

The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
 180 Beaman Street, West Boylston, MA 01583
 Phone: 508-792-7880 Fax: 508-792-7706
 TTY: 508-835-9796

CHARLES D. BAKER
 Governor

KARYN E. POLITO
 Lieutenant Governor

MARYLOU SUDDERS
 Secretary

MONICA BHAREL, MD, MPH
 Commissioner

Tel: 617-624-6000
www.mass.gov/dph

June 6, 2018

Steven P. Kenneway, Superintendent
 MCI Shirley
 P.O. Box 1218
 Shirley, MA 01464

Re: Facility Inspection – MCI Shirley

Dear Superintendent Kenneway:

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 MCI Shirley on May 21, 23, and 24, 2018 accompanied by Jessica Caffin, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 556 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Administration Building

Main Entry

No Violations Noted

Visiting Male Bathroom

No Violations Noted

Visiting Female Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Visiting Area/Vending Machine

No Violations Noted

Administration Area

Mail Room

Unable to Inspect – No Longer Used

Shift Commander's Office

No Violations Noted

Male Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Female Staff Locker Room

No Violations Noted

Male Staff Locker Room

105 CMR 451.123*

Maintenance: Floor surface damaged near toilet stalls

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent damaged

Female Staff Bathroom

No Violations Noted

Roll Call Room

No Violations Noted

Male Bathroom

No Violations Noted

Break Room

No Violations Noted

Housing Units

A-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained and missing

105 CMR 451.353

Interior Maintenance: Floor tiles missing at entrance

Cells

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 1, 11, and 12

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 15, 22, 50, and 55

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 22, 41, and 47

Upper Level Showers

105 CMR 451.123*

Maintenance: Floor paint damaged in shower A, C, D, and E

105 CMR 451.123

Maintenance: Floor paint damaged in shower B

105 CMR 451.123*

Maintenance: Wall paint damaged in shower A, C, D, and E

105 CMR 451.123

Maintenance: Wall paint damaged in shower B

105 CMR 451.123

Maintenance: Door paint damaged in shower A

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower A

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower B

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Floor dirty in shower B and C

105 CMR 451.130

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

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123* Maintenance: Wall paint damaged in shower F, G, H, I, and J
105 CMR 451.123* Maintenance: Floor paint damaged in shower F, G, H, I, and J
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower F
105 CMR 451.123* Maintenance: Door frame rusted in shower J

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

A-2

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water continually running at handwash sink in cell # 50
105 CMR 451.353 Interior Maintenance: Handwash sink rust stained in cell # 50
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 7, 21, and 42
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 45
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 50 and 51
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 51

Upper Level Showers

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

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123* Maintenance: Wall paint damaged in shower G and J
105 CMR 451.123 Maintenance: Wall paint damaged in shower H
105 CMR 451.123* Maintenance: Floor paint damaged in shower F and G
105 CMR 451.123 Maintenance: Floor paint damaged in H and I
105 CMR 451.123* Maintenance: Door frame rusted in shower J
105 CMR 451.123 Maintenance: Bottom of door damaged in shower J
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower F

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

B-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty

Cells

105 CMR 451.353*

Interior Maintenance: Wall surface cracked in cell # 13

Upper Level Showers

105 CMR 451.123*

Maintenance: Wall paint damaged in shower A, B, C, and D

105 CMR 451.123*

Maintenance: Floor paint damaged in shower A, B, C, and D

105 CMR 451.123*

Maintenance: Door paint damaged in shower A and C

105 CMR 451.123*

Maintenance: Sprinkler shroud rusted in shower C and E

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*

Maintenance: Wall paint damaged in shower F, G, H, and I

105 CMR 451.123*

Maintenance: Wall damaged in shower F, G, and H

105 CMR 451.123*

Maintenance: Floor paint damaged in shower F, G, H, I, and J

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower F and G

105 CMR 451.123*

Maintenance: Sprinkler shroud rusted in shower F

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged in shower J

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower F continually running

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

B-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained and missing

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 18

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 58

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 10, 13, 16, 17, and 27

105 CMR 451.103

Mattresses: Mattress damaged in cell # 35

Upper Level Showers

105 CMR 451.123 Maintenance: Shower A and B out-of-order
105 CMR 451.123* Maintenance: Wall covering missing screws in shower C and D
105 CMR 451.123* Maintenance: Floor paint damaged in shower C, D, and E
105 CMR 451.123* Maintenance: Ceiling paint damaged in shower C, D, and E
105 CMR 451.123* Maintenance: Door paint damaged in shower C
105 CMR 451.123* Maintenance: Sprinkler shroud rusted in shower C and D
105 CMR 451.353* Interior Maintenance: Cement floor damaged outside shower D and E

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.130* Hot Water: Shower water temperature recorded at 120⁰F in shower F
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower G continually running
105 CMR 451.123* Maintenance: Ceiling leaking in shower F
105 CMR 451.123* Maintenance: Wall paint damaged in shower F, G, H, I, and J
105 CMR 451.123* Maintenance: Floor paint damaged in shower F, G, H, I, and J
105 CMR 451.123* Maintenance: Sprinkler shroud rusted in shower I
105 CMR 451.123* Maintenance: Bottom of door damaged in shower I

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, disposable utensils left uncovered

C-1

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 49
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 14 and 41
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 5 and 31
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 1, 36, and 55
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 19
105 CMR 451.353* Interior Maintenance: Floor tiles missing in cell # 33

Upper Level Showers

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

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123* Maintenance: Wall paint damaged in shower F, H, I, and J
105 CMR 451.123 Maintenance: Wall paint damaged in shower G
105 CMR 451.123 Maintenance: Walls dirty in shower F
105 CMR 451.123* Maintenance: Floor paint damaged in shower F, H, I, and J
105 CMR 451.123 Maintenance: Floor paint damaged in shower G
105 CMR 451.123 Maintenance: Soap scum observed on floor in shower I
105 CMR 451.123* Maintenance: Ceiling paint damaged in shower F and H
105 CMR 451.123* Maintenance: Sprinkler shroud rusted in shower F
105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower H

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.126* Hot Water: Hot water temperature recorded at 135⁰F at handwash sink

Staff Office

No Violations Noted

C-2

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained

Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 21 and 60
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 14 and 42
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 2 and 39

Upper Level Showers

105 CMR 451.123* Unable to Inspect Shower A and D – In Use
105 CMR 451.123* Maintenance: Wall paint damaged in shower B, C, and E
105 CMR 451.123 Maintenance: Floor paint damaged in shower B, C, and E
105 CMR 451.123* Maintenance: Soap scum on floor in shower B and C
105 CMR 451.123* Maintenance: Ceiling paint damaged in shower C and E
105 CMR 451.123 Maintenance: Drain flies observed in shower C

Upper Janitor's Closet

No Violations Noted

Lower Level Shower

105 CMR 451.123* Maintenance: Floor paint damaged in shower F, G, H, I, and J
105 CMR 451.123 Maintenance: Floor dirty in shower H
105 CMR 451.123 Maintenance: Debris observed in floor drain in shower F
105 CMR 451.123* Maintenance: Wall paint damaged in shower F, G, H, I, and J
105 CMR 451.123* Maintenance: Ceiling paint damaged in shower H, I, and J
105 CMR 451.123* Maintenance: Door paint damaged in shower J
105 CMR 451.123* Maintenance: Door frame rusted in shower F
105 CMR 451.123* Maintenance: Sprinkler shroud rusted in shower I and J

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water continually running at handwash sink

Staff Office

No Violations Noted

D-1

105 CMR 451.353

Interior Maintenance: Floor tiles damaged at entrance

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 1

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 31

Upper Level Showers

105 CMR 451.123*

Maintenance: Wall paint damaged in shower A, C, D, and E

105 CMR 451.123

Maintenance: Wall paint damaged in shower B

105 CMR 451.123*

Maintenance: Floor paint damaged in shower A, C, D, and E

105 CMR 451.123

Maintenance: Floor paint damaged in shower B

105 CMR 451.123*

Maintenance: Ceiling dirty in shower C

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Floor paint damaged in shower F, G, H, I, and J

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower F, G, and H

105 CMR 451.123*

Maintenance: Ceiling damaged in shower I

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower I

105 CMR 451.123

Maintenance: Ceiling dirty in shower H

105 CMR 451.123

Maintenance: Bottom of door damaged in shower G

Lower Level Janitor's Closet

105 CMR 451.344

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

105 CMR 451.353

Interior Maintenance: Old dryer duct not properly covered

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

D-2

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained and missing

Cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 13
105 CMR 451.353* Interior Maintenance: Wall paint damaged above window in cell # 55
105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 25
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 21

Upper Level Showers

105 CMR 451.123* Maintenance: Wall paint damaged in shower A, B, C, D, and E
105 CMR 451.123 Maintenance: Walls dirty in shower A
105 CMR 451.123* Maintenance: Floor paint damaged in shower A, B, C, D, and E
105 CMR 451.123* Maintenance: Gap between floor and wall in shower A
105 CMR 451.123* Maintenance: Sprinkler shroud rusted in shower C
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower A and B

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123* Maintenance: Floor paint damaged in shower F, G, H, I, and J
105 CMR 451.123* Maintenance: Wall paint damaged in shower J
105 CMR 451.123* Maintenance: Ceiling paint damaged in shower H and J
105 CMR 451.123* Maintenance: Hole in ceiling in shower I
105 CMR 451.123 Maintenance: Ceiling dirty in shower G
105 CMR 451.130* Hot Water: Shower water temperature recorded at 120°F in shower F

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

E-1

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353 Interior Maintenance: Floor tiles missing at entrance

Cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 29
105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 10 and 38
105 CMR 451.346 Safe Wiring: Inappropriate use of temporary wiring, extension cords extending through doorways in cell # 24, 25, 26, 54, 55, and 56
105 CMR 451.353 Interior Maintenance: Wall convenience outlet not functioning in cell # 26, 27, 55, and 56
105 CMR 451.141 Screens: Screen damaged in cell # 38

Upper Level Shower

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

Maintenance: Floor paint damaged in shower A, B, C, D, and E
Maintenance: Wall paint damaged in shower C and D
Maintenance: Wall paint damaged in shower A
Maintenance: Floor dirty in shower B and C

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*
105 CMR 451.123

Unable to Inspect Shower F – In Use
Maintenance: Floor paint damaged in shower G, H, I, and J
Maintenance: Floor drain dirty in shower H

Lower Janitor's Closet

No Violations Noted

Staff Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135^oF

Staff Office

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior door damaged on refrigerator

E-2

105 CMR 451.320*
105 CMR 451.353*
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Ceiling tiles water stained
Interior Maintenance: Ceiling tiles missing

Cells

105 CMR 451.103
105 CMR 451.101
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353*

Mattresses: Mattress damaged in cell # 57
Blankets: Blanket damaged in cell # 33
Interior Maintenance: Wall paint damaged in cell # 51
Interior Maintenance: Wall paint damaged in cell # 15
Interior Maintenance: Wall damaged around bed supports in cell # 60
Interior Maintenance: Floor tiles damaged in cell # 1, 3, and 10
Interior Maintenance: Floor tiles damaged in cell # 12
Interior Maintenance: Ceiling paint damaged in cell # 49

Upper Level Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Floor paint damaged in shower A-E
Maintenance: Floor dirty in shower A, B, C, and D
Plumbing: Plumbing not maintained in good repair, floor drain not secured in shower B

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

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

Maintenance: Floor paint damaged in shower G, H, I, and J
Maintenance: Floor dirty in shower I
Maintenance: Ceiling paint damaged in shower G
Maintenance: Door paint damaged in shower G
Plumbing: Plumbing not maintained in good repair, shower J continually running

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 49°F

F-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.103*

Mattresses: Mattress damaged in cell # 2

105 CMR 451.353*

Interior Maintenance: Floor tile damaged in cell # 11

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 30 and 31

105 CMR 451.350*

Structural Maintenance: Ceiling leaking in cell # 41

Upper Level Showers

105 CMR 451.123*

Unable to Inspect Shower B – Offline

105 CMR 451.123*

Maintenance: Wall paint damaged in shower D

105 CMR 451.123

Maintenance: Floor paint damaged in shower C, D, and E

105 CMR 451.123*

Maintenance: Floor paint damaged in shower A

105 CMR 451.123

Maintenance: Drain flies observed in shower D

Maintenance: Floor dirty in shower C

Upper Janitor's Closet

No Violations Noted

Lower Level Showers

105 CMR 451.123*

Maintenance: Floor paint damaged in shower F, G, H, and I

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower G

Lower Janitor's Closet

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office

No Violations Noted

F-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Cells

No Violations Noted

Upper Level Showers
105 CMR 451.123* Unable to Inspect Shower B - In Use
Maintenance: Floor paint damaged in shower A, C, D, and E
105 CMR 451.123* Maintenance: Ceiling paint damaged in shower E
105 CMR 451.123* Maintenance: Door rusted at bottom in shower C
105 CMR 451.123 Maintenance: Door rusted at bottom in shower E
105 CMR 451.123 Maintenance: Door paint damaged in shower C
105 CMR 451.123 Maintenance: Floor dirty in shower E

Upper Janitor's Closet
No Violations Noted

Lower Level Showers
105 CMR 451.123 Maintenance: Shower I and J out-of-order
105 CMR 451.123* Maintenance: Floor paint damaged in shower F, G, and H

Lower Janitor's Closet
No Violations Noted

Control Area
No Violations Noted

Staff Bathroom
No Violations Noted

Staff Office
No Violations Noted

SMU Building

Entrance
No Violations Noted

Visiting Room
No Violations Noted

Medical Room # 901
105 CMR 451.123 Maintenance: Handwash sink dirty

Staff Bathroom # 902
No Violations Noted

Linen Storage # 903
No Violations Noted

Strip Search Room # 905
No Violations Noted

Captain's Office # 906
No Violations Noted

Lieutenant's Office # 908
No Violations Noted

Janitor's Closet # 907
No Violations Noted

Move Team Room # 909

No Violations Noted

Control # 904

105 CMR 451.353*
105 CMR 451.200

Interior Maintenance: Ceiling tiles water stained and damaged
Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functioning thermometer in refrigerator

Staff Bathroom

105 CMR 451.123*

Maintenance: Floor tiles damaged

SMU 1

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Sergeant's Office

No Violations Noted

Cells

105 CMR 451.103
105 CMR 451.103
105 CMR 451.117
105 CMR 451.130
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353*

105 CMR 451.353

Mattresses: Mattress damaged in cell # 26
Mattresses: Mattress dirty and damaged in cell # 29
Toilet Fixtures: Toilet fixtures dirty in cell # 14 and 26
Plumbing: Plumbing not maintained in good repair, water continually running in cell # 29
Interior Maintenance: Strong odor present in cell # 14
Interior Maintenance: Wall paint damaged in cell # 24
Interior Maintenance: Floor paint damaged in cell # 1, 2, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15,
16, 17, 18, 20, 21, 24, 26, 27, 28, 29, and 30
Interior Maintenance: Ceiling dirty in cell # 12

Upper Level Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor paint damaged shower D and E
Maintenance: Soap scum on floor in shower D and E
Maintenance: Door missing in shower D

Lower Level Showers

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

Maintenance: Wall paint damaged in shower A
Maintenance: Floor paint damaged in shower A, B, and C
Maintenance: Soap scum observed on floor in shower A, B, and C
Maintenance: Door paint damaged in shower A
Maintenance: Drain flies observed in shower C

SMU 2

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Cells

105 CMR 451.353
105 CMR 451.353*

105 CMR 451.140

Interior Maintenance: Wall paint damaged in cell # 11, 14, and 23
Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 7, 9, 10, 11, 12, 13, 14,
15, 16, 17, 19, 21, 22, 26, and 29
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 1 and 27

Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor paint damaged in shower A-E
Maintenance: Soap scum on floor in shower A, B, C, D, and E
Maintenance: Door missing in shower D

Law Library

No Violations Noted

Rec Cages

105 CMR 451.360

Protective Measures: Birds and birds nest observed in rec cages

HSU Building

Booking

Holding Cell # 1-3

No Violations Noted

Strip Room # 1053

No Violations Noted

Assisted Daily Living (ADL)

Laundry Room # 1048

No Violations Noted

Staff Bathroom # 1049

Unable to Inspect – In Use

Holding/Interview Room

Unable to Inspect – Locked

ADL Dorm

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

ADL Dorm Shower Room # 1 and 2

105 CMR 451.123*

Maintenance: Shower floor damaged in shower room # 1

105 CMR 451.123*

Maintenance: Shower wall damaged in shower room # 2

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower room # 1 and 2

105 CMR 451.123*

Maintenance: Ceiling damaged near vent in shower room # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower continually running in shower # 2

105 CMR 451.123

Maintenance: Soap scum observed on bench in shower # 1

ADL Officer's Office # 1040

No Violations Noted

Inmate Bathroom # 1041

105 CMR 451.123

Maintenance: Handwash sink dirty

105 CMR 451.130

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

Cell # 1

No Violations Noted

Cell # 2

105 CMR 451.353

Interior Maintenance: Floor tiles missing

Day Room # 1044

No Violations Noted

Janitor's Closet # 1045

No Violations Noted

<i>Trauma Room # 1023</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Medical Room/Med Line Room</i>	Unable to Inspect - Locked
<i>Holding Cell</i>	No Violations Noted
Med Line	No Violations Noted
<i>HSO Staff Office</i>	No Violations Noted
<i>CO Out-Patient</i>	No Violations Noted
<i>Holding Cage</i>	No Violations Noted
<i>Treatment Room # 1028</i>	No Violations Noted
<i>Optical Room # 1029</i>	Unable to Inspect – Locked
<i>Dental Office</i>	No Violations Noted
<i>Office # 1030, 1032, 1033, 1035, and 1037</i> 105 CMR 451.353	Interior Maintenance: Exam table covering damaged in office # 1032
<i>Male Staff Bathroom # 1034</i>	Unable to Inspect – In Use
<i>Female Staff Bathroom # 1036</i>	No Violations Noted
<i>Health Services Administrator's Office # 1037</i>	No Violations Noted
<i>Medical Records # 1038</i>	No Violations Noted
<i>Inmate Bathroom # 1020</i> 105 CMR 451.123* 105 CMR 451.110(A)	Maintenance: Wall tiles around toilet damaged Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Phlebotomy # 1018</i>	Unable to Inspect – Locked
<i>PT Room # 1017</i>	Unable to Inspect – Locked

<i>X-Ray Room # 1015</i>	Unable to Inspect – In Use
<i>Med Storage Room # 1014</i>	Unable to Inspect – Locked
<i>Dialysis Unit # 124</i> 105 CMR 451.353*	Interior Maintenance: Left side wall water damaged
<i>Staff Dining Room # 1013</i>	No Violations Noted
<i>Biohazard Storage # 1012</i> 105 CMR 480.500(B)(2) 105 CMR 480.500(B)(2)(b) 105 CMR 480.400(C)	Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, several entries missing Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, total number of containers not completed correctly in record-keeping log Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days, several shipping papers missing
<i>Staff Break/Kitchen Area # 1011</i> 105 CMR 451.353*	Interior Maintenance: Interior of sink cabinet water damaged
<i>Cell # 102-109</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Walls and wall board joints dirty in cell # 108 Interior Maintenance: Ceiling tile supports rusted in cell # 108 Interior Maintenance: Baseboard missing in cell # 108
<i>Showers</i>	Did Not Inspect – No Longer In Use
<i>Staff Bathroom (Left and Right)</i>	No Violations Noted
<i>Linen Storage Room # 1002</i> 105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, items stored within 18 inches of ceiling
<i>Day Room # 129</i>	Did Not Inspect Shower – No Longer In Use No Violations Noted
<i>Visiting Room # 1001</i>	No Violations Noted
<i>Room # 128</i>	No Violations Noted
<i>Dorm # 127</i>	No Violations Noted
<i>Dorm # 126</i>	No Violations Noted
<i>Janitor's Closet # 1009</i>	No Violations Noted

Oxygen Storage Room # 1009A

Unable to Inspect – Locked

Janitor's Closet # 1010

No Violations Noted

Dorm # 125

No Violations Noted

Food Service Building

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor has pulled away from the walls throughout the building

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor not secured to walls

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, the outside wall near the inmate entrance ramp is protruding out away from the building

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, hole in outside wall siding

Inmate Dining Area

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor surface damaged throughout dining area

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, unfinished wood exposed under damaged floor

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged throughout dining area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall board damaged throughout dining area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, window sill damaged

FC 6-501.11

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

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, exterior of juice containers dirty

Serving Area

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor damaged in serving line and covered with metal plate

FC 4-502.11(B)

Maintenance and Operation, Temperature: Temperature measuring devices not calibrated properly, thermometer on mobile hot holding units not functioning properly in both serving lines

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, potatoes temperature recorded at 127°F

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on single and 2-door warmers

Dish Washing Area

FC 4-501.112(A)(2)*	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine
FC 4-204.115(B)	Design and Construction, Functionality: Temperature measuring device not functioning properly on warewashing machine, final rinse thermometer not properly calibrated
FC 4-501.15	Maintenance and Operation, Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, washing temperature not in accordance with data plate
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged over warewash machine
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, window sill damaged near warewash machine
FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor damaged near 3-compartment sink
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, food grinder out-of-order and corroded
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall board under sinks dirty

Diet Area

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor and wall beginning to separate
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Oven Area

No Violations Noted

Grill/Kettle Area

FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor surface damaged in front of kettles
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, column near kettle # 1 damaged and being supported with untreated wood
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, tilt skillet out-of-order
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 1-3 out-of-order
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain cover missing in front of tilt skillet

2-Compartment Sink and Prep Area

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, GFCI outlet not secured to wall
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Handwash Sink

No Violations Noted

Back Oven Area

No Violations Noted

Food Director's Office

No Violations Noted

C.O.'s Office

No Violations Noted

Dry Storage

No Violations Noted

Walk-in Freezer # 2

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor buckling and uneven

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light out

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 wall fan not functioning

Cooler

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler door damaged

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cement floor damaged throughout cooler

Tool Crib

No Violations Noted

Electrical Room

No Violations Noted

Mop Sink Area

FC 6-202.15(A)(3)* Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

Inmate Bathroom

105 CMR 451.123* Maintenance: Wall and floor beginning to separate

105 CMR 451.123* Maintenance: Pooling water observed in gap between floor and wall

105 CMR 451.123* Maintenance: Hole in floor near door

105 CMR 451.123* Maintenance: Floor drain cover damaged

105 CMR 451.123* Maintenance: Ceiling damaged around vent

105 CMR 451.123* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Door knob missing

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged outside inmate bathroom

Pig Cooler

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

FC 5-501.115 Refuse, Recyclables, and Returnables; Operations and Maintenance: Strong odor present in pig cooler

Mop/Barrel Room

Did Not Inspect – No Longer In Use

Hallway near Loading Dock

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

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged throughout hallway

FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, unfinished wood exposed under damaged floor

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, walls damaged throughout hallway

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

Rear Loading Dock

No Violations Noted

Staff Bathroom – Left

No Violations Noted

Staff Bathroom – Right

No Violations Noted

Janitor's Closet/Chemical Room

FC 6-501.11*

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

FC 6-501.11*

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

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, window broken

105 CMR 451.383(B)

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

Dumpster

No Violations Noted

Culinary Arts

Kitchen

FC 5-205.15(B)

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

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain not secured to floor

Dry Storage

No Violations Noted

Dining Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near door leading to exterior

Property

No Violations Noted

Bathroom

No Violations Noted

Laundry Area

No Violations Noted

Operations/Visiting Room

Visiting Area

No Violations Noted

Lawyer Visiting Rooms

No Violations Noted

Staff Break Area # 421

No Violations Noted

Inmate Bathroom

No Violations Noted

Male Bathroom # 414

No Violations Noted

Female Bathroom # 415

No Violations Noted

Janitor's Closet # 413

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Wet mop stored upside down

Interior Maintenance: Ceiling water damaged

Chemical Closet # 425

Unable to Inspect – Locked

Non-Contact Inmate Visiting Side

No Violations Noted

Non-Contact Visitors Side

Unable to Inspect – In Use

Strip Rooms

Unable to Inspect – In Use

Operations

Female Bathroom # 407

No Violations Noted

Male Bathroom # 410

No Violations Noted

Janitor's Closet # 405

No Violations Noted

Offices

105 CMR 451.353

Interior Maintenance: Floor tiles missing outside office # 409

IPS Office

Unable to Inspect – Locked

Gym

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Ceiling insulation damaged

Interior Maintenance: Floor surface cracked in back left corner of gym

Office

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

Utility Room

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Top of slop sink rusted

Staff Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 100⁰F at handwash sink

<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Wall tiles missing around urinal
<i>Weight Room</i>	No Violations Noted
<i>Storage Room</i> 105 CMR 451.350* 105 CMR 451.353*	Structural Maintenance: Ceiling damaged Interior Maintenance: Mold observed on ceiling tiles
<u>Outside Recreational Area</u>	No Violations Noted
<u>Vocational Education</u>	
<i>Main Door</i> 105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
<i>Canteen Storage</i>	No Violations Noted
<i>C.R.A. Room # 702</i>	No Violations Noted
<i>Team Unit Office</i>	No Violations Noted
<i>Sewing Shop Storage</i>	No Violations Noted
<i>Chapel # 705</i>	No Violations Noted
<i>Office E1</i>	No Violations Noted
<i>Office # 718</i>	No Violations Noted
<i>Classroom # 1-8</i>	No Violations Noted
<i>E-2 Offices</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Barber Shop</i> 105 CMR 451.344 105 CMR 451.353	Illumination in Habitable Areas: Light not functioning properly, 1 light constantly flickering Interior Maintenance: Unlabeled chemical bottles
<i>Sewing Shop # 728/726</i>	No Violations Noted
<i>Sewing Shop Bathroom</i>	No Violations Noted

Inmate Bathroom # 725

No Violations Noted

Storage Closet # 720
105 CMR 451.353

Interior Maintenance: Wet mop not stored properly

Staff Bathroom # 724

No Violations Noted

Janitor's Closet # 723
105 CMR 451.130
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secured
Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

Canteen Processing Room

Unable to Inspect – Locked

Exterior Door

No Violations Noted

Education Building

Storage Rooms # 605 and 606

No Violations Noted

Office # 607

No Violations Noted

Staff Break Room # 601

No Violations Noted

School Storage Room

No Violations Noted

Offices # 602 and 603

No Violations Noted

Mop Closet # 608
105 CMR 451.353

Interior Maintenance: Wet mop not stored properly

Inmate Bathroom # 610

No Violations Noted

Staff Bathroom # 611

No Violations Noted

Library
105 CMR 451.141

Screens: Screen damaged

Law Library # 609

No Violations Noted

Classroom # 617-624

No Violations Noted

Programs Building
105 CMR 451.350

Structural Maintenance: Entrance ramp damaged

<i>Native American Spiritual Room # 501</i>	No Violations Noted
<i>Storage Room # 502</i>	No Violations Noted
<i>Program Room # 504</i>	No Violations Noted
<i>Protestant Chaplain's Office</i>	No Violations Noted
<i>Utility Closet # 508</i>	Unable to Inspect – In Use
<i>Offices</i>	No Violations Noted
<i>Masjid</i>	No Violations Noted
<i>Pump Room # 555</i>	No Violations Noted
<i>Inmate Bathroom # 515</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 95 ⁰ F at handwash sink
<i>Muslim Chaplain's Office</i>	No Violations Noted
<i>Offices/Conference Rooms</i>	No Violations Noted
<i>Work Assignment Office # 527</i>	No Violations Noted
<i>Male Bathroom # 526</i>	Unable to Inspect – In Use
<i>Female Bathroom # 528</i>	No Violations Noted
<i>Parole Office</i>	No Violations Noted
<i>Conference Room # 534</i>	No Violations Noted
<i>CPO's Office/Additional Offices</i>	No Violations Noted
<i>Break Room # 542</i>	No Violations Noted
<i>Archive File Room # 542A</i>	No Violations Noted

Mental Health Conference Room # 553
No Violations Noted

Mental Health Office's
No Violations Noted

Maintenance/Industries/Laundry

Laundry

105 CMR 451.353* Interior Maintenance: Dryer # 2 and 6 out-of-order
105 CMR 451.353 Interior Maintenance: Dryer # 4 out-of-order
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, pipe leaking behind washer # 1
105 CMR 451.353 Interior Maintenance: Ceiling damaged above washer # 1

Chase Behind Dryers
No Violations Noted

Toxic/Caustic Room # 128
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottles
105 CMR 451.353 Interior Maintenance: Improperly labeled chemical bottles

Office
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, microwave missing interior plate

Hazardous Storage # 208A
No Violations Noted

Back Storage Area
105 CMR 451.353 Interior Maintenance: Ceiling damaged
105 CMR 451.353 Interior Maintenance: Water pooling on floor

Hallway to Maintenance
105 CMR 451.353* Interior Maintenance: Floor paint damaged

Staff Bathroom
No Violations Noted

Inmate Bathroom
No Violations Noted

Utility Room # 205
105 CMR 451.353 Interior Maintenance: Ceiling access panel missing

Janitor's Closet # 206
No Violations Noted

Chemical & Supply Crib # 125
No Violations Noted

Loading Dock
No Violations Noted

Maintenance Office # 132
Unable to Inspect – Locked

Maintenance Shop

105 CMR 451.353
105 CMR 451.353
105 CMR 451.200

Interior Maintenance: Wet mop not stored properly
Interior Maintenance: Unlabeled chemical bottle
Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, water catch dirty

Tool Crib

Unable to Inspect – Locked

Industries

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Ceiling insulation damaged throughout area
Interior Maintenance: Wall water damaged

Storage Closet # 109

No Violations Noted

Male Staff Bathroom # 218

Unable to Inspect – Locked

Female Staff Bathroom # 219

No Violations Noted

Inmate Bathroom # 220

105 CMR 451.123*

Maintenance: Wall left unfinished in old toilet stall

Offices

Unable to Inspect – Locked

Inmate Break Area

No Violations Noted

Finishing Room

No Violations Noted

Towers

Tower 1

105 CMR 451.370

Garbage Storage: Garbage stored in an unsanitary condition, garbage observed on ground outside tower

Lower Level, Vehicle Trap

No Violations Noted

Upper Area

No Violations Noted

Tower 2

105 CMR 451.350*

105 CMR 451.370

105 CMR 451.126

Structural Maintenance: Wall supports cracked on all 4 support corners within stairwell
Garbage Storage: Garbage stored in an unsanitary condition, garbage observed on ground outside tower
Hot Water: Hot water temperature recorded at 150⁰F at handwash sink

Tower 3

105 CMR 451.370 Garbage Storage: Garbage stored in an unsanitary condition, garbage observed on ground outside tower

105 CMR 451.353* Interior Maintenance: Central column damaged on all floors

105 CMR 451.353* Interior Maintenance: Mold observed at bottom of central column at entrance

105 CMR 451.353* Interior Maintenance: Paint peeling on lower level

105 CMR 451.350* Structural Maintenance: Door rotted out at bottom

105 CMR 451.353* Interior Maintenance: Ceiling tile water stained

105 CMR 451.353* Interior Maintenance: Ceiling vent exhaust duct disconnected from vent

105 CMR 451.141 Screens: Screen damaged

105 CMR 451.126* Hot Water: Hot water temperature recorded at 85°F

Warehouse

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 50°F

105 CMR 451.350 Structural Maintenance: Plastic curtains missing at entrance to loading dock

Hot Water Heating Room

105 CMR 451.353* Interior Maintenance: Area generally dirty

Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Area generally dirty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 134°F

Medium Freezer

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, far back wall covering damaged .

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, right side exterior wall damaged and dirty

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup observed

Medium Walk-In Cooler

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, bottom of wall covering damaged

FC 3-305.11(A)(2)* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

Meat Plant/New Mail Processing Area

1st Floor

Mail Processing Area

No Violations Noted

Handicap Bathroom/Closet

105 CMR 451.123 Maintenance: Light out

105 CMR 451.126 Hot Water: Hot water temperature recorded at 80°F

Break Rooms

No Violations Noted

Staff Bathroom

No Violations Noted

File Cabinet Storage Area

105 CMR 451.360

Protective Measures: Rodent feces observed on floor

Ramp to Basement

105 CMR 451.350

105 CMR 451.353*

105 CMR 451.360

Structural Maintenance: Door not rodent and weathertight, bottom of door damaged

Interior Maintenance: Wall damaged near bait station

Protective Measures: Rodent feces observed on floor around bait station

Basement/Old Equipment Storage

105 CMR 451.350*

105 CMR 451.360

Structural Maintenance: Floor damaged throughout basement

Protective Measures: Rodent feces observed on floor around bait station

Outside Freezer # 1

Did Not Inspect – Not In Use

Outside Cooler # 2

Did Not Inspect – Not In Use

Outside Freezer # 3

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler roof leaking

FC 4-501.11(A)

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

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

Minimum Security

Modular A

105 CMR 451.350

Structural Maintenance: Ramp and stairs to entrance damaged

Entry Area

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Officer's Area/Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling tile missing in bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 138⁰F

Common Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling tiles and supports rusted

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged throughout room

105 CMR 451.353

Interior Maintenance: Dryer not vented to the exterior, hose disconnected

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water bubbler push bar missing

Telephone Room

105 CMR 451.353*

Interior Maintenance: Ceiling tile supports rusted

105 CMR 451.353*

Interior Maintenance: GFCI electrical outlets cover plate missing

Landry Area

105 CMR 451.353*

Interior Maintenance: Floor damaged

Showers

105 CMR 451.123 Unable to Inspect Shower # 4 – Not In Use
 Maintenance: Mold observed on ceiling tiles outside showers and urinals
 105 CMR 451.123 Maintenance: Mold observed on ceiling grille near urinals
 105 CMR 451.123* Maintenance: Ceiling tiles warped in shower # 7
 105 CMR 451.123* Maintenance: Mold observed on ceiling tiles in shower # 7 and 8
 105 CMR 451.123* Maintenance: Mold observed on wooden shower curtain supports in shower # 6, 7, and 8
 105 CMR 451.123 Maintenance: Soap scum observed on shower curtain in shower # 3 and 5
 105 CMR 451.123* Maintenance: Shower floor damaged in shower # 1, 3, and 7
 105 CMR 451.123 Maintenance: Floor dirty outside showers
 105 CMR 451.123* Maintenance: Wall tiles damaged near urinals
 105 CMR 451.123* Maintenance: Light fixture dirty outside showers
 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 continually running

Plumbing Chases (2)

105 CMR 451.353 Interior Maintenance: Floor water damaged in shower plumbing chase
 105 CMR 451.353 Interior Maintenance: Rim joist and bottom of wall studs water damaged

Bathroom

105 CMR 451.123 Maintenance: Ceiling tiles water stained outside bathroom area
 105 CMR 451.123 Maintenance: Floor dirty in toilet stall # 5
 105 CMR 451.123 Maintenance: Bottom of toilet stall partitions rusted
 105 CMR 451.123 Maintenance: Wall louver damaged
 105 CMR 451.126 Water Supply: No hot water supplied to handwash sink # 2, 3, and 5
 105 CMR 451.126 Water Supply: No cold water supplied to handwash sink # 5 and 8

Rooms

Room # 1

105 CMR 451.353* Interior Maintenance: Ceiling tile supports rusted
 105 CMR 451.141 Screens: Screen damaged

Room # 2 Weight Room

105 CMR 451.353* Interior Maintenance: Ceiling tile missing
 105 CMR 451.353* Interior Maintenance: Ceiling tiles and supports rusted
 105 CMR 451.353* Interior Maintenance: Wall board joints damaged
 105 CMR 451.353* Interior Maintenance: Baseboard missing
 105 CMR 451.350 Structural Maintenance: Window pane not in window
 105 CMR 451.141 Screens: Screen damaged

Room # 3

105 CMR 451.353* Interior Maintenance: Ceiling tile and supports rusted
 105 CMR 451.141 Screens: Screen damaged

Room # 4

No Violations Noted

Room # 5

105 CMR 451.353* Interior Maintenance: Light shield rust stained

Room # 6

105 CMR 451.353* Interior Maintenance: Ceiling tile supports rusted
 105 CMR 451.141 Screens: Screen damaged

Room # 7

105 CMR 451.353* Interior Maintenance: Ceiling tile supports rusted

Room # 8
105 CMR 451.353* Interior Maintenance: Ceiling tile supports rusted
105 CMR 451.353* Interior Maintenance: Ceiling tiles not secured to ceiling

Room # 9
105 CMR 451.353* Interior Maintenance: Ceiling tile supports rusted
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Room # 10
105 CMR 451.353 Interior Maintenance: Ceiling tile supports rusted

Modular B

Group Meeting Room
No Violations Noted

Offices
No Violations Noted

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

Toxic/Caustic Room
105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.353* Interior Maintenance: Ceiling tile supports rusted

Common/Day Room
Did Not Inspect – No Longer In Use

Bathroom Area
Did Not Inspect – No Longer In Use

Shower Area
Did Not Inspect – No Longer In Use

Laundry Area
Did Not Inspect – No Longer In Use

Library
Did Not Inspect – No Longer In Use

Computer Lab
Did Not Inspect – No Longer In Use

Classrooms
Did Not Inspect – No Longer In Use

Classroom Hallway
Did Not Inspect – No Longer In Use

Storage Room # 8
Did Not Inspect – No Longer In Use

Masjid
Did Not Inspect – No Longer In Use

Classroom # 3

Did Not Inspect – No Longer In Use

Law Library

Did Not Inspect – No Longer In Use

Barber Shop Room # 2

Did Not Inspect – No Longer In Use

Cottage # 6

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Light shield cracked

105 CMR 451.141

Screens: Screen damaged

Storage & Tool Crib

No Violations Noted

Room # 9

105 CMR 451.141*

Screens: Screen damaged

Room # 10

105 CMR 451.141*

Screens: Screen damaged

105 CMR 451.350*

Structural Maintenance: Window cracked

Room # 11

105 CMR 451.141

Screens: Screen missing

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

1st Floor

Room # 8

No Violations Noted

Room # 7

No Violations Noted

Room # 6

105 CMR 451.350*

Structural Maintenance: Window not opening and closing properly

Room # 5

105 CMR 451.141

Screens: Screen damaged and missing

Bathroom

No Violations Noted

Room # 4

105 CMR 451.141

Screens: Screen damaged

105 CMR 451.353

Interior Maintenance: GFCI outlet not secured to wall

C.O.'s and C.R.A. Office

105 CMR 451.141

Screens: Screen missing in C.R.A. Office

<i>Room # 1</i>	No Violations Noted
<i>Room # 2</i> 105 CMR 451.141	Screens: Screen damaged
<i>Bathroom</i> 105 CMR 451.141	Screens: Screen damaged
<i>Day Room</i> 105 CMR 451.141 105 CMR 451.350	Screens: Screen damaged Structural Maintenance: Door missing lock
<i>Room # 14</i> 105 CMR 451.350	Structural Maintenance: Window not opening and closing properly
<i>Room # 3</i>	No Violations Noted
<i>Tool Crib</i>	No Violations Noted
<i>Kitchen Area</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
Basement	
<i>Laundry</i> 105 CMR 451.141 105 CMR 451.353	Screens: Screen not secured in window Interior Maintenance: Dryer not vented to the exterior
<i>Weight Room</i> 105 CMR 451.353* 105 CMR 451.141	Interior Maintenance: Equipment padding damaged Screens: Screen damaged
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130 105 CMR 451.130	Maintenance: Floor paint damaged in all showers Maintenance: Wall covering damaged in shower # 5 Maintenance: Wall behind wall covering water damaged in shower # 5 Maintenance: Column between shower # 4 and 5 water damaged at bottom Maintenance: Walls dirty in shower # 5 Maintenance: Soap scum observed on curtain in shower # 1, 2, 3, 4, and 5 Plumbing: Plumbing not maintained in good repair, shower # 1 continually running Plumbing: Plumbing not maintained in good repair, drain missing in shower # 2 and 5
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor paint damaged throughout area Maintenance: Wall covering damaged in toilet stall # 3 Maintenance: Bottom of partition damaged in toilet stall # 2 Maintenance: Counter top and wall under sink damaged

COTTAGE # 7

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Storage

No Violations Noted

Room # 12

No Violations Noted

Bathroom

Unable to Inspect – In Use

2nd Floor

Tool Crib

105 CMR 451.344

105 CMR 451.353

Illumination in Habitable Areas: Inadequate lighting, light out
Interior Maintenance: Pull string missing for light

Bathroom near Room # 4

105 CMR 451.350

Structural Maintenance: Window does not open and close properly

Room # 4

105 CMR 451.353

Interior Maintenance: Window shade damaged

Room # 5

105 CMR 451.353

Interior Maintenance: Window shade damaged

Room # 6

105 CMR 451.353*

Interior Maintenance: Window shade damaged

Room # 7

No Violations Noted

Room # 8

105 CMR 451.353*

105 CMR 451.141

Interior Maintenance: Window shade damaged
Screens: Screen missing

Room # 9

No Violations Noted

Room # 10

No Violations Noted

Bathroom (near room # 10)

105 CMR 451.123

Maintenance: Light out

1st Floor

Entry

No Violations Noted

Room # 11

105 CMR 451.353

Interior Maintenance: Window shade damaged

Day Room

No Violations Noted

Office/Bathroom

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

Room # 1

Unable to Inspect – In Use

Room # 2

No Violations Noted

Room # 3

No Violations Noted

Basement

No Violations Noted

Laundry

No Violations Noted

Storage Room

No Violations Noted

Weight Room

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Urinal # 1 out-of-order

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal # 2 and 4 not flushing properly

105 CMR 451.123

Maintenance: Wall tiles damaged in stall # 1, 2, and 3

105 CMR 451.123

Maintenance: Column and door damaged in stall # 1

Showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 2 and 4 continually running

105 CMR 451.123

Maintenance: Floor tiles missing around drain

105 CMR 451.123

Maintenance: ½ wall damaged at entrance

105 CMR 451.123

Maintenance: Shower # 5 out-of-order

COTTAGE # 8

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Room # 14

105 CMR 451.141

Screens: Screen missing

Room # 13

105 CMR 451.350*

Structural Maintenance: Window with window alarm not weathertight

Bathroom

105 CMR 451.123*

Maintenance: Sink pulling away from wall

105 CMR 451.123

Maintenance: Sink basin damaged

105 CMR 451.126

Hot Water: Hot water temperature recorded at 80°F at handwash sink

105 CMR 451.123*

Maintenance: Ceiling vent dusty

2nd Floor

Tool Crib

No Violations Noted

Toxic/Caustic Room

No Violations Noted

Bathroom (near room # 12)

105 CMR 451.141*

Screens: Screen damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water continually running at handwash sink

105 CMR 451.350

Structural Maintenance: Window broken

Room # 12

105 CMR 451.141

Screens: Screen damaged

105 CMR 451.103

Mattresses: Mattress damaged

Room # 11

No Violations Noted

Room # 10

No Violations Noted

Room # 9

105 CMR 451.141

Screens: Screen damaged

Hall Closet

No Violations Noted

Bathroom (near room # 6)

Unable to Inspect – In Use

Room # 6

No Violations Noted

Room # 7

No Violations Noted

Room # 8

No Violations Noted

1st Floor

C.O.'s Office/Bathroom

105 CMR 451.123*

Maintenance: Window shade damaged in bathroom

105 CMR 451.350

Structural Maintenance: Window broken

Day Room

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

C.R.A.'s Office

No Violations Noted

Room # 3

105 CMR 451.344
105 CMR 451.353

Illumination in Habitable Areas: Inadequate lighting, lights out
Interior Maintenance: Window shade damaged

Room # 4

105 CMR 451.141

Screens: Screen damaged and not properly secured in window

Basement

105 CMR 451.353*
105 CMR 451.345

Interior Maintenance: Floor tiles missing at bottom of stairs
Illumination in Common Passage Ways and Areas: Inadequate lighting, light fixture not functioning properly, light out

Gym

105 CMR 451.353*
105 CMR 451.141

Interior Maintenance: Floor tiles damaged
Screens: Screen damaged

Storage

Unable to Inspect - Locked

Laundry

No Violations Noted

Bathroom Area

Unable to Inspect – In Use

Showers

Unable to Inspect – In Use

COTTAGE # 9

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Room # 13

105 CMR 451.353
105 CMR 451.350*

Interior Maintenance: Two holes in ceiling
Structural Maintenance: Ceiling leaking

Room # 12

105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Window with window alarm not weathertight
Interior Maintenance: Window shade damaged

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.126

Maintenance: Hole in ceiling
Maintenance: Ceiling screen/vent dusty
Hot Water: Hot water temperature recorded at 80°F at handwash sink

2nd Floor

Room # 7

105 CMR 451.141

Screens: Screen not secured in window

Room # 4

No Violations Noted

Room # 6

105 CMR 451.103

Mattresses: Mattress damaged

<i>Bathroom (near room # 6)</i> 105 CMR 451.123* 105 CMR 451.141	Maintenance: Floor tiles missing near heater. Screens: Screen missing and damaged
<i>Room # 5</i>	No Violations Noted
<i>Room # 8</i>	No Violations Noted
<i>Bathroom (near room # 8)</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor tiles damaged Maintenance: Outlet cover/face plate missing
<i>Room # 9</i>	No Violations Noted
<i>Room # 10</i> 105 CMR 451.353	Interior Maintenance: Window shade damaged
<i>Room # 11</i> 105 CMR 451.340 105 CMR 451.353	Illumination: Insufficient lighting, light out Interior Maintenance: Window sill damaged at middle window
1st Floor	
<i>Staff Bathroom</i>	No Violations Noted
<i>C. O.'s Office</i>	No Violations Noted
<i>Counselor's Office</i>	No Violations Noted
<i>CRA Program Room</i> 105 CMR 451.350*	Structural Maintenance: Window # 4 not opening and closing properly
<i>Toxic/Caustic Room</i>	No Violations Noted
<i>Kitchen Area</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 90 ⁰ F at handwash sink
<i>Room # 1</i> 105 CMR 451.353*	Interior Maintenance: Window shade damaged
<i>Room # 2</i> 105 CMR 451.103	Mattresses: Mattress damaged
Basement	
<i>Laundry Area/Pool Room</i> 105 CMR 451.353* 105 CMR 451.350	Interior Maintenance: Pooling water observed behind washer Structural Maintenance: Window not weathertight, extra hole for dryer exhaust duct uncovered

Janitor's Room

No Violations Noted

Weight Room

105 CMR 451.353*
105 CMR 451.141
105 CMR 451.331

Interior Maintenance: Floor tiles damaged
Screens: Screen damaged
Radiators and Heating Pipes: Wall heater missing section of covering

Showers

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

Maintenance: Floor tiles damaged in shower # 2, 3, and 5
Maintenance: Floor tiles damaged in shower # 1 and around floor drain
Maintenance: Wall board separating from wall in shower # 2
Maintenance: Wall board damaged in shower # 4 and 5
Maintenance: Wall board missing in shower # 3

Bathroom

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

Maintenance: Wall board separating from wall in stall # 1
Maintenance: Wall board separating from door in stall # 1 and 2
Maintenance: Wood behind toilet stall wall boards water damaged
Maintenance: Wall board separating from ½ wall
Maintenance: Wall vent over urinals damaged
Maintenance: Wall damaged near urinals
Plumbing: Plumbing not maintained in good repair, sink # 2 not functioning properly

COTTAGE # 10

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Hallway

No Violations Noted

Room # 15

105 CMR 451.141
105 CMR 451.340

Screens: Screen damaged
Illumination: Insufficient lighting, light out

Janitor's Closet

No Violation Noted

Room # 16

105 CMR 451.141*

Screens: Screen damaged

Bathroom (room # 16)

Unable to Inspect – In Use

Mop Closet

No Violations Noted

2nd Floor

Room # 9

No Violations Noted

Bathroom (room # 9)

105 CMR 451.123*

Maintenance: Wall damaged around shower head

<i>Room # 10</i>	
105 CMR 451.350*	Structural Maintenance: Roof leaking
105 CMR 451.353*	Interior Maintenance: Wall water damaged behind bed A
105 CMR 451.340	Illumination: Insufficient lighting, light out
<i>Bathroom (room # 10)</i>	Unable to Inspect – In Use
<i>Room # 11</i>	No Violations Noted
<i>Room # 12</i>	
105 CMR 451.353	Interior Maintenance: Window shade damaged
105 CMR 451.141	Screens: Screen damaged
<i>Bathroom (room # 12)</i>	Unable to Inspect – In Use
<i>Room # 14</i>	
105 CMR 451.353*	Interior Maintenance: Window shade damaged
105 CMR 451.353*	Interior Maintenance: Wall damaged near bunk M
105 CMR 451.350	Structural Maintenance: Ceiling leaking near bunk M
<i>Bathroom (room # 14)</i>	Unable to Inspect – In Use
<i>Room # 13</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling damaged above doorway
<i>Bathroom (room # 13)</i>	No Violations Noted
1st Floor	
<i>Entrance</i>	
105 CMR 451.350	Structural Maintenance: Exterior column damaged at entrance
105 CMR 451.350	Structural Maintenance: Exterior stairs and walkway damaged
<i>C.P.O.'s Office</i>	No Violations Noted
<i>C. O.'s Office</i>	
105 CMR 451.353	Interior Maintenance: Chemical bottles not labeled properly
<i>Inmate Waiting Area</i>	No Violations Noted
Health Services	
<i>Room # 2</i>	No Violations Noted
<i>Room # 3</i>	No Violations Noted

Room # 4
105 CMR 451.353* Interior Maintenance: Window shade not functioning properly

Room # 5
105 CMR 451.353* Interior Maintenance: Window shade damaged

Room # 6
No Violations Noted

Room # 7
No Violations Noted

Room # 8
No Violations Noted

Inmate Bathroom (outside Health Services)
No Violations Noted

Storage Room (outside Health Services)
No Violations Noted

Kitchen
105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, handle missing on refrigerator

Day Room
105 CMR 451.141 Screens: Screen damaged

Staff Bathroom
No Violations Noted

Tool Crib (near Staff Bathroom)
No Violations Noted

Slop Sink Room (near Staff Bathroom)
105 CMR 451.353* Interior Maintenance: Light shield missing

Basement
105 CMR 451.353 Interior Maintenance: Ceiling heavily water damaged outside bathroom area

Weight Room
105 CMR 451.353* Interior Maintenance: Wall and floor tiles damaged
105 CMR 451.353 Interior Maintenance: Equipment padding damaged
105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, 2 lights out
105 CMR 451.350 Structural Maintenance: Window broken

Utility Room
Unable to Inspect – Locked

Laundry Area
105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.353 Interior Maintenance: Dryer not vented to the exterior

Storage Room (near laundry)

Unable to Inspect – Locked

Bathroom

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

Maintenance: Column water damaged in toilet stall # 1
Maintenance: Wall board damaged in toilet stall # 2 and 3
Maintenance: Louver/grille missing on wall ventilation fan
Plumbing: Plumbing not maintained in good repair, handwash sink # 3 and 5 continually running

Shower

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall board damaged on ½ wall
Maintenance: Floor tiles damaged in shower # 1, 3, and 4
Maintenance: Grout missing on floor in shower # 3, 4, and 5
Maintenance: Soap scum observed on shower curtain in shower # 2, 3, and 4

COTTAGE # 11

105 CMR 451.320*
105 CMR 451.350

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Exterior stairs damaged

2nd Floor Stairway

No Violations Noted

Staff Office

No Violations Noted

Staff Bathroom

105 CMR 451.123*

Maintenance: Wall vent blocked

Laundry

105 CMR 451.141

Screens: Screen damaged

Room # 1 & 2

105 CMR 451.353*

Interior Maintenance: Wall damaged near heater in room # 1

Bathroom # 1 & 2

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

Maintenance: Missing vent fan cover
Maintenance: Mold observed on tile grout
Maintenance: Wall vent dusty

Room # 3 & 4

105 CMR 451.141

Screens: Screen damaged in room # 3

Bathroom # 3 & 4

No Violations Noted

Room #5 & 6

105 CMR 451.141

Screens: Screen damaged in room # 5

Bathroom # 5 & 6

105 CMR 451.140
105 CMR 451.123

Adequate Ventilation: Inadequate ventilation, wall vent not functioning
Maintenance: Mold observed on tile grout in shower

Room # 7 & 8

105 CMR 451.353*

Interior Maintenance: Window shade damaged in room # 8

Bathroom # 7 & 8
105 CMR 451.140*
105 CMR 451.123

Adequate Ventilation: Inadequate ventilation, wall vent not functioning
Maintenance: Covering under downspout corroded

Room # 9 & 10

No Violations Noted

Bathroom # 9 & 10
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Tub downspout damaged
Maintenance: Soap scum observed on wall
Maintenance: Ceiling dirty

Janitor's Closet
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Day Room

No Violations Noted

Room # 11 & 12

No Violations Noted

Bathroom # 11 & 12
105 CMR 451.123*
105 CMR 451.140

Maintenance: Mold observed on caulking between wall tiles and tub
Adequate Ventilation: Inadequate ventilation, wall vent not functioning

Room # 13 & 14
105 CMR 451.353*
105 CMR 451.141*

Interior Maintenance: Floor tiles damage at entrance to bathroom in room # 13
Screens: Screen missing in room # 13

Bathroom # 13 & 14

No Violations Noted

Kitchen/Dining Area

Entrance
FC 6-202.15(A)(3)*
FC 6-501.11

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
Maintenance and Operation; Repairing: Facility not in good repair, ceiling heavily water damaged

Dining Area
FC 6-501.11*
FC 6-501.111(B)
FC 6-202.15(D)(1)

Maintenance and Operation; Repairing: Facility not in good repair, column damaged between windows
Maintenance and Operations; Pest Control: Ants observed on window sills
Design, Construction, and Installation; Functionality: Screens not installed in exterior windows, some screens missing

Janitor's Closet

No Violations Noted

Inmate Bathroom
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet clogged

Visitor's Bathroom

No Violations Noted

<i>Storage Room</i>	No Violations Noted
<i>Strip Room/Area</i>	No Violations Noted
Serving Line	No Violation Noted
Main Kitchen FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged
<i>Dishwasher Area</i> FC 6-202.15(D)(1)*	Design, Construction, and Installation; Functionality: Screen damaged behind warewash machine
FC 6-202.15(A)(2)	Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, window # 3 broken
<i>Kettle Area</i>	No Violations Noted
<i>Old Bakery</i> FC 6-501.11 FC 4-501.11(A)	Maintenance and Operation; Repairing: Facility not in good repair, light out Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, handle missing on refrigerator
<i>Diet Area</i>	No Violations Noted
<i>1194 Walk-in Cooler # 3</i>	No Violations Noted
<i>Walk-in Cooler # 2</i>	No Violations Noted
<i>Cooler # 1</i>	No Violations Noted
<i>Handwash Sink</i> FC 5-202.12(A)* FC 5-205.15(B)*	Plumbing System, Design: Handwashing sinks water temperature recorded at 100°F Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, backflow preventer leaking
<i>Dry Storage</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, window cracked
<i>Inmate Bathroom</i> 105 CMR 451.123* 105 CMR 451.110(A)	Maintenance: Light shield damaged Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Tool Crib</i>	No Violations Noted
<i>Toxic Storage</i>	No Violations Noted

Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling leaking
105 CMR 451.123* Maintenance: Hole in ceiling
105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123 Maintenance: Light shield not secured to ceiling

Storage Room

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

Basement

Freezer # 1

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

Freezer # 2

No Violations Noted

Garbage Cooler # 5

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hole in ceiling

Paper Good Storage

No Violations Noted

Freezer # 3

No Violations Noted

Dumpster

FC 5-501.113(B) Refuse, Recyclables, and Returnables: Door not kept closed on dumpster

Dry Storage

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, 1 window broken
FC 6-501.111(B) Maintenance and Operations; Pest Control: Ants observed on floor behind pallets
FC 6-501.112 Maintenance and Operations; Removing Dead or Trapped Birds, Insects, Rodents, and Other Pests: Dead mouse observed behind pallet

Bathroom

Unable to Inspect – Locked

Observations and Recommendations

1. The inmate population was 1,426 at the time of inspection.
2. During the main kitchen inspection, the warewash machine did not reach the appropriate temperature to properly sanitize dishes. As an interim measure, it was stated that the kitchen staff would be manually sanitizing dishes after they have been washed in the warewash machine.
3. Roof repairs had begun on the Minimum's Modular Unit A and B. It was stated that the repairs should be completed within 4 days. The Modular B side was still not in use due to the condition of the unit.
4. At the time of the inspection, the Department observed building # 2 and 4 continuing to deteriorate. The current state of these buildings constitutes a public nuisance and provides harborage for rodents and insects. The Department is concerned with the structural instability of both buildings and the risks associated to the public if the buildings continue to collapse.

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

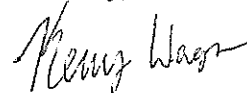
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations 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, MPH
Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Jessica Caffin, EHSO
James Garreffo RS, CHO, Director, Nashoba Associated Boards of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Nelson Alves, Director, Policy Development and Compliance Unit