



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Climate and Environmental Health
 Community Sanitation Program
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April 30, 2024

Jason Rives, Superintendent
 Worcester County House of Corrections and Jail
 5 Paul X. Tivnan Drive
 West Boylston, MA 01583 (electronic copy)

Re: Facility Inspection – Worcester County House of Corrections and Jail, West Boylston

Dear Superintendent Rives:

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 the Worcester County House of Corrections and Jail on April 5 and 8, 2024 accompanied by Noe Bard, Environmental Health and Safety Officer and Terrance Ward, Fire Safety Officer. Violations noted during the inspection are listed below including 154 repeat violations:

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

Sincerely,

Amy Medeiros
 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)
- Noe Bard, Environmental Health and Safety Officer (electronic copy)
- Terrance Ward, Fire Safety Officer (electronic copy)
- Diane M. Cook, Compliance Analyst (electronic copy)
- Margaret Lee, Administrative Assistant, West Boylston Board of Health (electronic copy)
- Clerk, Massachusetts House of Representatives (electronic copy)
- Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Entrance

Superintendent's Office

No Violations Noted

Waiting Area

No Violations Noted

Fisher Conference Room

No Violations Noted

Operations Office

No Violations Noted

Communication Director's Office

Unable to Inspect – Locked

Male Staff Locker Room

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Male Staff Bathroom

105 CMR 451.123*

Maintenance: Heater damaged

Female Changing Area

No Violations Noted

Control Room

No Violations Noted

Control Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Key Room

No Violations Noted

Herman Building

VISITING ROOM

Non-Inmate Visiting Side

No Violations Noted

Female Handicapped Bathroom

No Violations Noted

Male Handicapped Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged above urinal

Inmate Visiting Side
105 CMR 451.353*

Interior Maintenance: Countertop damaged in booth # 1, 10, 12, and 14

Father's Visiting Room

No Violations Noted

Old Receiving

Old County Lockup

Unable to Inspect – Not Used

Property

No Violations Noted

Breakroom & Bathroom

105 CMR 451.123

Maintenance: Walls dirty in Bathroom

Utility Closet

No Violations Noted

Offices

105 CMR 451.353*

Interior Maintenance: Ceiling vent blocked in Parole Office

Central Control

No Violations Noted

Control Bathroom

105 CMR 451.123*

Maintenance: Ceiling tile missing

A1 Block

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control Booth

No Violations Noted

Control Bathroom

No Violations Noted

Day Room

No Violations Noted

Room # 1

No Violations Noted

Room # 2

No Violations Noted

Room # 3

No Violations Noted

Storage # 4

No Violations Noted

Storage # 5

No Violations Noted

<i>Shakedown Room # 6</i>	No Violations Noted
<i>Slop Sink (Upstairs)</i>	No Violations Noted
<i>Cells (Upstairs)</i> 105 CMR 451.360* 105 CMR 451.360	Unable to Inspect Cell # 16 – Not Used Protective Measures: Birds nest observed in window in cell # 10 Protective Measures: Birds nest observed in window in cell # 7, 6, and 9
<i>Showers (Upstairs)</i>	No Violations Noted
<i>Slop Sink (Downstairs)</i>	No Violations Noted
<i>Cells (Downstairs)</i> 105 CMR 451.353 105 CMR 451.360	Interior Maintenance: Wall vent blocked in cell # 30 Protective Measures: Birds nest observed in window in cell # 24
<i>Showers (Downstairs)</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2
<i>Rec Area</i>	No Violations Noted
<u>A2 Block</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
Control Booth	No Violations Noted
<i>Control Bathroom</i> 105 CMR 451.117* 105 CMR 451.123*	Toilet Fixtures: Toilet fixture dirty Maintenance: Ceiling vent dusty
<i>Day Room</i>	No Violations Noted
<i>Chemical Storage Room</i>	No Violations Noted
<i>Paper Goods Storage</i>	No Violations Noted
<i>Staff Room</i>	No Violations Noted
<i>Slop Sink Room (Upstairs)</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink out-of-order
<i>Cells (Upstairs)</i>	No Violations Noted

<i>Showers (Upstairs)</i> 105 CMR 451.123	Unable to Inspect Shower # 2 – In Use Maintenance: Soap scum on walls in shower # 1
<i>Slop Sink (Downstairs)</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink clogged
<i>Cells (Downstairs)</i>	No Violations Noted
<i>Showers (Downstairs)</i>	Unable to Inspect – In Use
Hallway	
<i>Storage Closets</i>	Unable to Inspect – Locked
<u>MAXI B</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Control</i>	No Violations Noted
<i>Control Bathroom</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor paint damaged Maintenance: Floor and walls dirty
Lower Right Tier	
<i>Day Room</i>	No Violations Noted
<i>Chemical Storage</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123*	Unable to Inspect Shower # 2 – In Use Maintenance: Wall paint and epoxy damaged in shower # 1 Maintenance: Mold on walls in shower # 1
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 124 Interior Maintenance: Seat missing at desk in cell # 142 Interior Maintenance: Wall vent blocked in cell # 130 and 142
Lower Left Tier	
<i>Day Room</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 123 and 127 Interior Maintenance: Wall vent blocked in cell # 107, 115, 129, 133, 135, 139, and 151
<i>Showers</i>	Unable to Inspect – In Use

Slop Sink

No Violations Noted

Chemical Closet

No Violations Noted

Lower Disciplinary Unit

105 CMR 451.350

Unable to Inspect – Not Used
Structural Maintenance: Exterior door not rodent and weathertight outside Lower Disciplinary Unit

Upper Right Tier

Day Room

105 CMR 451.346*

Safe Wiring: Inappropriate use of temporary wiring, industrial fan cord extended through doorway from cell block

105 CMR 451.353*

Interior Maintenance: One seat missing at table

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 316, 342, and 352

Slop Sink

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Soap scum on curtain in shower # 1

105 CMR 451.123*

Maintenance: Wall paint and epoxy damaged in shower # 1 and 2

Upper Disciplinary Unit

105 CMR 451.130*

Unable to Inspect Cell # 4 – Not Used

105 CMR 451.353*

Plumbing: Plumbing not maintained in good repair, toilet push button leaking in cell # 3
Interior Maintenance: Wall paint damaged in cell # 3

Upper Left Tier

Day Room

105 CMR 451.346

Safe Wiring: Inappropriate use of temporary wiring, industrial fan cord extended through doorway from cell block

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged outside Day Room

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 309, 325, 333, and 335

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 313

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 309

Showers

Unable to Inspect – In Use

Slop Sink

No Violations Noted

Chapel

No Violations Noted

Offices

Unable to Inspect – Locked

Food Service

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

Staff Dining & Culinary

Staff Dining Room

No Violations Noted

Staff Serving Line & Prep Area

No Violations Noted

Pots & Pans Culinary Closet

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mouse droppings observed

Handwash Sink

No Violations Noted

Ovens & Hood

No Violations Noted

Main Kitchen

Handwash Sink

FC 7-102.11

Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of materialPf, soap used in sanitizer buckets

Food Prep Area

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, scoop in ice machine

FC 6-501.12(A)

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

Kettles & Hood

No Violations Noted

Handwash Sink

No Violations Noted

Milk Cooler # 1

No Violations Noted

Produce Cooler # 2

FC 6-501.12(A)

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

Tool Storage Closet

FC 6-501.12(A)

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

<i>Prep Cooler # 3</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
<i>Freezer</i>	No Violations Noted
<i>Dry Goods</i> FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mouse droppings observed
<i>Control</i>	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
<i>Entry 5 Area (Near Dry Goods)</i>	No Violations Noted
<i>Receiving Area</i>	No Violations Noted
<i>Chemical Closet</i> FC 5-205.15(B)*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, backflow preventor leaking
<i>Dishwasher Area</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged above warewash machine
FC 4-501.15	Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, final rinse temperature low
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mouse droppings observed
<i>3-Compartment Sink # 1 and 2</i>	No Violations Noted
<i>Culinary Dry Goods</i> 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, scoop in oats
<i>Exterior Door</i>	No Violations Noted
<i>Kitchen Dry Goods</i> FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mouse droppings observed
FC 6-501.112	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Dead or trapped pests not removed from controlled devices, mouse in trap
<i>Inmate Serving Area</i> FC 2-301.14*	Hands and Arms: Food employees not washing hands prior to engaging in food preparation^P
FC 2-402.11*	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards and hair nets missing

Inmate Bathroom
105 CMR 451.123*

Maintenance: Door frame damaged

Main Gymnasium

Slop Sink Closet (Hallway)
105 CMR 451.130*
105 CMR 451.353*

Plumbing: Plumbing not maintained in good repair, drain cover missing
Interior Maintenance: Ceiling vent dusty

Basketball Court
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.353*

Structural Maintenance: Floor damaged
Structural Maintenance: Walls damaged
Structural Maintenance: Ceiling damaged
Interior Maintenance: Ceiling paint damaged

Inmate Toilets & Showers
105 CMR 451.123*

Unable to Inspect Showers – Not Used
Maintenance: Ceiling vent dusty above toilets

Booth
105 CMR 451.200*

105 CMR 451.353*

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

Staff Bathroom
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Ceiling vent dusty
Maintenance: Door stuck and difficult to open

Bathroom without Showers

Unable to Inspect – Closed

MAXIC
105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control Booth

No Violations Noted

Booth Bathroom
105 CMR 451.123*

Maintenance: Ceiling vent dusty

Upper Tier

Left-Side Day Room
105 CMR 451.344*
105 CMR 451.200*

Illumination in Habitable Areas: Light not functioning properly, 3 lights out
Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

Right-Side Day Room
105 CMR 451.353*

Interior Maintenance: One seat missing at table

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

Unable to Inspect Cell # 450 – Under Construction
Structural Maintenance: Window broken in cell # 403
Interior Maintenance: Wall paint damaged in cell # 409
Interior Maintenance: Floor paint damaged in cell # 412
Interior Maintenance: Trash and debris on floor in cell # 433 and 437
Interior Maintenance: Seat and desk missing in cell # 449

Showers

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Epoxy damaged in shower # 1, 2, and 3
Maintenance: Mold on walls in shower # 1, 2, and 3

Slop Sink

No Violations Noted

Old Segregation

Unable to Inspect – Not Used

Lower Tier

Left-Side Day Room

No Violations Noted

Right-Side Day Room

105 CMR 451.353

Interior Maintenance: One seat missing at tables

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 230, 232, and 247
Interior Maintenance: Wall damaged in cell # 227

Slop Sink

No Violations Noted

Showers

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

Maintenance: Ceiling paint damaged outside showers
Maintenance: Wall paint and epoxy and paint damaged in shower # 1, 2, and 3
Maintenance: Mold on walls in shower # 1, 2, and 3
Maintenance: Ants observed in shower # 1

Segregation

Unable to Inspect – Not Used

Chemical Area

No Violations Noted

Programs

Offices

No Violations Noted

Break Area in Hall

No Violations Noted

Male Staff Bathroom

No Violations Noted

Classrooms

No Violations Noted

Female Staff Bathroom

No Violations Noted

Slop Sink Room

105 CMR 451.130*

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

Library No Violations Noted

Maintenance Corridor

Staff Bathroom No Violations Noted

Inmate Bathroom No Violations Noted

Office with Bathroom No Violations Noted

Laundry Area No Violations Noted

Tool Crib No Violations Noted

Electrical Shop No Violations Noted

Maintenance Break Room No Violations Noted

Welding Area No Violations Noted

EHSO Office (Waste Log) No Violations Noted

Captain/Lieutenant's Office Area

Old Cells/Biohazard Storage Unable to Inspect – Not Used

Lieutenant's Cubicles No Violations Noted

Lieutenant's Bathroom No Violations Noted

Offices No Violations Noted

Bathrooms (2)
105 CMR 451.123* Maintenance: Wall damaged under handwash sink in bathroom # 1

Slop Sink No Violations Noted

Break Area No Violations Noted

Deignan Building

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

Control Booth

105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.350 Structural Maintenance: Window damaged

Control Booth Bathroom

No Violations Noted

Common Area

105 CMR 451.141* Screens: Screen missing
105 CMR 451.340* Illumination: Insufficient lighting, lights out
105 CMR 451.353* Interior Maintenance: Ceiling fans dusty
105 CMR 451.353* Interior Maintenance: One ceiling fan out-of-order

Mental Health Office

No Violations Noted

Dry Storage

No Violations Noted

Chemical Closet

No Violations Noted

Upper West

Showers

No Violations Noted

Cells

105 CMR 451.350* Structural Maintenance: Window broken in cell # 49 and 55

Slop Sink Room

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Basin damaged at handwash sink # 1
105 CMR 451.126* Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 3
105 CMR 451.123 Maintenance: Partition paint damaged in toilet stall # 2

Lower West

Showers

105 CMR 451.123* Maintenance: Drain flies observed in shower # 2
105 CMR 451.123* Maintenance: Light rusted in shower # 2
105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 2

Bathroom

105 CMR 451.123* Maintenance: Basin damaged at handwash sink # 1
105 CMR 451.123* Maintenance: Floor damaged
105 CMR 451.123* Maintenance: Heater rusted
105 CMR 451.123* Maintenance: Partition paint damaged in toilet stall # 1

Cells

No Violations Noted

Lower East

Showers

105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on curtain in shower # 1
Maintenance: Soap scum on curtain in shower # 2

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

Cells

105 CMR 451.350*

Structural Maintenance: Window broken in cell # 14

Slop Sink Room

No Violations Noted

Upper East

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Windowpane cracked in cell # 23 and 32

Showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor paint damaged
Maintenance: Heater rusted
Maintenance: Partition paint damaged in toilet stall # 1

Mini 5 Building

Unable to Inspect – Under Construction

Modular Administration Building

Lobby

Waiting Area

No Violations Noted

Male Bathroom

105 CMR 451.123*

Maintenance: Floor damaged

Female Bathroom

105 CMR 451.123*

Maintenance: Wall tiles damaged

Mail Room

No Violations Noted

Control 3

105 CMR 451.353*

Interior Maintenance: Floor damaged throughout Control 3

Control Bathroom

105 CMR 451.123*

Maintenance: Floor tiles missing and damaged

105 CMR 451.123*

Maintenance: Exposed plywood floor water damaged

105 CMR 451.123*

Maintenance: Wall tile damaged behind toilet

Special Services Corridor

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in hallway

Offices

105 CMR 451.353

Interior Maintenance: Mold on ceiling tiles around ceiling vent in hallway

Female Bathroom

No Violations Noted

Slop Sink Room

Unable to Inspect – Locked

Male Bathroom

105 CMR 451.123

Maintenance: Floor tiles damaged

Female Locker Room

105 CMR 451.123*

Maintenance: Floor dirty in shower # 2 and handicapped shower

105 CMR 451.123*

Maintenance: Wall damaged in handicapped shower

105 CMR 451.123*

Maintenance: Walls dirty in handicapped shower

105 CMR 451.123

Maintenance: Ceiling leaking

Male Locker Room & Bathroom

105 CMR 451.123*

Maintenance: Ceiling dirty near ceiling vents in changing area, possible mold

105 CMR 451.123*

Maintenance: Floor and bench dirty in handicapped shower

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Floor dirty in shower # 2

105 CMR 451.123*

Maintenance: Curtains dirty in shower # 1, 2, 3, 4, and 5

Staff Training Room A & B

No Violations Noted

Special Services Office

Unable to Inspect – Locked

2nd Floor

Personnel Offices

No Violations Noted

Break Room

No Violations Noted

Copy Room

Unable to Inspect – Locked

North Male Bathroom (near slop sink)

105 CMR 451.126

Hot Water for Bathing and Hygiene: Hot water temperature 146⁰F at handwash sink

Slop Sink Room

Unable to Inspect – Locked

North Female Bathroom (near slop sink)
No Violations Noted

South Male Bathroom
No Violations Noted

South Female Bathroom
105 CMR 451.123 Maintenance: Ceiling vent dusty

Internal Affairs
Unable to Inspect – Locked

Trap

Pedestrian Trap
105 CMR 451.353 Interior Maintenance: Floor tiles damaged

Bathroom in Pedestrian Trap
105 CMR 451.123* Maintenance: Ceiling damaged

Visits Waiting Area
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Modular Gym

Inmate Bathroom # 104
105 CMR 451.123* Maintenance: Light out
105 CMR 451.123* Maintenance: Floor tile missing
105 CMR 451.123* Maintenance: Ceiling vent cover missing
105 CMR 451.123* Maintenance: Wall damaged

Staff Bathroom # 105
No Violations Noted

Mop Closet/Electrical # 106
No Violations Noted

Storage Room # 108
No Violations Noted

Gym
105 CMR 451.141* Screens: Several screens damaged
105 CMR 451.350* Structural Maintenance: Back door not rodent and weathertight

Control # 102
No Violations Noted

Trailer # 1 (Attorney Visits)
No Violations Noted

Trailer # 2 (Lieutenant Offices)
Unable to Inspect – Locked

Trailer # 3
Unable to Inspect – Locked

Modular Visiting Area

Unable to Inspect – Closed

VOC & Laundry

Unable to Inspect – Under Construction

H Building

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Exterior wall damaged

Control Booth

No Violations Noted

Control Bathroom

No Violations Noted

Common Area

No Violations Noted

Showers

No Violations Noted

Office

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Unable to open or close cell windows

Chemical Room

Unable to Inspect – Locked

I Building

105 CMR 451.350

Structural Maintenance: Exterior wall damaged

Control Booth

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Control Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 101°F at handwash sink

Common Area

105 CMR 451.200

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

Showers

105 CMR 451.123

Maintenance: Floor dirty in shower # 4

105 CMR 451.123

Maintenance: Paint damaged on column in shower # 3, 4, and 6

105 CMR 451.123

Maintenance: Walls dirty in shower # 8

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 9

105 CMR 451.130

Hot Water: Shower water temperature recorded at 120°F in shower # 10

105 CMR 451.123

Maintenance: Wall epoxy worn in shower # 2, 4, 5, 8, 9, and 10

Office

No Violations Noted

<i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Unable to open or close cell windows
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 177
105 CMR 451.353*	Interior Maintenance: Seat missing at desk in cell # 196 and 203
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 194 and 196
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 192 and 209
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 172, 189, 201, 215, and 218
 <i>Chemical Room</i>	
	Unable to Inspect – Locked
 <u>J Building</u>	
105 CMR 451.350*	Structural Maintenance: Black substance on exterior of building
 <i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: One seat cover damaged
 <i>Showers</i>	
	No Violations Noted
 <i>Interview Room</i>	
	No Violations Noted
 <i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Unable to open or close cell windows
105 CMR 451.350	Structural Maintenance: Window frame not weathertight, paper towels stuffed into window frame in cell # 245
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 224, 226, 232, 242, 249, 257, and 260
105 CMR 451.353*	Interior Maintenance: Seat missing at desk in cell # 265
 <i>Chemical Room</i>	
	No Violations Noted
 <u>K Building</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350*	Structural Maintenance: Black substance on exterior of building
 <i>Control Booth</i>	
105 CMR 451.350*	Structural Maintenance: Window in door broken
 <i>Control Bathroom</i>	
	No Violations Noted
 <i>Common Area</i>	
	No Violations Noted
 <i>Showers</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 10 leaking
105 CMR 451.123	Maintenance: Walls dirty in shower # 3, 4, 5, 7, 8, and 9
 <i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Unable to open or close cell windows
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 286
 <i>Chemical Room</i>	
	No Violations Noted

L Building

105 CMR 451.320*
105 CMR 451.350*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Black substance on exterior of building
Structural Maintenance: Window broken in trap

Common Area

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall paint damaged in shower # 7
Maintenance: Wall paint damaged in shower # 4, 6, 8, 9, and 10

Interview Room

No Violations Noted

Cells

105 CMR 451.350*
105 CMR 451.353
105 CMR 451.350

Structural Maintenance: Unable to open or close cell windows
Interior Maintenance: Wall water damaged under window in cell # 353
Structural Maintenance: Window frame not weathertight, paper towels stuffed into window frame in cell # 347 and 363

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

Structural Maintenance: Windows not weathertight, plastic on window in cell # 370
Structural Maintenance: Windows not weathertight, plastic on window in cell # 359
Interior Maintenance: Wall vent blocked in cell # 374, 377, and 385
Structural Maintenance: Windows not weathertight, window leaking in cell # 395

Chemical Room

No Violations Noted

MIU

Receiving

Holding Cells

No Violations Noted

Staff Bathroom

No Violations Noted

Receiving Trap

No Violations Noted

Interview Room

No Violations Noted

Classification Hearings # 109

No Violations Noted

Medical Intake # 108

Unable to Inspect – Locked

Medical Exam Room # 107

Unable to Inspect – Locked

Search and Changing Rooms

105 CMR 451.130

Hot Water: Shower water temperature recorded at 66⁰F in shower # 104B

<i>Medical Offices</i>	No Violations Noted
<i>Booking Station</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Bathrooms # 126 and 127</i>	No Violations Noted
<i>Bathrooms # 151 and 152</i>	No Violations Noted
<i>Medical Supply Storage Closet # 150</i>	Unable to Inspect – Locked
<i>Conference Room # 149</i>	Unable to Inspect – Locked
<i>Janitor's Closet # 154</i>	Unable to Inspect – Locked
<i>Janitors Closet # 146</i>	Unable to Inspect – Locked
<u>Medical Entrance</u>	No Violations Noted
Right Wing	
<i>Inmate WC # 166</i>	Unable to Inspect – Not Used
<i>Dental # 165</i>	No Violations Noted
<i>Janitor's Closet # 164</i>	Unable to Inspect – Locked
<i>Exam 1 # 162</i>	No Violations Noted
<i>Exam 2 # 161</i>	No Violations Noted
<i>Exam 3 # 160</i>	No Violations Noted
<i>Waiting Area 1 # 152</i>	No Violations Noted
<i>Nurse's Station</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink faucet loose

Left Wing

Waiting Area 2 # 158

No Violations Noted

Interview Room # 178

No Violations Noted

Exam 4 # 177

No Violations Noted

Exam 5 # 176

No Violations Noted

Breakroom # 175

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 74⁰F at handwash sink

Exam 6 # 174

No Violations Noted

Minor Proc # 173

Unable to Inspect – Locked

Medical Storage # 172

No Violations Noted

Clean Storage # 171

No Violations Noted

Soil Storage # 170 (Medical Waste)

No Violations Noted

Inmate WC # 169

No Violations Noted

2nd Floor

Staff WC

No Violations Noted

Storage Closets

No Violations Noted

Showers

105 CMR 451.123*

Unable to Inspect Shower # 1 – Not Used
Maintenance: Soap scum on walls and floor in shower # 3

Group Rooms

Unable to Inspect – In Use

Single Cells

No Violations Noted

Work Release

Unable to Inspect – Closed

Tower

Unable to Inspect – Closed

Warehouse Building (outside)

Staff Gym

Weight Area

No Violations Noted

Female Bathroom/Locker Room

105 CMR 451.123* Maintenance: Floor tiles not secured by toilet

Male Bathroom /Locker Room

No Violations Noted

Chemical Room

Unable to Inspect – Locked

Office

Unable to Inspect – Locked

Warehouse

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

Office

No Violations Noted

Staff Bathroom # 1

No Violations Noted

Staff Bathroom # 2

105 CMR 451.123* Maintenance: Wall paint damaged

105 CMR 451.123* Maintenance: Floor tile damaged

105 CMR 451.123* Maintenance: Walls dirty

Chemical Room

No Violations Noted

Walk-In Freezer

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 fan out-of-order in freezer

Dry Storage Closet

FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged

Exterior Cooler # 1

No Violations Noted

Exterior Cooler # 2

No Violations Noted

IT Trailer

No Violations Noted

Garage/Transport

Transportation Office

No Violations Noted

Kitchen Area

No Violations Noted

Bathroom # 1

No Violations Noted

Bathroom # 2

No Violations Noted

Tool Room

No Violations Noted

Wash Room

No Violations Noted

Garage Room

No Violations Noted

Key Control

No Violations Noted

Annex

No Violations Noted

Visitation Area

No Violations Noted

Control

No Violations Noted

Control Bathroom

No Violations Noted

Staff Bathroom # 1

No Violations Noted

Staff Bathroom # 2

105 CMR 451.126

Hot Water for Bathing and Hygiene: Hot water temperature 80°F at handwash sink

Chemical Closet

No Violations Noted

Social Worker Office

No Violations Noted

Storage Closet

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 4

Toilet/Handwash Sink Units

Unable to Inspect – Under Construction

Handwash Sink Area

Unable to Inspect – Under Construction

Classrooms

105 CMR 451.124

Water Supply: Excessive water supply in quantity and pressure at water fountain

Sleeping Area

No Violations Noted

Inmate Refrigerator

No Violations Noted

Inmate Laundry

No Violations Noted

Observations and Recommendations

1. The inmate population was 689 at the time of inspection.
2. At the time of inspection, the Mini 5 Building, VOC/Laundry, Work Release, and Tower were closed and not in use.
3. During the kitchen inspection, the warewash machine did not reach the appropriate temperature to properly sanitize trays. As an interim measure, it was stated that Styrofoam trays would be used, manual washing and sanitizing of dishes would occur, and a service call would be placed.
4. The cell windows in H, I, J, K, and L Building have deteriorated and are no longer able to be opened or closed from the window controls. The CSP is concerned the windows do not continuously operate as designed and recommends initiating a plan to replace or repair the windows to ensure they are operable and weathertight.

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

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

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

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

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

Sincerely,



Amy Medeiros
Environmental Health Inspector, CSP, BCEH