

*The Commonwealth of Massachusetts
Executive Office of Public Safety and Security*



*Department of Correction
North Central Correctional Institution*

Charles D. Baker
Governor

*500 Colony Road
P. O. Box 466
Gardner, MA 01440*

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Commissioner

Karyn E. Polito
Lieutenant Governor

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Deputy Commissioners

Daniel Bennett
Secretary

(978) 630-6000, Fax (978) 630-6040

Colette M. Goguen
Superintendent

November 2, 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

RE: Facility Inspection-NCCI Gardner

Dear Ms. Wagner:

I am in receipt of the Department of Public Health's Facility Inspection Report for North Central Correctional Institution which was conducted on September 13, 14 & 16, 2016.

Please be advised that I have reviewed your findings and have enclosed the plan of action for the deficiencies noted.

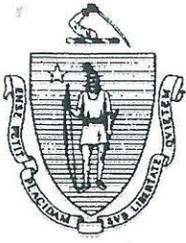
If you have any questions concerning this please feel free to contact me.

Sincerely,

Colette Goguen
Superintendent

Cc: Jan Sullivan, Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas A. Turco, III, Commissioner, DOC
Jennifer Susen-Roy, Health 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

CG/jo



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September 27, 2016

Colette Goguen, Superintendent
 NCCI Gardner
 500 Old Colony Road
 Gardner, MA 01440

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Goguen:

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: Storage and Disposal of Infectious or Physically Dangerous 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 September 13, 15, and 16, 2016 accompanied by Sergeant Michael Landry, EHSO and Paul Trainque, EHSO. Violations noted during the inspection are listed below including 175 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

C Building

Lobby

Female Bathroom
 105 CMR 451.123

Maintenance: Bathroom out-of-order
 Contractor to replace sewer line by 11/30/16

Male Bathroom
 105 CMR 451.123

Maintenance: Bathroom out-of-order
 Contractor to replace sewer line by 11/30/16

Vending Area

No Violations Noted

Basement – Outside

Storage Area by Elevator

No Violations Noted

<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Treasurer's Office</i>	No Violations Noted
2nd Floor- Outside	
<i>Conference Room</i>	No Violations Noted
<i>Hallway by Elevator</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Administration</i>	No Violations Noted
<i>Superintendent's Conference Room</i>	No Violations Noted
<i>Superintendent's Office</i>	No Violations Noted
<i>Superintendent's Bathroom</i> 105 CMR 451.123	Maintenance: Bathroom out-of-order Contractor to replace sewer line by Nov.30, 2016
Control	
<i>Break Area</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Wall paint damaged behind toilet Paint by 10/31/2016
Trap - Inside	No Violations Noted
<i>Staff Area</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water handle leaking on sink Repair by 10/31/2016

Basement - Inside

Cell # 1

No Violations Noted

Cell # 2

105 CMR 451.353*

Interior Maintenance: Baseboard behind bench damaged

Repair by 11/30/2016

Booking

No Violations Noted

Male Staff Bathroom

Unable to Inspect – In Use

Slop Sink/Urinal

No Violations Noted

Training Area

No Violations Noted

Property

Unable to Inspect – Locked

1st Floor

Roll Call Room

No Violations Noted

Offices

No Violation Noted

Records Room

No Violations Noted

Female Staff Bathroom

105 CMR 451.123

Maintenance: Bathroom out-of-order

Contractor to replace sewer line by Nov.30, 2016

CPO Offices

No Violations Noted

Slop Sink

105 CMR 451.130*

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

Replace cover by 10/31/2016

2nd Floor

Offices

No Violations Noted

Conference Room

No Violations Noted

Janitor's Closet

No Violations Noted

Bathroom # 26

No Violations Noted

Offices

No Violations Noted

Thompson Hall

Basement

Property

No Violations Noted

Staff Bathroom

No Violations Noted

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Addressed immediately, and monitored daily to insure compliance

105 CMR 451.353

Interior Maintenance: Light shield missing
Replace with shatter proof bulb by 10/31/16

Legal Storage Area

No Violations Noted

Hallway

No Violations Noted

Staff Bathroom

No Violations Noted

Mop Room

No Violations Noted

Biohazard Storage Area

No Violations Noted

Recycling Storage Room

No Violations Noted

1st Floor

Staff Area

No Violations Noted

Slop Sink Room # 26

105 CMR 451.130*

Plumbing: No backflow preventer on slop sink
Install by 11/30/16

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
Leaking pipe repaired

<i>Bathroom</i> 105 CMR 451.123	Maintenance: Shower curtain missing in shower # 5 Curtain replaced
<i>Day Room</i>	No Violations Noted
North Wing	
<i>Mop Closet # 29</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Addressed immediately, and monitored daily to insure compliance
<i>Buffer Room # 27</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Department wide plans are being developed to alleviate overcrowding
<i>Bathroom</i> 105 CMR 451.123*	Shower # 5 Not Inspected – No Longer Used Maintenance: Floor damaged in shower # 1 Shower rehab scheduled for winter 2016/2017
105 CMR 451.123*	Maintenance: Wall damaged in shower # 1, 2, and 4 Shower rehab scheduled for winter 2016/2017
105 CMR 451.123	Maintenance: Wall tiles damaged on column outside shower # 2 Shower rehab scheduled for winter 2016/2017
105 CMR 451.123*	Maintenance: Wall tiles damaged near toilet and wall ventilation fan Shower rehab scheduled for winter 2016/2017
<i>Day Room and Offices</i>	No Violations Noted
S.M.U. – 1st Floor	
<i>Slop Sink Closet</i>	No Violations Noted
<i>Office Area</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 4 Paint by 11/30/16
<i>Shower</i> 105 CMR 451.123*	Maintenance: Floor paint damaged outside of shower Paint by 11/30/16

105 CMR 451.123*	Maintenance: Wall paint damaged outside shower Paint by 11/30/16
105 CMR 451.123	Maintenance: Mold observed on wall outside of shower Addressed immediately, and cleaned daily
<i>General Area</i>	
S.M.U. – 2nd Floor	No Violations Noted
<i>Law Library</i>	
	No Violations Noted
<i>General Area</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Storage of food not in compliance with 105 CMR 590.000, utensils left uncovered Addressed immediately. Utensils covered.
<i>Office Area</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged Paint by 11/30/16
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Cells</i>	
	No Violations Noted
<i>Shower</i>	
105 CMR 451.123*	Maintenance: Floor paint damaged outside of shower Paint by 11/30/16
105 CMR 451.123*	Maintenance: Wall paint damaged outside shower Paint by 11/30/16
H.S.U.	
<i>Slop Sink Room # 23</i>	
	No Violations Noted
<i>Exam Room # 1 (X-Ray Processing)</i>	
	No Violations Noted
<i>Exam Room # 1 Closet</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 100 ⁰ F Plumber adjusted temp.
105 CMR 451.353*	Interior Maintenance: Floor damaged around drain Repair by 11/30/16
<i>Male Inmate Bathroom</i>	
	No Violations Noted
<i>Exam Room # 2 and Male Staff Bathroom</i>	
	No Violations Noted

<i>Exam Room # 3 (Trauma/Treatment Room)</i>	No Violations Noted
<i>Exam Room # 4</i>	No Violations Noted
<i>Exam Room # 5</i>	No Violations Noted
<i>Cells A and B</i>	No Violations Noted
<i>Medical Records</i>	No Violations Noted
<i>Ward</i>	No Violations Noted
<i>Ward Bathroom</i> 105 CMR 451.123*	Maintenance: Wall damaged behind toilet # 1 and 2 Repair by 11/30/16
<i>Shower</i>	Shower # 2 Not Inspected – No Longer Used
105 CMR 451.123*	Maintenance: Floor paint peeling outside of shower Paint by 11/30/16
105 CMR 451.123*	Maintenance: Floor paint damaged inside of shower Paint by 11/30/16
<i>Sharps Room</i>	No Violations Noted
<i>Break Room # 23</i>	No Violations Noted
<i>Dentist's Office</i>	No Violations Noted
<i>Ambulance Hallway</i>	No Violations Noted
<i>Exam Room # 7</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Office Room # 30</i>	No Violations Noted

Slop Sink Closet

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, paper goods stored within 18 inches of ceiling
Addressed immediately, and monitored daily to insure compliance

Thompson Hall – 2nd Floor

Staff Area

105 CMR 451.200*

Food Storage, Preparation and Service: Storage of food not in compliance with 105 CMR 590.000, refrigerator gasket damaged
Repair or replace gasket by 11/30/16.

Staff Bathroom

No Violations Noted

Mental Health Offices # 2-08

No Violations Noted

Mental Health 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
Repair by 12/31/16

Showers

Unable to Inspect – In Use

Day Room

No Violations Noted

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

Showers

105 CMR 451.123

Maintenance: Floor tiles damaged in shower # 2 and 4
Repair by 11/30/16

105 CMR 451.123

Maintenance: Wall tiles damaged in shower # 1, 2, 3, and 4
Repair by 11/30/16

105 CMR 451.123

Maintenance: Shower walls dirty, mold observed on walls in shower # 3 and 4
Curtains replaced

105 CMR 451.123 Maintenance: Shower curtain damaged in shower # 4
Curtain replaced

105 CMR 451.123 Maintenance: Shower continually running in shower # 4
Repair by 10/31/16

Day Room

No Violations Noted

North Wing

Janitor's Closet # 2-15

105 CMR 451.350* Structural Maintenance: Wall tiles damaged
Repair by 12/31/16

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged
Replace by 10/31/016

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
Repair by 12/31/16

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 209 and 219
Paint by 11/30/16

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 2, 3, and 4
Addressed immediately, and monitored daily to insure compliance

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 5
Addressed immediately, and monitored daily to insure compliance

105 CMR 451.123 Maintenance: Shower curtain damaged in shower # 2
Curtain replaced

105 CMR 451.123 Maintenance: Shower continually running in shower # 5
Repaired

Day Room

No Violations Noted

Thompson Hall – 3rd Floor

Staff Area

No Violations Noted

Dorm Area

No Violations Noted

Inmate Bathroom

105 CMR 451.123 Maintenance: Hot water continually running at handwash sink # 2
Repaired

105 CMR 451.126 Hot Water: Hot water temperature recorded at 138⁰F
Temperature adjusted

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

105 CMR 451.123 Maintenance: Shower curtain missing for shower # 3 and 4
Replaced curtain

Day Room

105 CMR 451.353* Interior Maintenance: Window broken in laundry/storage room
Replace by 2/28/17

East Wing

Cells

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

Slop Sink Room # 12

No Violations Noted

Storage Room # 15

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 1 and 4
Repair by 11/30/16

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # 1 and 4
Repair by 11/30/16

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

Showers

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 5
Repair by 12/31/16

105 CMR 451.123 Maintenance: Floor epoxy stained outside showers
Addressed immediately, epoxy drain cleaned

105 CMR 451.123 Maintenance: Shower curtain missing for shower # 1 and 2
Curtains replaced

Janitor's Closet # 11

105 CMR 451.350* Structural Maintenance: Wall damaged
Repair by 1/31/17
Day Room
No Violations Noted

D Building

2nd Floor

Operations Room
No Violations Noted

Male Staff Bathroom
105 CMR 451.123* Maintenance: Screen missing
Install by 3/31/17

Mop Closet
No Violations Noted

Break Area
No Violations Noted

Administrative Assistant's Office
No Violations Noted

Deputy Superintendent's Office
Unable to Inspect - Locked

Female Bathroom
No Violations Noted

Holding Cell
105 CMR 451.350* Structural Maintenance: Ceiling cracked at corner
Repair by 1/31/17

IPS Office
No Violations Noted

1st Floor

Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dusty
Addressed immediately, and monitored daily to insure compliance

Strip Room
105 CMR 451.353 Interior Maintenance: Light shield damaged
Install shatter proof bulb by 11/30/16

Non-Contact Inmate Side
No Violations Noted

Inner-Control Room
105 CMR 451.200* Food Storage, Preparation and Service: Storage of food not in compliance with
105 CMR 590.000, no functioning thermometer in refrigerator
Thermometer replaced/installed

Visiting Room

No Violations Noted

Vending Area

No Violations Noted

Non-Contact Visitor's Side

105 CMR 451.200

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

Thermometer replaced/installed

Male Visiting Bathroom

Unable to Inspect – In Use

Female Visiting Bathroom

No Violations Noted

Slop Sink

105 CMR 451.130*

Plumbing: No backflow preventer on slop sink

Install by 11/30/16

D Office

No Violations Noted

Staff Bathroom (near D Office)

No Violations Noted

Basement

Inmate Bathroom

No Violations Noted

Break Room

No Violations Noted

Staff Bathroom

No Violations Noted

Tool Crib

No Violations Noted

Plumbing Shop

No Violations Noted

Shop Area

No Violations Noted

Paint Room

No Violations Noted

E Building

2nd Floor

Classroom # 317

No Violations Noted

<i>Classroom # 315</i> 105 CMR 451.350*	Structural Maintenance: Ceiling water damaged around sprinkler head Repair by 12/31/16
105 CMR 451.350*	Structural Maintenance: Window panes broken Replace by 11/30/16
<i>Offices</i>	No Violations Noted
<i>Room # 313</i>	No Violations Noted
<i>Room # 308</i>	No Violations Noted
<i>Room # 309</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Handwash sink basin damaged at sink # 2 Repair by 12/31/16
<i>Slop Sink Room</i> 105 CMR 451.353	Interior Maintenance: Light shield missing Install shatter proof bulb by 11/30/16
1st Floor	
<i>Staff Bathroom</i>	No Violations Noted
<i>Classrooms</i> 105 CMR 451.141	Screens: Screen damaged in far right window in classroom # 201 Repair by 3/31/17
<i>Janitor's Closet # 203</i>	No Violations Noted
<i>Slop Sink Closet # 214</i> 105 CMR 451.130*	Plumbing: No backflow preventer on slop sink Install by 11/30/16
<i>Offices</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 100 ⁰ F Plumber adjusted temp.
<i>Officer's Station/Staff Area # 213</i> 105 CMR 451.200	Food Storage, Preparation and Service: Storage of food not in compliance with 105 CMR 590.000, thermometer in refrigerator broken Thermometer replaced/installed

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

Job Assignment Office

No Violations Noted

F Building

2nd Floor

Office

105 CMR 451.200

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

Thermometer replaced/installed

Storage Closet

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Paint by 2/28/17

105 CMR 451.353*

Interior Maintenance: Ceiling ventilation grille rusted

Paint by 2/28/17

105 CMR 451.353*

Interior Maintenance: Wall paint damaged around old shower

Paint by 12/31/16

105 CMR 451.353

Interior Maintenance: Mold observed on walls in old shower

Addressed immediately, and monitored daily to insure compliance

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water continually running in old shower

Repair by 11/30/16

Staff Bathroom

No Violations Noted

A Dorm

105 CMR 451.320

Cell Size: Inadequate floor space in sleeping area

Department wide plans are being developed to alleviate overcrowding

B Dorm

105 CMR 451.320

Cell Size: Inadequate floor space in sleeping area

Department wide plans are being developed to alleviate overcrowding

<i>C Dorm</i> 105 CMR 451.320	Not In Use – Under Construction Cell Size: Inadequate floor space in sleeping area Department wide plans are being developed to alleviate overcrowding
<i>D Dorm</i> 105 CMR 451.320	Cell Size: Inadequate floor space in sleeping area Department wide plans are being developed to alleviate overcrowding
<i>Showers</i> 105 CMR 451.123*	Maintenance: Floor paint damaged in shower Paint by 12/31/16
105 CMR 451.123	Maintenance: Baseboard dirty, mold observed on baseboard throughout shower Addressed immediately, and monitored daily to insure compliance
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Wall paint damaged in stall # 5 Addressed immediately, and monitored daily to insure compliance
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, brown colored water observed at hand wash sink # R1, R2, and R3 Storage tank flushed
105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # L2 Pressure adjusted
<i>Day Room</i>	No Violations Noted
1st Floor	
<i>Office</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Showers</i>	Unable to Inspect – In Use
<i>Slop Sink Closet</i>	No Violations Noted
<i>Bathroom</i>	Unable to Inspect – In Use
<i>A Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area Department wide plans are being developed to alleviate overcrowding
<i>B Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area Department wide plans are being developed to alleviate overcrowding
<i>C Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area Department wide plans are being developed to alleviate overcrowding
<i>D Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area Department wide plans are being developed to alleviate overcrowding

Staff Bathroom

No Violations Noted

Basement

Dog Bathroom

No Violations Noted

Bathroom F-B05

No Violations Noted

NEADS Storage

No Violations Noted

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, soup held at 120°F

FC 3-501.16(A)*

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, hamburger patties held at 123°F: **Warmers are now operational and being used for each hot meal service. This procedure is being checked by the shift Lt. or senior staff assigned to the line area of that day.**

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

Replace by 10/31/16

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink at entrance to tray room continually running

Repaired

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged
Shatter proof bulb installed

FC 6-403.11(B)

Location and Placement; Employee Accommodations: No locker room area designated for employees, rubber boots stored between metal counter and wall: **New office is being constructed and designed to house these items as well as give storage for kitchen security staff. Until then all items are being stored in the "tool Crib"**

East Tray Room

FC 4-501.112(A)(2)*	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical ware washing machine Adjusted incoming water temp.
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged behind trash bin Paint by 12/31/16
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink out-of-order Repair by 11/30/16
<i>Hold and Cold Holding Area</i> FC 6-501.114(A)	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, nonfunctioning 3-door cooler not removed or repaired Repair by 3/31/16
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on warmer Replace gasket by 11/30/16
<i>Grille Area and 3-Bay Sink</i> FC 5-202.12(A)*	Plumbing System, Design: Hand washing sink water temperature recorded at 138°F Adjusted water temp.
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, single-bay sink faucet leaking located behind stove tops Repair by 11/30/16
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged under leaking sink Paint by 12/31/16
FC 6-305.11(B)*	Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, kitchen workers boots stored under 3-bay sink Storage was added in order to accommodate inmates personal and work-wear items. Complete 10/18/16
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water damaged Tiles to be replaced by 11/30/16
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ventilation fan for hood not functioning Replacement quote obtained and submitted to fiscal services for funding 10/18/2016
<i>Kettle Area</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water damaged Replace by 11/30/16
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing Replace by 11/30/16
<i>Prep Area and 3-Bay Sink</i> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, no hot water supplied to sink in front of cooler # C3

Repair by 12/31/16

Dry Goods Storage
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

Repair by 1/31/17

FC 3-305.11(A)(3)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor, box of food stored on floor in Halal freezer

Addressed-all food items will be stored in full accordance with DPH policies.

Middle Coolers # 1, 2, & 3
FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, tray of cooked potato wedges left uncovered in cooler # 2

FC 6-303.11

Numbers and Capacities; Lighting: Insufficient lighting, light out in cooler # 1

Light bulb replaced

Freezer # 1
FC 6-303.11*

Numbers and Capacities; Lighting: Insufficient lighting, one light out in freezer

Light bulb replaced

FC 3-305.11(A)(3)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor, tray of meatballs stored on floor underneath storage rack: **All food items will be stored in full accordance with DPH policies.**

Meatballs were moved and stored in the proper heated food cabinet and held at 140 for service.

Food Manager's Office
FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, no cold water supplied to hand wash sink outside of office

Repair by 11/30/16

Hallway/Stairway

No Violations Noted

Inmate Bathroom (Back of Kitchen)

No Violations Noted

Loading Dock

No Violations Noted

Pig Cooler

No Violations Noted

Staff Bathroom # 133

No Violations Noted

Staff Bathroom # 134
105 CMR 451.123

Maintenance: Hole in ceiling

Repair by 12/31/16

Barrel Washing Room
FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged

Paint by 12/31/16

Electrical Room

FC 3-305.12(E)	Preventing Contamination from Premises: Food stored in an inappropriate location, drinks stored in electrical room: Drinks moved and stored in appropriate area
<i>Staff Office</i>	No Violations Noted
<i>Slop Sink Room</i> FC 6-501.16*	Maintenance and Operation; Cleaning: Wet mop stored in bucket Addressed immediately, and monitored daily to insure compliance
<i>Tool Room</i>	No Violations Noted
Bakery	No Violations Noted
<i>Dry Storage</i> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain cover not secured to slop sink Secure cover by 10/31/16
<i>Cooler # 4.</i>	No Violations Noted
Culinary	
<i>Dry Goods</i>	No Violations Noted
<i>Dishwashing Station</i>	No Violations Noted
<i>Refrigerator</i>	No Violations Noted
<i>3-Bay Sink</i>	No Violations Noted
<i>Stove Area</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration: All sanitizer containers will be properly filled and tested at the beginning of each shift using supplied NSF test strips. The culinary instructor will ensure this is done each day and spot check this process.
<i>Mop Closet</i> FC 6-501.16*	Maintenance and Operation; Cleaning: Wet mop stored in bucket: All mops will be stored out of the bucket allowing it hang dry.
<i>Handwash Sink near Stove</i>	No Violations Noted
<i>Serving Line</i>	No Violations Noted
<i>Dining Area</i>	No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Window broken
Repair by 11/30/16

Tool Room # 8

No Violations Noted

Wood Shop

Main Entrance

105 CMR 451.350*

Structural Maintenance: Door not rodent and weather tight
Install seal by 10/31/16

Inmate Bathroom

105 CMR 451.123

Maintenance: Light shield missing
Install shatter proof bulb by 12/31/16

Staff Bathroom

No Violations Noted

Machinery Room

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling
Lead paint, not allowed to scrape

105 CMR 451.353*

Interior Maintenance: Wall paint peeling
Paint by 1/31/17

105 CMR 451.350*

Structural Maintenance: Windows broken
Repair by 12/31/16

Voc Ed Building

Main Area

No Violations Noted

Office

No Violations Noted

Lawnmower Storage Room

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Welding Room

No Violations Noted

Laundry Building

105 CMR 451.350*

Structural Maintenance: Ceiling damaged throughout laundry area

Repair by 3/31/17

Office

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Hand wash sink basin rusted at sink # 1-3
Scrape and paint by 1/31/17

Mattress Room

No Violations Noted

Linen Closet

105 CMR 451.350

Structural Maintenance: Ceiling panel water damaged and no longer secured to ceiling near linen closet
Replace by 10/31/16

Staff Bathroom

No Violations Noted

Optical (within laundry building)

Inmate Bathroom

105 CMR 451.123

Maintenance: Floor paint damaged
Paint by 3/31/17

Work Area

105 CMR 451.353*

Interior Maintenance: Several chair seats ripped
Repaired

105 CMR 451.350*

Structural Maintenance: Window panes broken
Repair by 11/30/16

Staff Bathroom

105 CMR 451.123

Maintenance: Floor paint damaged
Paint by 3/31/17

Office

No Violations Noted

Music Bunker

No Violations Noted

G Building

2nd Floor

Dorm

105 CMR 451.320

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

105 CMR 451.141

Screens: Screen damaged near bunk # 28
Repair screen by 3/31/17

Inmate Bathroom

105 CMR 451.123*

Maintenance: Unfinished wood behind sink
Paint by 11/30/16

1st Floor

Control

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 1 continually running
Repair by 10/31/16

105 CMR 451.123

Maintenance: Plastic bags used as a partial stall partition in toilet stalls
Partitions enlarged 10/6/16

Dorm

105 CMR 451.320*

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

105 CMR 451.141

Screens: Screen damaged near bunk # 22
Repair by 3/31/17

Basement

Telephone Area

No Violations Noted

Tool Closet

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Unfinished cement floor in shower # 1, 2, 3, 4, and 5
Rehab by 3/31/17

105 CMR 451.123*

Maintenance: Standing water observed outside of showers
Water cleaned, and monitored daily to insure compliance

105 CMR 451.123*

Maintenance: Wall covering damaged in shower # 1 and 2
Rehab by 3/31/17

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 9
Rehab by 3/31/17

105 CMR 451.123

Maintenance: No drain cover in shower # 1, 2, 3, 4, 6, 7, 8, and 10
Installed

105 CMR 451.123

Maintenance: Shower curtain damaged in shower # 8 and 9
Curtains replaced

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 9 out-of-order
Repair by 10/31/16

Office

No Violations Noted

I Building

East Side

Staff Bathroom

Unable to Inspect – Locked

<i>Office</i>	No Violations Noted
<i>Inmate Bathroom</i>	Did Not Inspect Sink # 1-4 – Being worked on at time of inspection No Violations Noted
<i>Showers</i>	
105 CMR 451.123*	Maintenance: Missing baseboard near slop sink Replace by 1/31/17
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 7 Addressed immediately, and monitored daily to insure compliance
105 CMR 451.123	Maintenance: Soap scum on shower curtain in shower # 1-7 Addressed immediately, and monitored daily to insure compliance
<i>Dorm</i>	
105 CMR 451.320	Cell Size: Inadequate floor space in sleeping area Department wide plans are being developed to alleviate overcrowding
105 CMR 451.101	Blankets: Blanket damaged on bed # 41 Blanket replaced immediately
<i>Storage Closet</i>	No Violations Noted
West Side	
<i>Control Office</i>	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
<i>Sergeant's Office</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	
105 CMR 451.123	Maintenance: Curtain missing for toilet stall # 3 Replaced curtain
<i>Showers</i>	
105 CMR 451.123	Maintenance: Shower curtain missing for shower # 1, 3, and 4 Replaced curtains
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, wall ventilation fan missing and covered with a piece of wood Fan is in ceiling, complete wall repair by 12/31/16
<i>Dorm</i>	No Violations Noted

Storage Closet

No Violations Noted

H Building

Basement

Telephone Room

105 CMR 451.353*

Interior Maintenance: Wall paint damaged
Paint by 12/31/16

Office

No Violations Noted

Mop Room

No Violations Noted

Outside of Shower Room

Unable to Inspect – In Use

Showers

Unable to Inspect – In Use

1st Floor

Dorm

105 CMR 451.320

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

105 CMR 451.141

Screens: Screen missing
Repair screen by 3/31/17

Inmate Bathroom

105 CMR 451.123*

Maintenance: Plastic bags used as a partial stall partition in toilet stalls
Partitions enlarged 10/5/16

Staff Bathroom

No Violations Noted

Officer's Station

No Violations Noted

2nd Floor

Dorm

105 CMR 451.320

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

Inmate Bathroom

105 CMR 451.123*

Maintenance: Plastic bags used as a partial stall partition in toilet stalls
Partitions enlarged 10/5/16

105 CMR 451.123

Maintenance: Wall ventilation fan dusty
Addressed immediately, and monitored daily to insure compliance

105 CMR 451.123

Maintenance: Wet mop stored in bucket
Addressed immediately, and monitored daily to insure compliance

New Gym:

2nd Floor

Staff Bathroom

No Violations Noted

1st Floor

Gym

No Violations Noted

Inmate Bathroom

105 CMR 451.124

Water Supply: Insufficient hot water supply in quantity and pressure at hand wash sink
Pressure adjusted.

Male Staff Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink
Secure by 10/31/16

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Addressed immediately, and monitored daily to insure compliance

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
Repaint by 12/31/16

Staff Bathroom

No Violations Noted

Janitor's Closet
105 CMR 451.353*

Interior Maintenance: Wall paint damaged near slop sink
Repaint by 12/31/16

Room # B-12

No Violations Noted

Room # B-14

No Violations Noted

Tool Area # B-21

No Violations Noted

Mechanical Room
105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated
Insulate by 11/30/16

105 CMR 451.353

Interior Maintenance: Standing water observed on floor in back left corner of room
Addressed immediately, and monitored daily to insure compliance

A Building

2nd Floor

Officer's Station

No Violations Noted

South Dorm
105 CMR 451.320*

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

South Showers

Unable to Inspect – In Use

Day Room

No Violations Noted

Slop Sink Room
105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink not secure to wall
Secure by 10/31/16

105 CMR 451.353

Interior Maintenance: Mold observed on walls around slop sink
Addressed immediately, and monitored daily to insure compliance

Tool Room # 212

No Violations Noted

Bathroom/Mop Room # 210

No Violations Noted

Staff Bathroom # 211

No Violations Noted

West Dorm
105 CMR 451.320*

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

North Dorm

105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area Department wide plans are being developed to alleviate overcrowding
<i>North Showers</i>	
1st Floor	Unable to Inspect – In Use
<i>Officer's Area</i>	No Violations Noted
<i>South Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area Department wide plans are being developed to alleviate overcrowding
<i>South Shower</i>	
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower Repair by 3/31/17
105 CMR 451.123*	Maintenance: Black substance observed on ceiling in shower Addressed immediately, and monitored daily to insure compliance
105 CMR 451.123*	Maintenance: Ceiling light rusted Paint by 12/30/16
<i>Day Room</i>	
	No Violations Noted
<i>Slop Sink Closet # 110</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in area outside of slop sink closet Repair by 1/31/17
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink Secure by 10/31/16
<i>Mop Closet # 111</i>	
	No Violations Noted
<i>Staff Bathroom # 12</i>	
	No Violations Noted
<i>Tool Room # 13</i>	
	No Violations Noted
<i>North Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area Department wide plans are being developed to alleviate overcrowding
<i>North Showers</i>	
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower Repair by 11/30/16
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower Repair by 12/31/16
105 CMR 451.123*	Maintenance: Ceiling light rusted in shower Paint by 11/30/16
105 CMR 451.123	Maintenance: Soap scum observed on shower curtain

Addressed immediately, and monitored daily to insure compliance

105 CMR 451.123 Maintenance: Shower # 3 out-of-order
Repair by 11/30/16

105 CMR 451.123* Maintenance: Sink # 3 damaged
Repair by 12/31/16

Basement (unoccupied)
105 CMR 451.353* Interior Maintenance: Floor paint damaged
Paint by 3/31/17

Staff Bathroom # 1 and 2
No Violations Noted

B Building

1st Floor

Officer's Area
No Violations Noted

Day Room
No Violations Noted

Staff Bathroom
No Violations Noted

Slop Sink Closet # 110
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, sink faucet not secured to wall
Secure by 10/31/16

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, drain cover missing
Install by 10/31/16

105 CMR 451.353 Interior Maintenance: Unfinished wood covering hole in wall
Paint by 11/30/16

105 CMR 451.353 Interior Maintenance: Mold observed on unfinished wood
Addressed immediately, and monitored daily to insure compliance

Tool Room # 113
No Violations Noted

Old Bathroom # 112
No Violations Noted

South Dorm
105 CMR 451.320 Cell Size: Inadequate floor space in sleeping area
Department wide plans are being developed to alleviate overcrowding

South Showers
Unable to Inspect Shower – In Use

2nd Floor

Officer's Area
No Violations Noted

<i>Slop Sink Room # 210</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, missing drain cover Install by 10/31/16
105 CMR 451.350*	Structural Maintenance: Wall damaged around faucet Repair by 3/31/17
<i>Staff Bathroom # 211</i>	No Violations Noted
<i>Buffer Room # 213</i>	No Violations Noted
<i>Slop Sink Closet # 212</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Addressed immediately, and monitored daily to insure compliance
<i>Day Room</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle Bottle labeled appropriately
<i>East Dorm</i> 105 CMR 451.320	Cell Size: Inadequate floor space in sleeping area Department wide plans are being developed to alleviate overcrowding
<i>South Dorm</i> 105 CMR 451.320	Cell Size: Inadequate floor space in sleeping area Department wide plans are being developed to alleviate overcrowding
<i>South Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower. Paint by 12/31/16
105 CMR 451.123	Maintenance: Wall ventilation fan dusty Addressed immediately, and monitored daily to insure compliance
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # L2 out-of-order Repair by 11/30/16
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # L1 out-of-order Repair by 11/30/16
105 CMR 451.123	Maintenance: Sink basin damaged at sink # 1-3 Repair by 11/30/16
105 CMR 451.123	Maintenance: Support beam underneath sink damaged Repair by 11/30/16
<i>North Dorm</i> 105 CMR 451.320	Cell Size: Inadequate floor space in sleeping area Department wide plans are being developed to alleviate overcrowding
<i>North Bathroom</i>	Unable to Inspect – In Use
Basement	
<i>Library</i>	No Violations Noted
<i>Inmate Bathroom</i>	Unable to Inspect – In Use
<i>Mop Closet</i>	No Violations Noted

Staff Bathroom

No Violations Noted

B.S.M.U. (unoccupied)

Control

105 CMR 451.200*

Food Storage, Preparation and Service: Storage of food not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 50⁰F

FSO replace shelf

105 CMR 451.200*

Food Storage, Preparation and Service: Storage of food not in compliance with 105 CMR 590.000, refrigerator shelf damaged

FSO replace shelf

Staff Bathroom

No Violations Noted

Cells

105 CMR 451.103*

Mattresses: Mattress damaged in cell # 2

Addressed immediately, and monitored daily to insure compliance

105 CMR 451.117*

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

Repair by 3/31/17

105 CMR 451.117

Toilet Fixtures: Toilet fixtures rusted in cell # 6

Repair by 3/31/17

105 CMR 451.353*

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

Addressed immediately, and monitored daily to insure compliance

Showers

105 CMR 451.130*

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

Repair by 3/31/17

Day Room

No Violations Noted

Triage Room

No Violations Noted

Weight Room Building

105 CMR 451.353*

Interior Maintenance: Wet mops stored in bucket

Addressed immediately, and monitored daily to insure compliance

Bathroom

105 CMR 451.123*

Maintenance: Floor damaged around toilet

Repair by 1/31/17

105 CMR 451.123*

Maintenance: Wall paint damaged above hand wash sink

Paint by 12/31/16

Laurel Building

Basement.

No Violations Noted

Medication Room

Unable to Inspect – No Access

1st Floor

Offices

105 CMR 451.200

Food Storage, Preparation and Service: Storage of food not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in back office
Thermometer replaced/installed

Staff Bathroom

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Wet mop stored in bucket
Addressed immediately, and monitored daily to insure compliance

105 CMR 451.123*

Maintenance: Floor tiles damaged
Replace by 3/31/17

2nd and 3rd Floor

Did Not Inspect - Decommissioned

Juniper Building

1st Floor

Lock Shop

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Wet mop stored in bucket
Addressed immediately, and monitored daily to insure compliance

105 CMR 451.123

Maintenance: Wall damaged near sink
Repair by 12/31/16

Office and Storage

No Violations Noted

2nd Floor

Tool Control

No Violations Noted

Armory Office

No Violations Noted

Locust Building

3rd Floor

Bathroom

105 CMR 451.110(A)*

Hygiene Supplies at Toilet and Hand wash Sink: No paper towels at hand wash sink
Addressed immediately, and monitored daily to insure compliance

105 CMR 451.123*	Maintenance: Floor damaged in shower # 1 and 2 Repair by 11/30/16
<i>Room # 301</i>	No Violations Noted
<i>Room # 302</i> 105 CMR 451.103	Mattresses: Mattress damaged Mattress Replaced
<i>Room # 303</i>	No Violations Noted
2ND Floor	
<i>Stairway</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order Repaired
105 CMR 451.123*	Maintenance: Floor damaged in shower # 2 and 3 Repair by 11/30/16
105 CMR 451.123*	Maintenance: Wall damaged in shower # 3 Repair by 11/30/16
105 CMR 451.123	Maintenance: Unlabeled chemical bottle Bottle labeled appropriately
<i>Room # 201</i> 105 CMR 451.141	Screens: Screen damaged Repair by 11/30/16
<i>Room # 202</i>	No Violations Noted
<i>Room # 203</i>	No Violations Noted
<i>Room # 204</i> 105 CMR 451.103	Mattresses: Mattress damaged Mattress Replaced
<i>Room # 205</i>	No Violations Noted
<i>Room # 206</i> 105 CMR 451.103	Mattresses: Mattress damaged Mattress Replaced

1st Floor

Office

No Violations Noted

Medical Office

No Violations Noted

Staff Bathroom

105 CMR 451.123*

Maintenance: Wall damaged behind sink
Repair by 11/30/16

Day Room

105 CMR 451.200*

Food Storage, Preparation and Service: Storage of food not in compliance with 105 CMR 590.000, vending machine drawer dirty
Vending machine drawer cleaned and monitored daily for compliance

105 CMR 451.353

Interior Maintenance: Baseboard not secured to wall near vending machines
Repair by 10/31/16

105 CMR 451.353

Interior Maintenance: Floor tiles damaged
Repair by 11/30/16

Mop Closet

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Light shield damaged
Installed shatter proof bulb

105 CMR 451.123

Maintenance: Screen damaged
Repair by 11/30/16

105 CMR 451.123

Maintenance: Hole in wall near hand wash sink faucet
Repair by 11/30/16

Kitchen

Main Area

FC 3-302.12

Preventing Food and Ingredient Contamination: Unlabeled spice containers
Container labeled appropriately

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, salad serving refrigeration unit near entrance out-of-order
Repair by 11/30/16

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, unfinished wood exposed on floor to the right of hand wash sink
Repair by 11/30/16

Dry Storage

No Violations Noted

Mop Closet

No Violations Noted

Basement

Ice Machine/Laundry Area

105 CMR 451.130*

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

Meets code requirements

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket behind dryer
Addressed immediately, and monitored daily to insure compliance

Storage Area

No Violations Noted

Assembly Building

Entrance

No Violations Noted

Auditorium

105 CMR 451.200

Food Storage, Preparation and Service: Storage of food not in compliance with 105 CMR 590.000, disposable utensils left uncovered
Food Storage in compliance with CMR 590. Utensils covered.

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Basement

105 CMR 451.350*

Structural Maintenance: Door not rodent and weather tight
Install seal by 11/30/16

Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Hand wash Sink: No soap at hand wash sink
Hand Soap put at wash sink

Mail Room

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Addressed immediately, and monitored daily to insure compliance

Weight Room

105 CMR 451.353

Interior Maintenance: Weight bench padding damaged
Padding replaced

Mail Room Bathroom

105 CMR 451.123*

Maintenance: Floor in front of urinal damaged
Repair by 11/30/16

Store House

2nd Floor

No Violations Noted

1st Floor

Inmate Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, urinal out-of-order
Repair by 12/31/16

105 CMR 451.123*

Maintenance: Floor paint damaged

Paint by 11/30/16

<i>Receiving Area</i> 105 CMR 451.350*	Structural Maintenance: Door not rodent and weather tight Install seal by 11/30/16
105 CMR 451.350*	Structural Maintenance: Loading dock damaged Repaired
<i>Cooler # 1</i>	Unable to Inspect – Under Construction
<i>Cooler # 2</i>	Unable to Inspect – Under Construction
<i>Cooler # 3</i>	No Violations Noted
<i>Dry Storage</i> FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor paint damaged Repair by 1/31/17
FC 6-201.16(A)*	Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged Repair by 1/31/17
FC 6-201.16(A)*	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint damaged Repair by 1/31/17
<i>Freezer # 1</i>	No Violations Noted
<i>Freezer # 2</i>	No Violations Noted
<i>Freezer # 3</i>	No Violations Noted
<i>Culinary Freezer</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 100 ⁰ F Plumber adjusted temp.
Basement 105 CMR 451.350*	Structural Maintenance: Ceiling damaged Repair by 1/31/17
105 CMR 451.350*	Structural Maintenance: Floor damaged Repair by 1/31/17
FC 7-102.11(A)	Poisonous or Toxic Materials; Storage: Poisonous and toxic materials not properly stored, cleaning chemicals stored next to canned tomatoes Chemicals moved away from canned tomatoes
<i>Bathroom</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink faucet handles not functioning properly Repair by 11/30/16

Carpenter Shop

Bathroom

105 CMR 451.123* Maintenance: Grille/louver missing on ventilation fan
Install by 10/31/16

105 CMR 451.123 Maintenance: Wall paint peeling around window sill
Paint by 10/31/16

105 CMR 451.123* Maintenance: Floor paint damaged
Paint by 10/31/16

105 CMR 451.123* Maintenance: Wall paint damaged
Paint by 10/31/16

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

No Violations Noted

Water Sampling Sink (outside Bathroom)

No Violations Noted

Break Room

105 CMR 451.353* Interior Maintenance: Floor tiles missing
Repair by 11/30/16

Generator Room

105 CMR 451.130* Plumbing: No backflow preventer on slop sink
Install by 11/30/16

Garage

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

Repair by 11/30/16

Inmate Bathroom
105 CMR 451.123*

Maintenance: Floor dirty
Cleaned and monitored daily to insure compliance

Staff Bathroom
105 CMR 451.123

Maintenance: Floor dirty
Cleaned and monitored daily to insure compliance

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty
Cleaned and monitored daily to insure compliance

Shower
105 CMR 451.123*

Maintenance: Floor outside shower dirty
Cleaned and monitored daily to insure compliance

"Pig" Cooler
FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed throughout area
Area cleaned, and monitored daily to insure compliance

Tower # 1
105 CMR 451.350*

Structural Maintenance: Ceiling tiles water damaged
Replace by 12/31/16

105 CMR 451.353*

Interior Maintenance: Counter top damaged
Replace by 11/30/16, replacement counters already made

105 CMR 451.353*

Interior Maintenance: Baseboard heater damaged
Repair by 12/31/16

Post # 6

Did Not Inspect – Decommissioned

Vehicle Trap Up

3rd Floor
105 CMR 451.350*

Structural Maintenance: Window damaged
Replace when funding is available

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged
Repair by 12/31/16

105 CMR 451.353*

Interior Maintenance: Counter top damaged
Replace by 11/30/16, replacement counters already made

2nd Floor

No Violations Noted

Bathroom
105 CMR 451.123*

Maintenance: Floor tiles damaged
Repair by 12/31/16

1st Floor

No Violations Noted

Bathroom

No Violations Noted

Vehicle Trap Down

No Violations Noted

Tower # 5

105 CMR 451.353*

Interior Maintenance: Counter top damaged
Replace by 11/30/16, replacement counters already made

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged
Repaint by 12/31/16

105 CMR 451.126

Hot Water: Hot water temperature recorded at 150⁰F
Hot water adjust

Observations and Recommendations

1. The inmate population was 941 at the time of inspection.
2. During the kitchen inspection:
 - a. The East Tray Room warewash machine 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 the warewash machine to sanitize the dishes after being washed;
 - b. A ventilation fan over the stove area was out-of-order. It was stated that the hood had been inspected and the fire suppression system was not affected. The Department requests written confirmation from the ventilation fan manufacturer stating that the hood system is safe for continued use while the ventilation fan is out-of-order; and
 - c. The Department requests a copy of the Food Manager's Serve Safe Certificate.
3. At the time of the inspection the Behavioral Special Management Unit (B.S.M.U.) was unoccupied.
4. 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 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 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 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
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Sergeant Michael Landry, EHSO
Paul Trainque, EHSO
Jennifer Susen-Roy, Health Director, Gardner Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit