locked

<i>Law Library</i>	No Violations Noted
<i>Day Room # 1044</i>	No Violations Noted
<i>ADL Dorm</i>	No Violations Noted
<i>ADL Dorm Shower Room # 1039</i>	
105 CMR 451.123	Maintenance: Unlabeled chemical bottle
105 CMR 451.123	Maintenance: Handles on handwash sink dirty
<i>ADL Officer's Office # 1040</i>	No Violations Noted
<i>Inmate Bathroom # 1041</i>	Unable to Inspect – Locked
<i>Janitor's Closet # 1045</i>	No Violations Noted
<i>ADL Dorm Shower Room # 1051</i>	Unable to Inspect – In Use
<i>Cell # 2A</i>	No Violations Noted
<i>Cell # 1A</i>	
105 CMR 451.353*	Interior Maintenance: Floor tile damaged
<i>Holding Cell</i>	Unable to Inspect – Locked
<i>Conference Room # 1050</i>	No Violations Noted
<i>Trauma Room # 1023</i>	No Violations Noted
<i>Exterior Door near Trauma Room</i>	
105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
<i>Medical Room/Med Line Room # 1024</i>	Unable to Inspect – Locked
<i>Holding Cages</i>	No Violations Noted
<i>Storage Room</i>	Unable to Inspect – Locked
Med Line	
105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
105 CMR 451.353*	Interior Maintenance: Floor tiles uneven throughout Med Line area
105 CMR 451.353	Interior Maintenance: Walls dirty throughout Med Line area

<i>Staff Office # 1026</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged outside doorway
<i>Holding Cell # 1025</i>	No Violations Noted
<i>Treatment Room # 1028</i>	No Violations Noted
<i>Optical Room # 1029</i>	Unable to Inspect – Locked
<i>Dental Office # 1031</i>	No Violations Noted
<i>Sterilization Room # 1031A (inside Dental Office)</i> 105 CMR 205.103(A)*	Examinations to be Conducted in Privacy: No hands-free controls provided for handwash sink
<i>Exam Room # 1032</i>	Unable to Inspect – Locked
<i>Office # 1030, 1032, 1033, 1035, and 1037</i> 105 CMR 451.353*	Interior Maintenance: Wall water damaged in Office # 1035
<i>Male Staff Bathroom # 1034</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Female Staff Bathroom # 1036</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Health Services Administrator's Office # 1037</i>	No Violations Noted
<i>Medical Records # 1038</i>	No Violations Noted
<i>Inmate Bathroom # 1020</i>	No Violations Noted
<i>Phlebotomy # 1018</i>	No Violations Noted
<i>PT Room # 1017</i>	No Violations Noted
<i>X-Ray Room # 1015</i>	Unable to Inspect – Locked
<i>Med Storage Room # 1014</i>	Unable to Inspect - Locked
<i>Dialysis Unit # 124</i>	Unable to Inspect -Locked

Staff Dining Room # 1013

No Violations Noted

Biohazard Storage # 1012

105 CMR 480.500(B)*

Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, log filled out incorrectly

105 CMR 480.400(C)

Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days, missing shipping papers for 1/2/24, 1/30/24, and 3/5/24 shipments

Room # 1011

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, Accumulation of soil/mold observed on interior surfaces of ice machine

Cell # 102 - 109

105 CMR 451.353*

Interior Maintenance: Ceiling tile supports rusted in cell # 108

105 CMR 451.353*

Interior Maintenance: Ceiling vent rusted in cell # 109

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged outside cells

Right Side Shower

105 CMR 451.123*

Maintenance: Floor tiles damaged outside shower

105 CMR 451.123

Maintenance: Ceiling dirty in shower

Storage Room (Old Shower)

105 CMR 451.353

Interior Maintenance: Floor tiles and grout missing

Staff Bathroom # 1005

105 CMR 451.123

Maintenance: Ceiling vent dusty

Storage Room (Old Bathroom) #1004

No Violations Noted

Linen Storage Room # 1002

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Day Room # 129

No Violations Noted

Visiting Room # 1001

No Violations Noted

Room # 128

Unable to Inspect -Locked

Dorm # 127

Unable to Inspect -Locked

Dorm # 126

Unable to Inspect -Locked

Janitor's Closet # 1009

No Violations Noted

Oxygen Storage Room # 1009A

No Violations Noted

Janitor's Closet # 1010
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Dorm # 125

Unable to Inspect - Locked

Food Service Area

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

FOOD SERVICE BUILDING

Back Entrance

Staff Bathrooms (Left and Right)

105 CMR 451.123 Maintenance: Ceiling vent dusty in left bathroom

Tray Washing Room # 102 (Not in Use)

Unable to Inspect – Under Construction

Ovens (2)

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, right side oven out-of-order

Bakery # 120

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, debris on floor under prep area

Spice Room # 121

No Violations Noted

Tool Crib # 122

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, debris on floor under prep area
FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Utensils dirty^{Pf}, serving spoon stored dirty

Staff Office # 115

No Violations Noted

Main Kitchen

Walk-in Refrigerator # 123

No Violations Noted

Walk-in Refrigerator # 124

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty near fans

Walk-in Refrigerator # 125

FC 3-302.11(A)(4)* Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, boxes of food ripped open and not appropriately covered
FC 3-701.11(A) Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned^P, mold observed on produce

Walk-in Freezer # 126

FC 3-302.11(A)(4)*

Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, boxes of food ripped open and not appropriately covered

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor

Walk-in Freezer # 127

FC 3-305.11(A)(3)*

Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, food stored on floor

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to splash, dust, or other contamination, ice build-up on boxes of food

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up on floor

Dry Storage # 128

FC 3-302.11(A)(4)*

Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, bags of food ripped open and not appropriately covered

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

Grille Area

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor behind grilles dirty

Food Prep Area

FC 6-305.11(B)*

Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, jackets observed throughout food preparation area

FC 6-403.11(A)

Location and Placement; Employee Accommodations: No designated area for employee dining, used drinking cups observed in food preparation area

Special Diet Area

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, produce sink leaking

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, handwash sink leaking

FC 3-501.16(A)(2)

Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or less^P, temperature of potato salad recorded at 65°F

Kettle Area

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, handwash sink leaking

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 2 leaking

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures – Methods: Facility not cleaned as often as necessary, wall behind kettles dirty

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty^{Pf}, kettle dirty by hinge

Pots and Pans Storage Area

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Pans not stored in a self-draining position

Serving Line # 114

FC 5-205.15(B)*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, jackets observed

FC 3-501.16(A)(2)

Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or less^P, temperature of chicken salad recorded at 51°F

FC 2-402.11

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, missing beard guards

Orange Dining Hall

No Violations Noted

Blue Dining Hall

FC 3-305.11(A)(3)

Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, bag of potatoes stored on floor

Tray Washing Room # 105

FC 6-501.114(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, warewash machine not operable

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, jackets observed

FC 5-205.11(A)

Plumbing System; Operations and Maintenance: Handwashing sink not accessible^{Pf}, cleaning product stored in handwash sink

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty

FC 4-903.11(B)(2)

Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted

FC 6-304.11

Numbers and Capacities; Ventilation: Mechanical ventilation not sufficient to prevent room free from excessive heat, steam and condensation

Inmate Bathrooms (Left and Right)

105 CMR 451.123*

Maintenance: Ceiling vent dusty in right side bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink leaking in left side bathroom

Janitor's Closet/Chemical Storage # 109

FC 7-102.11

Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of material^{Pf}, unlabeled chemical bottle

Office # 112

105 CMR 590.011(C)(3)

Additional Requirements: Food Allergy Awareness Training, food protection manager not certified in allergen awareness training, allergen awareness certificate expired

Culinary Arts # 141

Dry Storage # 145

No Violations Noted

Walk-in Refrigerator and Freezer # 146

FC 3-305.11(A)(3)

Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, food stored on floor in freezer

Office # 143

No Violations Noted

Handwash Sinks (2)

No Violations Noted

Food Prep Area

No Violations Noted

Grilles

No Violations Noted

Ovens

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Warewash Area

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, pressure gauge not working on warewash machine

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warewash machine leaking

Ice Machine

FC 3-304.12(B)

Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container

Serving Line

FC 3-501.16(A)(1)

Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above^p, temperature of pasta recorded at 116°F

Staff Dining Area

FC 4-903.11(B)(2)

Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted

Dumpster Area

Dumpsters

105 CMR 451.372*

Cleaning of Garbage and Rubbish Containers: Inadequate cleaning of garbage/rubbish storage area, debris littered around dumpsters

"Pig" Cooler

No Violations Noted

PROPERTY

Back Entrance

No Violations Noted

Officer's Area

No Violations Noted

Washers and Dryers

No Violations Noted

Janitor's Closet # 170

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Staff Bathroom

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored in bathroom

Inmate Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Hallway

No Violations Noted

Office

No Violations Noted

Front Entrance

No Violations Noted

VISITING ROOM/OPERATIONS

Front Entrance

No Violations Noted

Visiting Area

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in baby changing room

Lawyer Visiting Rooms

No Violations Noted

Storage Closets (2)

No Violations Noted

Staff Break Area # 421

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Male Bathroom # 414

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Electric hand dryer out-of-order

105 CMR 451.123

Maintenance: Ceiling tiles water stained

Female Bathroom # 415
105 CMR 451.123

Maintenance: Floor tile damaged

Janitor's Closet # 413
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Wet mop stored in bucket

Non-Contact Inmate Visiting Side

No Violations Noted

Non-Contact Visitors Side

No Violations Noted

Strip Room
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Operations

Bathroom # 407

No Violations Noted

Bathroom # 410

No Violations Noted

Janitor's Closet # 405
105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Interview Room # 408

No Violations Noted

Offices

No Violations Noted

IPS Office

No Violations Noted

Back Entrance

No Violations Noted

GYM

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

Interior Maintenance: Ceiling insulation damaged
Interior Maintenance: Floor surface cracked in back of gym
Structural Maintenance: Exterior door not rodent and weathertight near basketball court

Utility Room

No Violations Noted

Office
105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functioning thermometer in refrigerator

Janitor's Closet
105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Canteen

105 CMR 451.141*

Screens: Screen damaged

Storage Room # 807

Unable to Inspect – Locked

Exercise Area

105 CMR 451.353*

Interior Maintenance: Padding damaged on machine # 32

105 CMR 451.353

Interior Maintenance: Machine # 6 out-of-order

OUTSIDE RECREATIONAL AREA

No Violations Noted

VOCATIONAL EDUCATION

Main Door

105 CMR 451.350*

Structural Maintenance: Exterior door not rodent and weathertight

Computer Lab # 701 and 702

No Violations Noted

Offices

No Violations Noted

M.A.T. # 704

No Violations Noted

Interview Rooms # 704-A, 704-B, and 704-C

No Violations Noted

Sew Shop Storage Room # 704-F

105 CMR 451.360*

Protective Measures: Rodent droppings observed

Medication Distribution Room

Unable to Inspect – Locked

Chapel # 705

105 CMR 451.350

Structural Maintenance: Exterior door not rodent and weathertight

M.A.T. Office

Unable to Inspect – Locked

CRA Offices

No Violations Noted

Classroom # 1-8

105 CMR 451.353*

Interior Maintenance: Light shield water stained in classroom # 5

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in classroom # 1 and 5

105 CMR 451.353

Interior Maintenance: Baseboard damaged in classroom # 7

105 CMR 451.353

Interior Maintenance: Ceiling water damaged in classroom # 3

Storage Closet # 716
105 CMR 451.346* Safe Wiring: Inappropriate use of temporary wiring, electrical cord in doorway

CRA Offices # 717 and 718
No Violations Noted

Utility Sink
No Violations Noted

Barber Shop
Unable to Inspect –Not Used

Storage Closet # 719A (in Barber Shop)
Unable to Inspect – Locked

Sewing Shop # 726
105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

Storage Closet (in Sewing Shop)
No Violations Noted

Sewing Shop Bathroom
No Violations Noted

Inmate Bathroom # 725
105 CMR 451.123* Maintenance: Wall tile damaged in stall # 2
105 CMR 451.123 Maintenance: Strong urine odor present

Storage Closet # 720
Unable to Inspect – Locked

Staff Bathroom # 724
105 CMR 451.123* Maintenance: Wall tile damaged near toilet in stall # 2
105 CMR 451.123 Maintenance: Ceiling damaged around vent
105 CMR 451.123 Maintenance: Ceiling vent dusty

Janitor's Closet # 723
No Violations Noted

Storage Closet # 722A
Unable to Inspect – Locked

Exterior Door # E-3
105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight
105 CMR 451.353 Interior Maintenance: Door rusted
105 CMR 451.353 Interior Maintenance: Entryway floor dirty

EDUCATION BUILDING

Entrance
105 CMR 451.350* Structural Maintenance: Exterior door not rodent and weathertight, entrance door frame rotted

Offices # 605, 606, and 607
105 CMR 451.353* Interior Maintenance: Baseboard damaged in office # 605

<i>Staff Break Room # 601</i>	No Violations Noted
<i>School Storage Room # 604</i>	Unable to Inspect – Locked
<i>Offices # 602 and 603</i>	Unable to Inspect – Locked
<i>Mop Closet # 608</i>	No Violations Noted
<i>Inmate Bathroom # 610</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Staff Bathroom # 611</i>	No Violations Noted
<i>Library # 615</i> 105 CMR 451.141*	Screens: Screen damaged
<i>Law Library # 609</i>	No Violations Noted
<i>Classroom # 617 - 624</i>	No Violations Noted

PROGRAMS BUILDING

<i>Native American Spiritual Room # 501</i>	Unable to Inspect – Locked
<i>Storage Room # 502</i>	No Violations Noted
<i>Buffer Room # 511</i>	No Violations Noted
<i>NEADS Room # 504</i>	No Violations Noted
<i>Utility Closet # 508</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Waiting Room</i>	No Violations Noted
<i>Inmate Bathroom # 515</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Offices</i>	No Violations Noted

Male Bathroom # 526

No Violations Noted

Female Bathroom # 528

Unable to Inspect – In Use

Parole Offices

No Violations Noted

Break Room # 542

105 CMR 451.353

Interior Maintenance: Floor tile damaged

CPO's Office/Additional Offices

No Violations Noted

Archive File Room # 542A

Unable to Inspect – Locked

Conference Room # 550

No Violations Noted

Mental Health Conference Room # 553

No Violations Noted

Mental Health Offices

No Violations Noted

MAINTENANCE/INDUSTRIES/LAUNDRY

105 CMR 451.350*

Structural Maintenance: Exterior door not rodent and weathertight

Laundry

105 CMR 451.353

Interior Maintenance: Small washer # 1 out-of-order

Office

No Violations Noted

Chase Behind Dryers

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged behind dryer units

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.350

Structural Maintenance: Ceiling leaking near dryers

Toxic/Caustic Room # 202

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Hazardous Storage # 208A

No Violations Noted

Back Storage Area # 208

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

Hallway to Maintenance

Staff Bathroom # 203

105 CMR 451.350

Structural Maintenance: Ceiling leaking

<i>Inmate Bathroom # 204</i>	No Violations Noted
<i>Utility Room # 205</i>	No Violations Noted
<i>Janitor's Closet # 206</i> 105 CMR 451.353	Interior Maintenance: Water stored in mop bucket
<i>Supply Crib # 207</i>	No Violations Noted
<i>Loading Dock</i> 105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
<i>D.O.E. Maintenance Office # 209</i>	Unable to Inspect – Locked
Maintenance Shop 105 CMR 451.350	Structural Maintenance: Ceiling leaking
<i>Offices</i>	No Violations Noted
<i>Break Area</i> 105 CMR 451.350	Structural Maintenance: Hole in ceiling above refrigerator
<i>Tool Crib</i>	No Violations Noted
<i>Inmate Break Area</i>	No Violations Noted
<i>Plumbing # 216</i> 105 CMR 451.350	Structural Maintenance: Holes in ceiling
<i>Electrical Storage Area</i> 105 CMR 451.350	Structural Maintenance: Ceiling leaking outside electrical storage area
Industries/Wood Shop 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.350	Interior Maintenance: Ceiling insulation damaged throughout area Interior Maintenance: Wall water damaged Structural Maintenance: Ceiling leaking outside paint shop
<i>Storage Closet # 217</i>	No Violations Noted
<i>Male Staff Bathroom # 218</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Female Staff Bathroom # 219</i>	No Violations Noted
<i>Inmate Bathroom # 220</i> 105 CMR 451.123*	Maintenance: Wall left unfinished in old toilet stall area

Offices

No Violations Noted

Inmate Break Area

No Violations Noted

Finishing Room

No Violations Noted

Loading Dock (for Wood Shop)

No Violations Noted

TOWERS

Tower 1

Lower Level, Vehicle Trap

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Upper Area

105 CMR 451.141*

Screens: Screen missing

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Tower 2

105 CMR 451.350*

Structural Maintenance: Wall supports cracked on all 4 support corners within stairwell

Tower 3

105 CMR 451.350*

Structural Maintenance: Exterior door rusted out at the bottom

105 CMR 451.353*

Interior Maintenance: Central column damaged on all floors

105 CMR 451.353*

Interior Maintenance: Wall paint damaged on lower level

105 CMR 451.353*

Interior Maintenance: Wall damaged on upper level

105 CMR 451.353*

Interior Maintenance: Ceiling vent exhaust duct disconnected from vent on upper level

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged on upper level

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing on upper level

105 CMR 451.350

Structural Maintenance: Ceiling leaking

105 CMR 451.110(A)

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

WAREHOUSE

105 CMR 451.350

Structural Maintenance: Ceiling leaking throughout warehouse

Hot Water Heating Room

No Violations Noted

Staff Bathroom

No Violations Noted

Medium Freezer

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall damaged

Medium Walk-In Cooler

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, threshold damaged

MEAT PLANT/MAIL PROCESSING AREA

105 CMR 451.350* Structural Maintenance: Yellow exterior door not rodent and weathertight

1st Floor

Mail Processing Area

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Bathroom/Closet

No Violations Noted

Break Rooms

105 CMR 451.353 Interior Maintenance: Floor damaged

Staff Bathroom

No Violations Noted

File Cabinet Storage Area

105 CMR 451.360* Protective Measures: Rodent droppings observed
105 CMR 451.353 Interior Maintenance: Floor tiles damaged

Ramp to Basement

105 CMR 451.350* Structural Maintenance: Red exterior door not rodent and weathertight, bottom of door damaged

105 CMR 451.353* Interior Maintenance: Wall damaged

TRAINING ACADEMY

1st Floor

Entrance

No Violations Noted

Deputy Superintendent's Office

Unable to Inspect – Locked

Deputy's Bathroom

Unable to Inspect – Locked

Mock Control # 101

No Violations Noted

Security Equipment Room

Unable to Inspect – Locked

Lieutenant's Office # 12-118

No Violations Noted

Offices

Unable to Inspect – Locked

C.P.O. Office # 12-123

Unable to Inspect – Locked

Auditorium/Visiting Room

105 CMR 451.350* Structural Maintenance: Windows cracked

Closets (in Auditorium)

105 CMR 451.141* Screens: Screen damaged in right side closet

Female Bathroom

No Violations Noted

Closet

105 CMR 451.353*

Interior Maintenance: Basin cracked in slop sink

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, backflow preventor missing at slop sink

Female Bathroom

105 CMR 451.123

Maintenance: Wall tiles missing

Closet (in Bathroom)

Unable to Inspect – Locked

Gym

105 CMR 451.350

Structural Maintenance: Door not rodent and weathertight

Male Bathroom (near Classrooms)

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

Classrooms

105 CMR 451.141*

Screens: Screen missing and damaged in classroom # 5

105 CMR 451.353*

Interior Maintenance: Window shade damaged in classroom # 1

105 CMR 451.141

Screens: Screen damaged in classroom # 4

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged in classroom # 4

Office # 12-134

Unable to Inspect – Locked

Staff Dining Room

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Changing Room # 112

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Office # 12-147

No Violations Noted

Computer Lab

105 CMR 451.141

Screens: Screens missing

Closets

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink

Office # 12-143

No Violations Noted

Drill Instructor's Office # 108

No Violations Noted

Chapel

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged outside Chapel

Basement (Main side)

Training Rooms

No Violations Noted

Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water control missing at handwash sink # 2

Storage Room (B4)

Unable to Inspect - Locked

MassCor Industries # 12-38B

Unable to Inspect – Locked

Caustic/Supply Room

No Violations Noted

Property

Unable to Inspect – Locked

Basement (Pool side)

Storage

105 CMR 451.353

Interior Maintenance: Standing water on floor

Bathroom

No Violations Noted

Weight Room

105 CMR 451.353*

105 CMR 451.350*

Interior Maintenance: Padding damaged on exercise equipment
Structural Maintenance: Exterior door not rodent and weathertight

2nd Floor

EHSO Offices

No Violations Noted

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

105 CMR 451.130*

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

Offices

Unable to Inspect – Locked

Closets (2)

No Violations Noted

C.R.A. Offices # 205

Unable to Inspect – Locked

Attic/3rd Floor

Unable to Inspect – Not Used

Observations and Recommendations

1. The inmate population was 831 at the time of inspection.
2. At the time of inspection, the warewash machines in Tray Room # 102 and 105 were inoperable. The facility continues to use Styrofoam trays and disposable utensils. Any additional equipment and utensils used during kitchen operations are manually washed and sanitized.
3. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. The CSP requests to be kept apprised if inmates return to the Minimum facility.
4. At the time of the inspection, the CSP observed building # 2 and 4 continuing to deteriorate. The current state of these buildings constitutes a public nuisance and provides harborage for rodents and insects. The CSP is concerned with the structural instability of both buildings and the risks associated to the public if the buildings continue to collapse.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

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

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

Sincerely,



Hannah LeBeau
Environmental Health Inspector, CSP, BCEH