



*The Commonwealth of Massachusetts*  
*Executive Office of Public Safety & Security*  
*Department of Correction*  
 North Central Correctional Institution  
 500 Colony Road  
 P. O. Box 466  
 Gardner, MA 01440



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*Commissioner*

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*Secretary*

**Raymond W. Marchilli, Jr.**  
*Superintendent*

May 12, 2016

Kerry Wagner, Environmental Health Inspector, CSP, BEH  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
 180 Beaman Street  
 West Boylston, Ma 01440

Dear Ms. Wagner:

I am in receipt of your letter dated May 4, 2016 concerning unaddressed issues in the Department of Public Health's Facility Inspection Report for North Central Correctional Institution.

Please be advised that I have reviewed the unaddressed issues and have enclosed a plan of action for the deficiencies noted in your letter.

If you have any questions concerning this please feel free to contact me.

Sincerely,  
  
 Raymond W. Marchilli, Jr.  
 Superintendent

cc: Jan Sullivan, Director, BEH  
 Steven Hughes, Director, CSP, BEH  
 Jay Youmans, Director of Government Affairs  
 Marylou Sudders, Secretary, Executive Office of Health and Human Services  
 Thomas A. Turco, III, Commissioner, DOC  
 Bernard F. Sullivan, MPH, RS, CHO, Director, Gardner Health Department  
 Clerk, Massachusetts House of Representatives  
 Clerk, Massachusetts Senate  
 Daniel Bennett, Secretary, EOPSS  
 Jennifer Gaffney, Director, Policy Development and Compliance Unit  
 Sgt. Michael Landry, EHSO  
 Paul Trainque, FSO

RM/jo

**Shanholtz, Monica (DOC)**

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**From:** Ostergard, Julie (DOC)  
**Sent:** Thursday, May 12, 2016 3:21 PM  
**To:** Melanson, Brenda (DOC)  
**Cc:** Marchilli, Raymond (DOC); Notice, Alvin (DOC); Shanholtz, Monica (DOC)  
**Subject:** DPH-NCCI-Report 2-12-16-plan of action  
**Attachments:** DPH-NCCI-Report 5-12-16-unaddressed issues response-Supt cover letter.docx;  
Attached Correspondence #208691.pdf; DPH-NCCI-Report 2-12-16-plan of action.docx

Hi Brenda

Can you please print the attached for Ray's signature. It needs to be printed in color and I don't have a color printer.

Thanks



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
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February 12, 2016

Raymond Marchilli, Superintendent  
 NCCI Gardner  
 500 Old Colony Road  
 Gardner, MA 01440

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Marchilli:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of NCCI Gardner on February 2, 3, and 4, 2016 accompanied by Paul Trainque, EHSO; Mark Lengley, FSO/EHSO; Beth Sills, Correctional Officer; and Sergeant Jason Saunders. Violations noted during the inspection are listed below including 235 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**LOBBY**

**Female Bathroom**

105 CMR 451.123\*

Maintenance: Floor drain blocked with tape

**Maintenance Dept. had outside vender fix drain. Tape removed**

**Male Bathroom**

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

**Vent cleaned 2/2/16**

**Vending Area**

No Violations Noted

**BASEMENT (outside)**

**Storage Area by Elevator**

No Violations Noted

**Male Bathroom**

Unable to Inspect – In Use

**Female Bathroom**

No Violations Noted

**Treasurer's Office**

No Violations Noted

**SECOND FLOOR (outside)**

**Conference Room**

No Violations Noted

**Hallway by Elevator**

No Violations Noted

**Female Bathroom**

No Violations Noted

**Male Bathroom**

No Violations Noted

**Administration**

No Violations Noted

**Superintendent's Conference Room**

No Violations Noted

**Superintendent's Office**

No Violations Noted

**Superintendent's Bathroom**

No Violations Noted

**CONTROL**

**Break Room**

No Violations Noted

**Bathroom**

105 CMR 451.123\*

Maintenance: Floor dirty

**Floor cleaned 2/2/16**

105 CMR 451.123\*

Maintenance: Wall paint damaged behind toilet

**Maintenance will repair by June, 2016**

**TRAP (inside)**

No Violations Noted

**Staff Area**

No Violations Noted

**BASEMENT (inside)**

**Cell # 1**

No Violations Noted

**Cell # 2**

105 CMR 451.353\*

Interior Maintenance: Baseboard behind bench damaged

**Maintenance will repair by June, 2016**

<b>Booking</b>	No Violations Noted
<b>Male Staff Bathroom</b>	No Violations Noted
<b>Slop Sink/Urinal</b>	No Violations Noted
<b>Training Area</b>	No Violations Noted
<b>Property</b> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged <b>Maintenance will repair by June, 2016</b>
<b><u>1<sup>ST</sup> FLOOR</u></b>	
<b>Roll Call Room</b> 105 CMR 451.350*	Structural Maintenance: Hole in floor near right wall <b>Maintenance will repair by June, 2016</b>
<b>Offices</b> FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator in office C 1-49 <b>FSO replaced 2/2/16</b>
<b>Records Room</b>	No Violations Noted
<b>Female Staff Bathroom</b>	No Violations Noted
<b>CPO Offices</b>	No Violations Noted
<b>Slop Sink</b>  105 CMR 451.353* 105 CMR 451.130*	Interior Maintenance: Ceiling vent dusty <b>Vent cleaned 2/2/16</b> Plumbing: Plumbing not maintained in good repair, drain cover missing <b>Maintenance will repair by June, 2016</b>
<b>Staff Bathroom</b>	No Violations Noted
<b><u>2<sup>ND</sup> FLOOR</u></b>	
<b>Offices</b>	No Violations Noted
<b>Conference Room</b>	Unable to Inspect – In Use
<b>Janitor's Closet</b>	No Violations Noted
<b>Bathroom # 26</b>	Unable to Inspect – In Use

**Offices**

No Violations Noted

**Parole Office Hallway**

No Violations Noted

**THOMPSON HALL**

**BASEMENT**

**Property**

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated  
**Maintenance will repair by June, 2016**

105 CMR 451.353\*

Interior Maintenance: Towels wrapped around ceiling pipes  
**Maintenance will repair by June, 2016**

105 CMR 451.353\*

Interior Maintenance: Ceiling pipes leaking  
**Maintenance will repair by June, 2016**

105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged  
**Maintenance will repair by June, 2016**

**Staff Bathroom**

No Violations Noted

**Slop Sink Room**

No Violations Noted

**Legal Storage Area**

No Violations Noted

**Old Biohazard Storage Area**

Did Not Inspect – No Longer in Use

**Hallway**

No Violations Noted

**Staff Bathroom**

No Violations Noted

**Mop Room**

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket  
**FSO addressed 2/2/16**

105 CMR 451.350\*

Structural Maintenance: Hole in ceiling  
**Maintenance will repair by June, 2016**

105 CMR 451.353

Interior Maintenance: Light shield missing  
**All light bulbs are shatter proof bulbs**

**Biohazard Storage Area**

No Violations Noted

**Recycling Storage Room**

No Violations Noted

## 1<sup>ST</sup> FLOOR

### Staff Area

No Violations Noted

### Slop Sink Room # 26

105 CMR 451.130\*

Plumbing: No backflow preventer on slop sink  
Maintenance will repair by June, 2016

### Medline Room (Medication Room)

No Violations Noted

## SOUTH WING

### Cells

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

Department wide plans are being developed to alleviate overcrowding

105 CMR 451.350\*

Structural Maintenance: Ceiling leaking in cell # 139

Maintenance will repair by June, 2016

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in cell # 132

Maintenance will repair by June, 2016

### Bathroom

Shower # 5 Not Inspected – No Longer Used

Maintenance will repair by June, 2016

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1, 2, and 3

All showers are being re modeled by June, 2016

105 CMR 451.123

Maintenance: Floor damaged in shower # 4

All showers are being re modeled by June, 2016

105 CMR 451.123\*

Maintenance: Wall damaged in shower # 1, 2, and 3

All showers are being re modeled by June, 2016

105 CMR 451.123

Maintenance: Wall damaged in shower # 4

All showers are being re modeled by June, 2016

105 CMR 451.123

Maintenance: Shower leaking in shower # 1

All showers are being re modeled by June, 2016

105 CMR 451.123

Maintenance: Shower curtain missing in handicapped shower

All showers are being re modeled by June, 2016

### Day Room

No Violations Noted

## NORTH WING

### Mop Closet # 29

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

FSO addressed 2/2/16 with unit

### Buffer Room # 27

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged

Maintenance will repair by May, 2016

105 CMR 451.344

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

Maintenance has repaired the light

### Cells

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

Department wide plans are being developed to alleviate overcrowding

105 CMR 451.350\*

Structural Maintenance: Ceiling leaking in cell # 113

Maintenance will repair by June, 2016

**Bathroom**

105 CMR 451.123\*

Shower # 5 Not Inspected – No Longer Used  
All showers are being re modeled by June, 2016  
Maintenance: Floor damaged in shower # 1, 2, and 3

105 CMR 451.123\*

All showers are being re modeled by June, 2016  
Maintenance: Wall damaged in shower # 1, 2, and 4

105 CMR 451.123\*

All showers are being re modeled by June, 2016  
Maintenance: Soap scum on walls in shower # 2 and 4

105 CMR 451.123

All showers are being re modeled by June, 2016  
Maintenance: Wall tiles damaged near toilet and wall ventilation fan

105 CMR 451.123

All showers are being re modeled by June, 2016  
Maintenance: Wall vent dusty  
Vent cleaned 2/2/16

105 CMR 451.123

Maintenance: Entrance door frame damaged  
All showers are being re modeled by June, 2016

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 2 leaking  
All showers are being re modeled by June, 2016

**Day Room and Offices**

No Violations Noted

**S.M.U. – 1<sup>ST</sup> FLOOR**

**Slop Sink Closet**

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in slop sink  
FSO removed and addressed with unit 2/2/16

**Office Area**

No Violations Noted

**Staff Bathroom**

No Violations Noted

**Cells**

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 4  
Maintenance will repair by May, 2016

105 CMR 451.103

Mattresses: Mattress damaged in cell # 6  
Mattress replaced 2/2/16

**Shower**

105 CMR 451.123

Maintenance: Floor paint damaged outside of shower  
All showers are being re modeled by June, 2016

105 CMR 451.123

Maintenance: Wall paint damaged outside shower  
All showers are being re modeled by June, 2016

**General Area**

No Violations Noted

**S.M.U. – 2<sup>ND</sup> FLOOR**

**Law Library**

No Violations Noted

**General Area**

No Violations Noted

**Office Area**

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged  
Floor will be painted by 5/31/16



**Staff Bathroom**

105 CMR 451.123\*

Maintenance: Ceiling vent dusty  
Cleaned 2/2/16

**Cells**

105 CMR 451.103

Mattresses: Mattress damaged in cell # 7  
Mattress replaced 2/2/16

**Shower**

105 CMR 451.123\*

Maintenance: Floor paint damaged outside of shower  
All showers are being re modeled by May, 2016

105 CMR 451.123

Maintenance: Wall paint damaged outside shower  
All showers are being re modeled by May, 2016

**H.S.U**

**Slop Sink Room # 23**

No Violations Noted

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

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged  
Maintenance will repair by May, 2016

**Exam Room # 1 Closet**

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing  
Maintenance will repair by May, 2016

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 75<sup>0</sup>F  
Maintenance will repair by May, 2016

105 CMR 451.353

Interior Maintenance: Wall paint damaged  
Maintenance will repair by June, 2016

105 CMR 451.353\*

Interior Maintenance: Floor damaged around drain  
Maintenance will repair by June, 2016

**Male Inmate Bathroom**

No Violations Noted

**Female Staff Bathroom**

105 CMR 451.123\*

Maintenance: Floor paint damaged  
Maintenance will repair by June, 2016

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

105 CMR 451.123\*

Maintenance: Ceiling water damaged in bathroom  
Maintenance will repair by June, 2016

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty  
Cleaned 2/2/16

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

No Violations Noted

**Exam Room # 4**

No Violations Noted

**Exam Room # 5**

No Violations Noted

**Cells A and B**

Unable to Inspect Shower B – In Use  
No Violations Noted

**Shower**

Shower # 2 Not Inspected – No Longer Used

**Maintenance will repair by June, 2016**

105 CMR 451.123\*

Maintenance: Floor paint peeling

**Maintenance will repair by June, 2016**

105 CMR 451.123\*

Maintenance: Floor paint damaged inside of shower

**Maintenance will repair by June, 2016**

**Exam Room # 7**

No Violations Noted

**Medical Records**

No Violations Noted

**Slop Sink Closet**

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, drain cover missing

**Maintenance will adjust water temp April, 2016**

**Sharps Room**

No Violations Noted

**Break Room # 23**

No Violations Noted

**Dentist's Office**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

**Maintenance will repair by June, 2016**

**Ambulance Hallway**

No Violations Noted

**Office Room # 30**

No Violations Noted

**Ward**

No Violations Noted

**Ward Bathroom**

105 CMR 451.123\*

Maintenance: Wall damaged behind toilet # 1 and 2

**Maintenance will repair by June, 2016**

**THOMPSON HALL – 2<sup>ND</sup> FLOOR**

**Staff Area**

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged

**Maintenance will repair by June, 2016**

**Mental Health Offices # 2-08**

No Violations Noted

**Staff Bathroom**

No Violations Noted

**SOUTH WING**

**Cells**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells  
Department wide plans are being developed to alleviate overcrowding

105 CMR 451.353\*

Interior Maintenance: Floor tile damaged in cell # 249 and 253  
Maintenance will repair by May, 2016

**Showers**

Unable to Inspect – In Use

**Day Room**

105 CMR 451.353\*

Interior Maintenance: Floor tile damaged  
Maintenance will repair by June, 2016

**EAST WING**

**Slop Sink # 11**

No Violations Noted

**Slop Sink # 14**

No Violations Noted

**Cells**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells  
Department wide plans are being developed to alleviate overcrowding

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in cell # 264  
Maintenance will repair by May, 2016

**Showers**

Unable to Inspect – In Use

**Day Room**

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged  
Maintenance will repair by June, 2016

105 CMR 451.353

Interior Maintenance: Ceiling ventilation louver blocked with debris  
FSO removed and addressed 2/2/16

**NORTH WING**

**Janitor's Closet # 2-15**

105 CMR 451.350\*

Structural Maintenance: Wall damaged  
Maintenance will repair by June, 2016

105 CMR 451.353\*

Interior Maintenance: Unfinished wood covering hole in wall  
Maintenance will repair by May, 2016

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged  
Maintenance will repair by May, 2016

**Cells**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells  
Department wide plans are being developed to alleviate overcrowding

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in cell # 217  
Maintenance will repair by June, 2016

**Showers**

105 CMR 451.123\*

Maintenance: Ceiling damaged in shower # 2 and 4  
All showers are being re modeled by June, 2016

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1, 2, and 5  
All showers are being re modeled by June, 2016

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4

105 CMR 451.123 All showers are being re modeled by June, 2016  
Maintenance: Black substance observed on tile grout in shower # 1 and 5  
105 CMR 451.123\* All showers are being re modeled by June, 2016  
Maintenance: Wall damaged in shower # 2  
105 CMR 451.123 All showers are being re modeled by June, 2016  
Maintenance: Floor tiles damaged near toilet  
All showers are being re modeled by June, 2016

**Day Room**

No Violations Noted

**THOMPSON HALL – 3<sup>RD</sup> FLOOR**

105 CMR 451.119 Bathing Facilities: Inadequate shower to inmate ratio, 10 available showers for 153 inmate  
Intuition addressed 2/2/16 inmates on T-3 have shower schedule time with T-2

**Staff Area**

105 CMR 451.353 Interior Maintenance: Ceiling damaged near entrance  
Maintenance will repair by June, 2016

**Dorm Area**

No Violations Noted

**Inmate Bathroom**

Unable to Inspect – In Use

**SOUTH WING**

**Cells**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells  
Department wide plans are being developed to alleviate overcrowding

**Showers**

Unable to Inspect – Under Construction  
All showers are being re modeled by June, 2016

**Day Room**

105 CMR 451.353\* Interior Maintenance: Window broken in laundry/storage room  
Maintenance will repair by June, 2016  
105 CMR 451.353 Interior Maintenance: Wall damaged across from day room entrance  
Maintenance will repair by June, 2016

**EAST WING**

**Cells**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells  
Department wide plans are being developed to alleviate overcrowding  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 373  
Maintenance will repair by May, 2016

**Slop Sink Room 12**

No Violations Noted

**Storage Room 15**

105 CMR 451.353\* Interior Maintenance: Light shield missing  
Light bulbs are all shatter proof

**Showers**

Unable to Inspect – In Use  
All showers are being re modeled by June, 2016

**Day Room**

No Violations Noted

**Offices # 2 and 3**

No Violations Noted

**NORTH WING**

**Cells**

105 CMR 451.320

Cell Size: Inadequate floor space in all cells

Department wide plans are being developed to alleviate overcrowding

105 CMR 451.353\*

Interior Maintenance: Floor tile damaged in cell # 304 and 323

Maintenance will repair by June, 2016

**Showers**

Unable to Inspect – In Use

**Janitor's Closet # 11**

105 CMR 451.350\*

Structural Maintenance: Wall damaged

Maintenance will repair by May, 2016

105 CMR 451.353\*

Interior Maintenance: Unfinished wood covering hole in wall

Maintenance will repair by June, 2016

**Day Room**

No Violations Noted

**D BUILDING**

**2<sup>ND</sup> FLOOR**

**Operations Room**

No Violations Noted

**Male Staff Bathroom**

105 CMR 451.141\*

Screens: Screen missing

Maintenance will repair by June, 2016

**Mop Closet**

No Violations Noted

**Break Area**

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged

Maintenance will repair by June, 2016

**Administrative Assistant's Office**

Unable to Inspect - Locked

**Deputy Superintendent's Office**

No Violations Noted

**Female Bathroom**

105 CMR 451.126

Hot Water: Hot water temperature recorded at 89°F

Maintenance will adjust water temp April, 2016

**Holding Cell**

105 CMR 451.350\*

Structural Maintenance: Ceiling cracked at corner

Maintenance will repair by June, 2016

105 CMR 451.350\*

Structural Maintenance: Floor damaged near toilet

Maintenance will repair by June, 2016

105 CMR 451.350\*

Structural Maintenance: Wall damaged behind pipe

Maintenance will repair by June, 2016

**IPS Office**

No Violations Noted

**1<sup>ST</sup> FLOOR**

**Bathroom**

105 CMR 451.123\*

Maintenance: Ceiling vent dusty  
FSO addressed 2/2/16 with unit

**Strip Room**

No Violations Noted

**Inner-Control Room**

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator  
FSO addressed 2/2/16

**Non-Contact Inmate Side**

No Violations Noted

**Visiting Room**

No Violations Noted

**Vending Area**

No Violations Noted

**Non-Contact Visitor's Side**

No Violations Noted

**Male Visiting Bathroom**

105 CMR 451.350\*

Structural Maintenance: Wall and baseboard damaged, wall warped by toilet  
Maintenance will repair by June, 2016

**Female Visiting Bathroom**

105 CMR 451.350\*

Structural Maintenance: Wall damaged near baby changing station  
Maintenance will repair by June, 2016

**Slop Sink**

105 CMR 451.130\*

Plumbing: No backflow preventer on slop sink  
Maintenance will repair by May, 2016

**D Office**

Unable to Inspect - Locked

**Staff Bathroom (near D Office)**

Unable to Inspect - Locked

**BASEMENT**

**Inmate Bathroom**

No Violations Noted

**Break Room**

No Violations Noted

**Staff Bathroom**

No Violations Noted

**Tool Crib**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing  
Maintenance will repair by June, 2016

**Plumbing Shop**

No Violations Noted

**Shop Area**

No Violations Noted

**Paint Room**

No Violations Noted

**E BUILDING**

**2<sup>ND</sup> FLOOR**

**Classroom # 317**

No Violations Noted

**Classroom # 315**

105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged

**Maintenance will repair by June, 2016**

105 CMR 451.350\*

Structural Maintenance: Windows broken

**Maintenance will repair by June, 2016**

**Offices**

No Violations Noted

**Room # 313**

No Violations Noted

**Room # 308**

No Violations Noted

**Room # 309**

No Violations Noted

**Staff Bathroom**

105 CMR 451.123\*

Maintenance: Handwash sink # 2 damaged

**Maintenance will repair by May, 2016**

**Slop Sink Room**

No Violations Noted

**1<sup>ST</sup> FLOOR**

**Staff Bathroom**

No Violations Noted

**Room # 206 and 209**

No Violations Noted

**Classroom # 201**

No Violations Noted

**Janitor's Closet # 214**

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

**Maintenance will repair by June, 2016**

**Slop Sink Closet # 26**

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged

**Maintenance will repair by June, 2016**

105 CMR 451.130\* Plumbing: No backflow preventer on slop sink  
Maintenance will repair by May, 2016  
105 CMR 451.350\* Structural Maintenance: Hole in floor  
Maintenance will repair by June, 2016

Office # 208  
No Violations Noted

**Inmate Bathroom**  
Unable to Inspect – In Use

**Officer's Station/Staff Area # 213**  
No Violations Noted

**Barber Shop Waiting Room**  
No Violations Noted

**Barber Shop**  
No Violations Noted

**BASEMENT**

**Religious Chapels**  
No Violations Noted

**Slop Sink # 108**  
No Violations Noted

**Classroom # 101**  
No Violations Noted

**F BUILDING**

**2<sup>ND</sup> FLOOR**

**Office**  
No Violations Noted

**Storage Closet**  
105 CMR 451.353\* Interior Maintenance: Floor paint damaged  
Maintenance will repair by June, 2016  
105 CMR 451.353\* Interior Maintenance: Ceiling ventilation grille rusted  
FSO addressed 2/12/16  
105 CMR 451.353 Interior Maintenance: Wall paint damaged around old shower  
Maintenance will repair by June, 2016

**Staff Bathroom**  
No Violations Noted

**A Dorm**  
No Violations Noted

**B Dorm**  
No Violations Noted

**C Dorm**  
No Violations Noted



**D Dorm**

No Violations Noted

**Showers**

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower

Maintenance will repair by June, 2016

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower

Maintenance will repair by June, 2016

105 CMR 451.130

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

Maintenance will repair by June, 2016

**Bathroom**

105 CMR 451.123\*

Maintenance: Wall paint damaged in stall # 5

Maintenance will repair by June, 2016

**Day Room**

No Violations Noted

**1<sup>ST</sup> FLOOR**

105 CMR 451.322\*

Cell Size: Inadequate floor space in all dorms

Department wide plans are being developed to alleviate overcrowding

**Office**

No Violations Noted

**Day Room**

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged near telephones

Maintenance will repair by May, 2016

**Showers**

105 CMR 451.123\*

Maintenance: Wall paint peeling

Maintenance will repair by May, 2016

105 CMR 451.123

Maintenance: Floor paint damaged

Maintenance will repair by June, 2016

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

FSO addressed 2/2/16

**Slop Sink Closet**

No Violations Noted

**Bathroom**

Unable to Inspect – In Use

**A Dorm**

No Violations Noted

**B Dorm**

No Violations Noted

**C Dorm**

No Violations Noted

**D Dorm**

No Violations Noted

**Staff Bathroom**

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

FSO addressed with unit 2/2/16

## BASEMENT

### **Dog Bathroom**

105 CMR 451.350

Structural Maintenance: Wall damaged  
**Maintenance will repair by June, 2016**

### **Bathroom F-B05**

No Violations Noted

### **NEADS Storage**

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling  
**Maintenance will repair by June, 2016**

105 CMR 451.350

Structural Maintenance: Window frame damaged  
**Maintenance will repair by June, 2016**

## FOOD SERVICE BUILDING

### INMATE DINING HALL

No Violations Noted

### **East Bathroom #15**

No Violations Noted

### **West Bathroom # 13**

No Violations Noted

## MAIN KITCHEN

### **Serving Line**

FC 3-501.16(A)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, cooked vegetables held at 128°F

**Maintenance adjusted water temp 2/2/16**

FC 3-501.16(A)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, hamburger patties held at 119°F

**Maintenance adjusted water temp 2/2/16**

### **West Tray Room**

FC 5-205.15(B)\*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, missing drain cover on service sink

**Maintenance will repair by June, 2016**

FC 6-201.16(A)\*

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged

**Maintenance will repair by June, 2016**

FC 3-304.14(B)(2)\*

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket  
**FSO addressed 2/2/16 with kitchen staff**

FC 4-501.112(A)(2)

Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

**Maintenance adjusted water temp 2/2/16**

FC 4-204.115(B)

Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine, final rinse thermometer not reading appropriate temperature

**Maintenance adjusted water temp 2/2/16 and now reads 180 degrees.**

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2-bay sink leaking

**Maintenance will repair by May, 2016**

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged  
**Light bulbs are all shatter proof**

FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration <b>FSO addressed 2/2/16 with kitchen staff</b>
<b>East Tray Room</b>	
FC 4-501.112(A)(2)*	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine <b>Maintenance adjusted water temp 2/2/16</b>
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged behind trash bin <b>Maintenance will repair by June, 2016</b>
FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, bottom of table around compost bin dirty <b>FSO addressed 2/12/16 with kitchen staff</b>
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink out-of-order <b>Maintenance will repair by June, 2016</b>
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Serving trays not stored in the self-draining position <b>FSO addressed with kitchen staff 2/2/16</b>
<b>Hold and Cold Holding Area</b>	
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on 2-door warmer <b>Maintenance will repair by April, 2016</b>
<b>Grille Area and 3-Bay Sink</b>	
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution higher than the manufacturers recommended concentration <b>FSO addressed with Kitchen staff 2/2/16</b>
FC 5-202.12(A)*	Plumbing System, Design: Handwashing sink water temperature recorded at 138 <sup>0</sup> F <b>Maintenance adjusted water temp March, 2016</b>
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink located behind stove tops leaking <b>Maintenance will repair by June, 2016</b>
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged under leaking sink <b>Maintenance will repair by June, 2016</b>
FC 6-305.11(B)	Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, kitchen workers shoes stored under 3-bay sink <b>FSO/EHSO is requesting the Operations Department to purchase new rubber boots in a size large enough for the inmate workers to wear with their regular footwear still on.</b>
<b>Kettle Area</b>	
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution higher than the manufacturers recommended concentration <b>FSO addressed with kitchen staff 2/2/16</b>
FC 4-402.12	Location and Installation: Fixed equipment not at least 6 inches from the floor, wooden podium not elevated from floor to allow for proper cleaning <b>Concrete blocks placed under podium to raise from floor 2/18/16</b>
FC 4-202.16	Design and Construction, Nonfood-Contact Surfaces: Nonfood-contact surfaces not designed and constructed to allow easy cleaning and maintenance, surfaces of wooden podium not easily cleanable <b>Podium temporarily removed for reconstruction.</b>

<b>Prep Area and 3-Bay Sink</b> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink in front of cooler # C3 leaking <b>Maintenance will repair by June, 2016</b>
<b>Dry Goods Storage</b> 105 CMR 451.383(B)*	Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, dry goods stored within 18 inches of ceiling <b>FSO addressed with kitchen staff 2/2/16 items removed</b>
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged near ice machine and in middle of dry storage room <b>Maintenance will repair by June, 2016</b>
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, debris on floor underneath shelving units <b>FSO addressed with kitchen staff 2/2/16</b>
<b>Middle Coolers # 1, 2, &amp; 3</b> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, water observed inside light shield in cooler # 3 <b>All light bulbs are shatter proof</b>
<b>Freezer # 1</b> FC 6-303.11	Numbers and Capacities; Lighting: Insufficient lighting, one light out in freezer <b>Light bulbs changed with higher watt shatter proof bulb</b>
<b>Freezer # 2/Dry Storage</b>	No Violations Noted
<b>Main Staff Office</b> FC 5-202.12(A)	Plumbing System, Design: Handwashing sink water temperature recorded at 138 <sup>0</sup> F <b>Maintenance adjusted water temp 2/4/16</b>
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, no cold water supplied to handwash sink <b>Maintenance will repair by June, 2016</b>
<b>Hallway/Stairway</b>	No Violations Noted
<b>Inmate Bathroom (Back of Kitchen)</b>	No Violations Noted
<b>Loading Dock</b>	No Violations Noted
<b>Pig Cooler</b>	No Violations Noted
<b>Staff Bathroom # 133</b>	No Violations Noted
<b>Staff Bathroom # 134</b>	No Violations Noted
<b>Barrel Washing Room</b> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged <b>Maintenance will repair by May, 2016</b>
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, slop sink clogged and filled with standing water <b>FSO addressed with kitchen staff 2/4/16 slop sink was unclogged</b>
<b>Electrical Room</b>	

	No Violations Noted
<b>Staff Office</b>	
	No Violations Noted
<b>Slop Sink Room</b> FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket FSO addressed 2/4/16 with kitchen staff
<b>Tool Room</b> staff	
	No Violations Noted
<b>Bakery</b> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink continually running Maintenance will repair by April, 2016
<b>Cooler # 4</b> FC 4-903.11(A)(3)	Protection of Clean Items, Storing: Equipment not stored 6" off the floor, muffin tray on floor under shelving units FSO addressed with kitchen staff 2/4/16 items stored properly
<b><u>CULINARY</u></b>	
<b>Dry Goods</b>	
	No Violations Noted
<b>Dishwashing Station</b>	
	No Violations Noted
<b>Refrigerator</b>	
	No Violations Noted
<b>3-Bay Sink</b>	
	No Violations Noted
<b>Stove Area</b> FC 2-402.11	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, kitchen worker observed not wearing hair net FSO addressed with kitchen staff 2/4/16
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling covering damaged Maintenance will repair by June, 2016
<b>Mop Closet</b> FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket FSO addressed with kitchen staff 2/3/16
<b>Handwash Sink near Stove</b> FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 103°F Maintenance adjusted water temp 2/3/16
<b>Serving Line</b>	
	No Violations Noted
<b>Dining Area</b>	
	No Violations Noted
<b>Staff Bathroom</b>	
	No Violations Noted
<b>Inmate Bathroom</b>	

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, window broken  
**Maintenance will repair by June, 2016**

**Tool Room # 8**

No Violations Noted

**WOOD SHOP**

**Machinery Room**

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

**Maintenance will repair by May, 2016**

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling

**Maintenance will repair by May, 2016**

105 CMR 451.350\*

Structural Maintenance: Windows broken

**Maintenance will repair by June, 2016**

105 CMR 451.130

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

**Maintenance adjusted water temp 2/4/16**

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, hot water heater rusted

**Maintenance will repair by June, 2016**

**Main Entrance**

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

**Maintenance will repair by June, 2016**

**Inmate Bathroom**

105 CMR 451.126

Hot Water: Hot water temperature recorded at 70<sup>0</sup>F at handwash sink

**Maintenance adjusted water temp 2/4/16**

**Staff Bathroom**

No Violations Noted

**VOC ED BUILDING**

**Main Area**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink leaking

**Maintenance will repair by June, 2016**

**Office**

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

**FSO addressed 2/12/16 with new thermometer**

**Lawnmower Storage Room**

No Violations Noted

**Inmate Bathroom**

105 CMR 451.344\*

Illumination in Habitable Areas: Light not functioning properly, one light not working

**Maintenance will repair by April, 2016**

**Staff Bathroom**

No Violations Noted

**Welding Room**

No Violations Noted

**LAUNDRY BUILDING**

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged throughout building

**Maintenance will repair by June, 2016**

**Office**

No Violations Noted

**Bathroom**

105 CMR 451.123\*

Maintenance: Handwash sink # 1-3 rusted  
**Maintenance will repair by June, 2016**

**Mattress Room**

105 CMR 451.350

Structural Maintenance: Windows broken  
**Maintenance will repair by June, 2016**

**Linen Closet**

105 CMR 451.350

Structural Maintenance: Ceiling panel damaged and no longer secured to ceiling near linen closet  
**Maintenance will repair by June, 2016**

**Staff Bathroom**

No Violations Noted

**OPTICAL (within laundry building)**

**Inmate Bathroom**

105 CMR 451.353\*

Interior Maintenance: Floor damaged  
**Maintenance will repair by May, 2016**

105 CMR 451.353

Interior Maintenance: Ceiling vent not secured to ceiling  
**FSO addressed with unit 2/3/16**

**Work Area**

105 CMR 451.353\*

Interior Maintenance: Several chair seats ripped  
**FSO requesting optical MassCor to buy new chairs**

105 CMR 451.350

Structural Maintenance: Windows broken  
**Maintenance will repair by June, 2016**

**Staff Bathroom**

No Violations Noted

**Office**

105 CMR 451.353\*

Interior Maintenance: Ceiling water damaged  
**Maintenance will repair by June, 2016**

**MUSIC BUNKER**

No Violations Noted

**G BUILDING**

**2<sup>ND</sup> FLOOR**

**Dorm**

No Violations Noted

**Inmate Bathroom**

105 CMR 451.123\*

Maintenance: Unfinished wood behind sink  
**Maintenance will repair by June, 2016**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 1 continually running  
**Maintenance will repair by May, 2016**

105 CMR 451.123

Maintenance: Door missing in toilet stall # 4  
**Maintenance will repair by April, 2016**

**1<sup>ST</sup> FLOOR**

105 CMR 451.322\*

Cell Size: Inadequate floor space in all dorms  
**Department wide plans are being developed to alleviate overcrowding**

**Control**

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged  
**Maintenance will repair by June, 2016**

**Staff Bathroom**

No Violations Noted

**Inmate Bathroom**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink leaking  
**Maintenance will repair by April, 2016**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal continually running  
**Maintenance will repair by April, 2016**

**Dorm**

105 CMR 451.101

Blankets: Blanket damaged in bed # G30  
**FSO addressed with unit 2/4/16 new blanket from laundry**

**BASEMENT**

**Telephone Area**

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged  
**Maintenance will repair by June, 2016**

**Tool Closet**

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket  
**FSO addressed with unit 2/4/16**

**Showers**

105 CMR 451.123\*

Maintenance: Unfinished cement floor in shower # 1, 2, 3, 4, and 5  
**Maintenance will repair by June, 2016**

105 CMR 451.123\*

Maintenance: Standing water observed outside of showers  
**Maintenance will repair by June, 2016**

105 CMR 451.123\*

Maintenance: Wall damaged in shower # 1  
**Maintenance will repair by June, 2016**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order  
**Maintenance will repair by June, 2016**

105 CMR 451.123

Maintenance: Drain cover not secured to floor in shower # 2, 7, 8, and 10  
**Maintenance will repair by June, 2016**

105 CMR 451.123

Maintenance: Wall covering damaged in shower # 1 and 2  
**Maintenance will repair by June, 2016**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 1 continually running  
**Maintenance will repair by June, 2016**

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink # 1  
**Maintenance adjusted water temp 2/4/16**

**Office**

No Violations Noted

**I BUILDING**

**EAST SIDE**

**Staff Bathroom**

No Violations Noted

**Office**

No Violations Noted

**Inmate Bathroom**

105 CMR 451.126

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



105 CMR 451.126 Maintenance adjusted water temp 2/4/16  
Water Supply: No hot water supplied to handwash sink # 1, 2, 3, 4, 7, and 8

105 CMR 451.124 Maintenance adjusted water temp 2/4/16  
Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 5  
Maintenance adjusted water temp 2/4/16

**Showers**

105 CMR 451.123\* Maintenance: Mold observed around slop sink  
FSO addressed with unit 2/4/16 area cleaned

105 CMR 451.123\* Maintenance: Missing baseboard near slop sink  
Maintenance adjusted water temp 2/4/16

105 CMR 451.123 Maintenance: Mold observed around ventilation fan and outside shower # 1, 2, and 3  
FSO addressed with unit 2/4/16 area cleaned

**Dorms**

No Violations Noted

## WEST SIDE

### **Control Office** FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup in freezer  
FSO addressed 2/4/16 area cleaned

### **Control Bathroom**

No Violations Noted

### **Staff Bathroom**

No Violations Noted

### **Inmate Bathroom**

105 CMR 451.123\* Maintenance: Mold observed around slop sink  
FSO addressed with unit 2/4/16

105 CMR 451.123\* Maintenance: Slop sink leaking  
Maintenance will repair by June, 2016

### **Showers**

105 CMR 451.123\* Maintenance: Soap scum on ceiling in shower # 3  
FSO addressed with unit 2/4/16

105 CMR 451.123 Maintenance: Soap scum on ceiling in shower # 1 and 7  
FSO addressed with unit 2/4/16

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation fan missing and covered with a piece of wood  
Maintenance will repair by June, 2016

### **Dorm**

No Violations Noted

## H BUILDING

### BASEMENT

#### **Telephone Room**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
Maintenance will repair by May, 2016

#### **Office**

No Violations Noted

#### **Mop Room**

No Violations Noted

**Outside Shower Room**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, left side sink # 1 continually running  
**Maintenance will repair by June, 2016**

105 CMR 451.123\*

Maintenance: Floor paint outside of showers damaged  
**Maintenance will repair by May, 2016**

**Showers**

105 CMR 451.123

Maintenance: Floor epoxy damaged inside shower  
**Maintenance will repair by June, 2016**

105 CMR 451.123\*

Maintenance: Ceiling vent rusted  
**FSO addressed 2/4/16 with unit**

**1<sup>ST</sup> FLOOR**

**Dorm**

No Violations Noted

**Inmate Bathroom**

105 CMR 451.123\*

Maintenance: Plastic bags used as a partial stall partition in toilet stalls  
**FSO addressed with unit 2/4/16 bags removed**

**Staff Bathroom**

No Violations Noted

**Officer's Station**

No Violations Noted

**2<sup>ND</sup> FLOOR**

**Dorm**

105 CMR 451.353

Interior Maintenance: Floor tiles missing near bed # 14 and in front of bathroom  
**Maintenance will repair by June, 2016**

**Inmate Bathroom**

105 CMR 451.123

Maintenance: Plastic bags used as a partial stall partition in toilet stalls  
**FSO addressed with unit 2/4/16 bags removed**

105 CMR 451.123

Maintenance: Wall tiles missing around slop sink  
**Maintenance will repair by June, 2016**

**NEW GYM**

**2<sup>ND</sup> FLOOR**

**Staff Bathroom**

No Violations Noted

**1<sup>ST</sup> FLOOR**

**Gym**

No Violations Noted

**Inmate Bathroom**

No Violations Noted

**Male Staff Bathroom**

105 CMR 451.123\*

Maintenance: Ceiling paint peeling  
**Maintenance will repair by May, 2016**

**Janitor's Closet**

Unable to Inspect - Locked

**Canteen Storage**

Unable to Inspect - Locked

**C.O.'s Office**

No Violations Noted

**BASEMENT**

**Office**

No Violations Noted

**Optical Area**

No Violations Noted

**Inmate Bathroom**

105 CMR 451.123\*

Maintenance: Ceiling paint damaged over toilet stalls

Maintenance will repair by May, 2016

105 CMR 451.123\*

Maintenance: Wall paint damaged in toilet stall # 1

Maintenance will repair by May, 2016

**Staff Bathroom**

105 CMR 451.123\*

Maintenance: Wall paint peeling in handicapped toilet stall

Maintenance will repair by May, 2016

**Janitor's Closet**

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged near slop sink

Maintenance will repair by May, 2016

**Room # B-12**

No Violations Noted

**Room # B-14**

No Violations Noted

**Tool Area # B-21**

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

FSO removed chemical bottle from unit 2/4/16

**Mechanical Room**

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

Maintenance will repair by June, 2016

**A BUILDING**

**2<sup>ND</sup> FLOOR**

**Officer's Station**

No Violations Noted

**South Dorm**

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

Department wide plans are being developed to alleviate overcrowding

**South Showers**

105 CMR 451.123\*

Maintenance: Wall dirty underneath handwash sinks

FSO addressed with unit 2/4/16 area cleaned

**Day Room**

No Violations Noted

**Slop Sink Room**  
105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, sink not secure to wall  
**Maintenance will repair by June, 2016**

**Tool Room # 212**

No Violations Noted

**Bathroom/Mop Room # 210**

No Violations Noted

**Staff Bathroom # 211**  
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle  
**FSO removed chemical bottle 2/4/16**

**West Dorm**  
105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm  
**Department wide plans are being developed to alleviate overcrowding**

**North Dorm**  
105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm  
**Department wide plans are being developed to alleviate overcrowding**

**North Showers**  
105 CMR 451.123

Maintenance: Unfinished wood underneath handwash sinks  
**Maintenance will repair by June, 2016**

105 CMR 451.123

Maintenance: Mold observed on unfinished wood underneath handwash sinks  
**FSO addressed with unit 2/4/16 area cleaned**

**1<sup>ST</sup> FLOOR**

**Officer's Area**

No Violations Noted

**South Dorm**  
105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room  
**Department wide plans are being developed to alleviate overcrowding**

**South Shower**  
105 CMR 451.123

Maintenance: Wall epoxy damaged in shower  
**Maintenance will repair by June, 2016**

105 CMR 451.123

Maintenance: Black substance observed on ceiling in shower  
**FSO addressed with unit 2/4/16 area cleaned**

105 CMR 451.123

Maintenance: Ceiling light rusted  
**Maintenance will repair by June, 2016**

**Day Room**

No Violations Noted

**Slop Sink Closet # 110**  
105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in area outside of slop sink closet  
**Maintenance will repair by June, 2016**

**Mop Closet # 111**  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket  
**FSO addressed with unit 2/4/16**

105 CMR 451.141

Screens: Screen damaged  
**Maintenance will repair by June, 2016**

**Staff Bathroom # 12**  
105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink  
**FSO addressed with unit staff 2/3/16 area stocked**

<b>Tool Room # 13</b> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing <b>Maintenance will repair by June, 2016</b>
<b>North Dorm</b> 105 CMR 451.322*	<b>Cell Size: Inadequate floor space in dorm</b> <b>Department wide plans are being developed to alleviate overcrowding</b>
<b>North Showers</b> 105 CMR 451.130	Hot Water: Shower water temperature recorded at 92°F <b>Maintenance adjusted water temp 2/3/16</b>
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower <b>Maintenance will repair by June, 2016</b>
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower <b>Maintenance will repair by June, 2016</b>
105 CMR 451.123	Maintenance: Caulking around top of shower damaged <b>Maintenance will repair by June, 2016</b>
105 CMR 451.123	Maintenance: Ceiling light rusted in shower <b>Maintenance will repair by June, 2016</b>
105 CMR 451.123	Maintenance: Sink # 3 damaged <b>Maintenance will repair by June, 2016</b>
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 2 continually running <b>Maintenance will repair by June, 2016</b>
<b><u>BASEMENT (unoccupied)</u></b> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<b>Staff Bathroom</b>	No Violations Noted
<b><u>B BUILDING</u></b>	
<b><u>1<sup>ST</sup> FLOOR</u></b>	
<b>Officer's Area</b>	No Violations Noted
<b>Day Room</b>	No Violations Noted
<b>Staff Bathroom</b>	No Violations Noted
<b>Slop Sink Closet # 110</b> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, sink faucet not secured to wall <b>Maintenance will repair by May, 2016</b>
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing <b>Maintenance will repair by May, 2016</b>
<b>Tool Room # 113</b>	No Violations Noted
<b>Old Bathroom # 112</b>	No Violations Noted
<b>South Dorm</b>	No Violations Noted
<b>South Showers</b>	Unable to Inspect Shower – In Use

105 CMR 451.123\* Maintenance: Column between urinal and sink damaged  
Maintenance will repair by May, 2016  
105 CMR 451.123 Maintenance: Caulking around handwash sink dirty  
FSO addressed with unit area cleaned 2/3/16

**2<sup>ND</sup> FLOOR**

**Officer's Area**

FC 3-501.16(B)\* Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 47°F  
FSO adjusted temp 2/3/16

**Slop Sink Room # 210**

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, missing drain cover  
Maintenance will repair by May, 2016

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink not secure to wall  
Maintenance will repair by May, 2016

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no cold water supplied to slop sink  
Maintenance adjusted water 2/3/16

105 CMR 451.350\* Structural Maintenance: Wall damaged around faucet  
Maintenance will repair by May, 2016

**Staff Bathroom # 211**

No Violations Noted

**Buffer Room # 213**

No Violations Noted

**Slop Sink Closet # 212**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink out-of-order  
Maintenance will repair by May, 2016

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket  
FSO addressed with unit 2/3/16

**Day Room**

No Violations Noted

**East Dorm**

No Violations Noted

**South Dorm**

No Violations Noted

**South Bathroom**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order  
Maintenance will repair by June, 2016

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower  
Maintenance will repair by May, 2016

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower  
FSO addressed with unit 2/3/16

105 CMR 451.123 Maintenance: Wall vent dusty in shower  
FSO addressed with unit 2/3/16

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # L2 out-of-order  
Maintenance will repair by June, 2016

**North Dorm**

No Violations Noted

**North Bathroom**

105 CMR 451.123 Maintenance: Edge of sink # 1 damaged  
Maintenance will repair by June, 2016

105 CMR 451.123

Maintenance: Sink basin damaged in sink # 2, 3, and 4  
**Maintenance will repair by June, 2016**

**BASEMENT**

**Library**

105 CMR 451.141\*

Screens: Screen damaged in computer area  
**Maintenance will repair by June, 2016**

**Inmate Bathroom**

No Violations Noted

**Mop Closet**

No Violations Noted

**Staff Bathroom**

No Violations Noted

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

**Control**

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 57<sup>0</sup>F

**FSO adjusted temp 2/3/16**

105 CMR 451.353

Interior Maintenance: Refrigerator shelf damaged

**FSO removed shelf from area 2/5/16**

**Staff Bathroom**

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

**FSO addressed with unit 2/3/16**

**Cells**

105 CMR 451.103

Mattresses: Mattress damaged in cell # 2

**FSO had unit sergeant replace Mattress 2/4/16**

105 CMR 451.117

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

**Maintenance will repair by June, 2016**

105 CMR 451.353

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

**FSO removed paper 2/3/16**

**Showers**

105 CMR 451.130

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

**Maintenance will repair by June, 2016**

**Day Room**

No Violations Noted

**Triage Room**

Unable to Inspect – No Access

**WEIGHT ROOM BUILDING**

105 CMR 451.353\*

Interior Maintenance: Wet mops stored in bucket

**FSO addressed with unit 2/4/16**

105 CMR 451.125

Drinking Water: Cloudy water observed coming out of water fountain

**Maintenance changed filter 2/10/16**

**Bathroom**

105 CMR 451.123\*

Maintenance: Floor damaged around toilet

**Maintenance will repair by June, 2016**

105 CMR 451.123

Maintenance: Wall paint damaged above handwash sink

**Maintenance will repair by June, 2016**

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

**FSO addressed with unit 2/4/16**

**LAUREL BUILDING**

**BASEMENT**

No Violations Noted

**Medication Room**

Unable to Inspect – No Access

**1<sup>ST</sup> FLOOR**

**Offices**

No Violations Noted

**Staff Bathroom**

No Violations Noted

**Bathroom**

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

**FSO addressed with unit 2/4/16**

105 CMR 451.123\*

Maintenance: Floor tiles damaged

**Maintenance will repair by June, 2016**

**2<sup>ND</sup> and 3<sup>RD</sup> FLOOR**

Did Not Inspect - Decommissioned

**JUNIPER BUILDING**

**1<sup>ST</sup> FLOOR**

**Lock Shop**

Unable to Inspect - Locked

**Bathroom**

No Violations Noted

**Office and Storage**

Unable to Inspect – Locked

**2<sup>ND</sup> FLOOR**

**Tool Control**

No Violations Noted

**Armory Office**

No Violations Noted

**LOCUST BUILDING**

**3<sup>RD</sup> FLOOR**

**Bathroom**

105 CMR 451.110(A)\*

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

**Maintenance will repair by June, 2016**

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1 and 2

**Maintenance will repair by June, 2016**



105 CMR 451.123

Maintenance: Mop stored in bucket  
FSO addressed with unit 2/3/16

**Room # 301**

No Violations Noted

**Room # 302**

No Violations Noted

**Room # 303**

No Violations Noted

**2<sup>ND</sup> FLOOR**

**Stairway**

No Violations Noted

**Bathroom**

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order  
Maintenance will repair by June, 2016

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 2 and 3  
Maintenance will repair by June, 2016

105 CMR 451.123\*

Maintenance: Wall damaged in shower # 3  
Maintenance will repair by June, 2016

105 CMR 451.123

Maintenance: Soap scum observed on walls in shower # 3  
FSO addressed with unit 2/3/16

105 CMR 451.123

Maintenance: Soap scum observed on shower curtain in shower # 2 and 3  
FSO addressed with unit 2/3/16

**Room # 201**

105 CMR 451.103

Mattresses: Mattress damaged  
Maintenance will have repaired by June, 2016

**Room # 202**

No Violations Noted

**Room # 203**

No Violations Noted

**Room #204**

105 CMR 451.103

Mattresses: Mattress damaged  
FSO addressed with unit 2/4/16 new mattress from laundry

**Room # 205**

No Violations Noted

**Room # 206**

105 CMR 451.103

Mattresses: Two mattresses damaged  
FSO addressed with unit 2/4/16 new mattress from laundry

**1<sup>ST</sup> FLOOR**

**Office**

No Violations Noted

**Medical Office**

No Violations Noted

**Staff Bathroom**

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

**FSO addressed with unit 2/4/16**

105 CMR 451.353

Interior Maintenance: Standing water left in mop bucket

**FSO addressed with unit 2/4/16**

105 CMR 451.123\*

Maintenance: Wall damaged behind sink

**Maintenance will repair by June, 2016**

**Day Room**

FC 4-601.11(C)\*

Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty

**FSO addressed with unit staff 2/4/16 area cleaned**

**Mop Closet**

No Violations Noted

**Bathroom**

105 CMR 451.353

Interior Maintenance: Light shield damaged

**Light shield removed shatter prof bulbs 2/10/16**

105 CMR 451.141

Screens: Screen damaged

**Maintenance will repair by June**

**KITCHEN**

**Main Area**

FC 3-302.12

Preventing Food and Ingredient Contamination: Unlabeled food containers

**FSO addressed this with Kitchen staff 2/2/16**

FC 3-701.11(A)

Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, moldy peppers observed in 2-door refrigerator

**FSO addressed with unit staff items removed and discarded 2/4/16**

**Dry Storage**

No Violations Noted

**Mop Closet**

No Violations Noted

**BASEMENT**

**Ice Machine/Laundry**

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, plastic hose from hot water heater in ice machine drain

**Maintenance will repair by June, 2016**

**Weight Room**

Unable to Inspect – Under Construction

**ASSEMBLY BUILDING**

**Entrance**

No Violations Noted

**Auditorium**

FC 4-903.11(A)(2)\*

Protection of Clean Items, Storing: Single-service items not protected from contamination, disposable silverware left uncovered

**FSO addressed with unit staff disposable silverware covered 2/4/16**

**Female Bathroom**

No Violations Noted

**Male Bathroom**

No Violations Noted

**BASEMENT**

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight  
**Maintenance will repair by June, 2016**

**Bathroom**

105 CMR 451.123\*

Maintenance: Wall paint damaged  
**Maintenance will repair by June, 2016**

105 CMR 451.123\*

Maintenance: Floor tiles missing  
**Maintenance will repair by June, 2016**

**Mail Room**

No Violations Noted

**Mail Room Bathroom**

105 CMR 451.123\*

Maintenance: Floor in front of urinal damaged  
**Maintenance will repair by June, 2016**

**STORE HOUSE**

**2<sup>ND</sup> FLOOR**

105 CMR 451.350\*

Structural Maintenance: Floor damaged around Bally air vents  
**Maintenance will repair by June, 2016**

**1<sup>ST</sup> FLOOR**

**Inmate Bathroom**

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, urinal out-of-order  
**Maintenance will repair by May, 2016**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet leaking  
**Maintenance will repair by May, 2016**

105 CMR 451.123\*

Maintenance: Floor paint damaged  
**Maintenance will repair by May, 2016**

**Receiving Area**

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight  
**Maintenance will repair by June, 2016**

105 CMR 451.350\*

Structural Maintenance: Loading dock damaged  
**Maintenance will repair by June, 2016**

**Cooler # 1**

FC 6-201.11\*

Design, Construction and Installation: Floor not easily cleanable, floor damaged  
**Maintenance will repair by June, 2016**

FC 6-201.16(A)\*

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, walls damaged  
**Maintenance will repair by June, 2016**

FC 6-201.16(A)\*

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling water damaged  
**Maintenance will repair by June, 2016**

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall vent rusted  
**Maintenance will repair by June, 2016**

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, insulation above doorway covered in mold  
**FSO addressed with storehouse staff area cleaned 4/1/16**

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall to the left of cooler # 1 damaged  
**Maintenance will repair by June, 2016**

**Cooler # 2**

FC 6-201.16(A)*	Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged <b>Maintenance will repair by June, 2016</b>
FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor paint damaged <b>Maintenance will repair by June, 2016</b>
FC 4-601.11©*	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, mold observed on ceiling near ventilation fans <b>FSO addressed with storehouse staff area cleaned 4/1/16</b>
<b>Cooler # 3</b>	Did Not Inspect – Under Construction
<b>Dry Storage</b> FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor paint damaged <b>Maintenance will repair by June</b>
FC 6-201.16(A)*	Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged <b>Maintenance will repair by June, 2016</b>
FC 6-201.16(A)*	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint damaged <b>Maintenance will repair by June</b>
<b>Freezer # 1</b>	No Violations Noted
<b>Freezer # 2</b>	No Violations Noted
<b>Freezer # 3</b>	No Violations Noted
<b>Culinary Freezer</b>	No Violations Noted
<b>Staff Bathroom</b> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 95 <sup>0</sup> F <b>Maintenance adjusted water temp 2/4/16</b>
<b><u>BASEMENT</u></b> 105 CMR 451.350*	Structural Maintenance: Ceiling damaged <b>Maintenance will repair by June, 2016</b>
105 CMR 451.350*	Structural Maintenance: Floor damaged <b>Maintenance will repair by June, 2016</b>
<b>Bathroom</b> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bathroom out-of-order <b>Maintenance will repair by June, 2016</b>
<b><u>CARPENTER SHOP</u></b>	
<b>Bathroom</b> 105 CMR 451.123	Maintenance: Grille/louver missing on ventilation fan <b>Maintenance will repair by April, 2016</b>
105 CMR 451.123*	Maintenance: Wall damaged around window <b>Maintenance will repair by June, 2016</b>
105 CMR 451.123*	Maintenance: Floor paint damaged <b>Maintenance will repair by June, 2016</b>
105 CMR 451.123*	Maintenance: Wall paint damaged <b>Maintenance will repair by June, 2016</b>

105 CMR 451.123 Maintenance: Light shield missing  
Light bulbs are shatter proof

**Break Area**

No Violations Noted

**Staff Gym**

No Violations Noted

**Male Bathroom**

No Violations Noted

**Female Bathroom**

No Violations Noted

**Male Shower**

No Violations Noted

**Female Shower**

No Violations Noted

**POWER PLANT**

**Back Room/Chemical Storage** No Violations Noted

**Bathroom**

105 CMR 451.123\* Maintenance: Floor tiles damaged

Maintenance will repair by June, 2016

105 CMR 451.123\* Maintenance: Shower walls dirty

FSO addressed with power plant staff 2/4/16 area cleaned

105 CMR 451.123\* Maintenance: Shower floor dirty

FSO addressed with power plant staff 2/4/16 area cleaned

**Sink Outside of Bathroom**

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

Maintenance adjusted water temp 2/10/16

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

Maintenance adjusted water temp 2/10/16

105 CMR 451.123\* Maintenance: Handwash sink rusted

Maintenance will repair by June, 2016

**Break Room**

105 CMR 451.353 Interior Maintenance: Floor tiles missing

Maintenance will repair by May, 2016

**Generator Room**

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

Maintenance will repair by June, 2016

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

Maintenance will repair by June, 2016

**GARAGE**

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

Maintenance will repair by May, 2016

**Inmate Bathroom**

105 CMR 451.123\* Maintenance: Floor dirty

**Staff Bathroom**

No Violations Noted

**Shower**

105 CMR 451.123\*

Maintenance: Floor outside shower dirty  
FSO addressed with unit 2/3/16

**“PIG” COOLER**

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed throughout area

FSO addressed with Locust inmates cleaned area 2/10/16

105 CMR 451.350

Structural Maintenance: Exterior stairs damaged

Maintenance will repair by June, 2016

**TOWER # 1**

105 CMR 451.350\*

Structural Maintenance: Ceiling tiles water damaged

Maintenance will repair by June, 2016

105 CMR 451.353\*

Interior Maintenance: Counter top damaged

Maintenance will repair by June, 2016

105 CMR 451.353\*

Interior Maintenance: Heater damaged

Maintenance will repair by June, 2016

**POST # 6**

Did Not Inspect – Decommissioned

**VEHICLE TRAP UP**

105 CMR 451.350\*

Structural Maintenance: Window damaged

Maintenance will repair by June, 2016

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

Maintenance will repair by June, 2016

105 CMR 451.353\*

Interior Maintenance: Chair damaged

FSO requesting new chair 4/4/16

105 CMR 451.353\*

Interior Maintenance: Counter top damaged

Maintenance will repair by June, 2016

**Lower Level**

No Violations Noted

**Bathroom**

105 CMR 451.123\*

Maintenance: Floor tiles damaged

Maintenance will repair by June, 2016

**VEHICLE TRAP DOWN**

No Violations Noted

**TOWER # 5**

105 CMR 451.353\*

Interior Maintenance: Counter top damaged

Maintenance will repair by June, 2016

105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged

Maintenance will repair by June, 2016

## Observations and Recommendations

1. The inmate population was 971 at the time of inspection.
2. During the kitchen inspection:
  - a. Both the East and West warewash machines did not reach the appropriate temperature to properly sanitize dishes. As a temporary solution, the kitchen staff had placed a bucket of sanitizing solution at the end of both warewash machines to sanitize the dishes after being washed; and
  - b. One of the two ventilation hoods over the stove area was no longer working. It was also stated that parts for the new fan were being ordered and would be installed once weather permits.
3. At the time of the inspection:
  - a. Post # 6 had been decommissioned and it was observed that all bathroom fixtures had been removed; and
  - b. The Behavioral Special Management Unit (B.S.M.U.) was unoccupied.
4. During the inspection of Thompson Hall, it was stated that a policy is in place for handicapped inmates who use the handicapped shower stall be provided their own handheld shower head attachment. The Department requests a copy of this policy.
5. During the inspection of the Store House, there were several pallets and ventilation materials stored inside the dry storage area. The Department recommends using this space exclusively for food storage or maintenance storage. This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

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

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

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

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

Sincerely,

Kerry Wagner  
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH  
Steven Hughes, Director, CSP, BEH  
Jay Youmans, Director of Government Affairs  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Carol Higgins O'Brien, Commissioner, DOC  
Paul Trainque, EHSO  
Bernard F. Sullivan, MPH, RS, CHO, Director, Gardner Health Department  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPSS  
Jennifer Gaffney, Director, Policy Development and Compliance Unit

