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 Community Sanitation Program  
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October 9, 2018

Nicholas Cocchi, Sheriff  
 Hampden County Sheriff's Department  
 626 Randall Road  
 Ludlow, MA 01056

Re: Facility Inspection - Hampden County Jail and House of Correction, Ludlow

Dear Sheriff Cocchi:

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 the Hampden County Jail and House of Correction on September 26, 27, and 28, 2018 accompanied by Lieutenant Gary Trueman, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 236 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**LOBBY**

*Female Bathroom # 103*

No Violations Noted

*Male Bathroom # 104*

No Violations Noted

**CONTROL**

*Bathroom*

No Violations Noted

*Officer's Station*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator  
 New thermometer placed on 9/27/2018

**INTAKE**

*Shower # 129*

No Violations Noted

*Shower # 130*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty  
**Ceiling vent cleaned on 9/27/2018**

<i>Cells</i>	No Violations Noted
<i>Section 35 Holding # 104</i>	No Violations Noted
<i>Transportation # 105</i>	No Violations Noted
<i>Equipment Locker # 106</i>	No Violations Noted
<i>Office # A-109</i>	No Violations Noted
<i>Inmate Bathroom # 109</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Ceiling vent cleaned on 9/27/2018</b>
<i>Office # A-133</i>	No Violations Noted
<i>Nurse's Station # A-137</i>	No Violations Noted
<b><u>CLASSIFICATION-PAROLE</u></b>	
<i>Male Staff Bathroom # 110</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Ceiling vent cleaned on 9/27/2018</b>
<i>Female Staff Bathroom # 111</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Ceiling vent cleaned on 9/27/2018</b>
<i>Maintenance Closet # 113</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket <b>Wet mop removed from bucket and hung to air dry on date of inspection 9/26/2018</b>
<i>Break Room # 121</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned on day of inspection 9/26/2018</b>
<i>Male Bathroom # 122</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Ceiling vent cleaned on 9/27/2018</b>
<i>Property # A-128</i>	No Violations Noted
<b><u>VISITING</u></b>	
<i>Janitor's Closet # B-139</i>	No Violations Noted
<i>Search Room-1 # 140</i>	No Violations Noted
<i>Search Room-2 # 158</i>	No Violations Noted
<i>Female Bathroom # 141</i>	No Violations Noted
<i>Male Bathroom # 142</i>	No Violations Noted
<i>Non-Contact Visiting</i> 105 CMR 451.353*	Interior Maintenance: Countertop damaged in booth # A-5 <b>Countertop painted and sealed on 11/1/2018</b>
<i>Back of Visiting (inmate side)</i>	No Violations Noted
<i>Front of Visiting (visitor side)</i>	No Violations Noted
<i>Officer's Station (front of visiting)</i>	No Violations Noted

<i>Staff Bathroom # 150</i>	No Violations Noted
<i>Staff Bathroom # 151</i>	No Violations Noted
<i>Children's Visiting Room # 152</i>	No Violations Noted
<b><u>MEDICAL</u></b>	
<i>Exam Rooms</i>	
<i>Shower Room # 218</i>	No Violations Noted
<i>X-Ray Room # A-220</i>	No Violations Noted
<i>Break Room # A-224</i>	No Violations Noted
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned on 9/28/2018</b>
<i>Bio-Hazard Storage # 259</i>	No Violations Noted
<i>Nurse's Station # 214-A</i>	No Violations Noted
<i>Dental Room # 237</i>	No Violations Noted
<i>Dental Lab # 239 (inside dental room)</i>	No Violations Noted
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty <b>Ceiling vent was cleaned on 9/28/2018</b>
<i>Staff Bathroom # 204</i>	No Violations Noted
<i>Inmate Bathroom # 205</i>	No Violations Noted
<i>Male Staff Bathroom # 226</i>	Maintenance: Ceiling vent dusty <b>Ceiling vent was cleaned on 9/28/2018</b>
105 CMR 451.123	
<i>Female Staff Bathroom # 227</i>	Maintenance: Ceiling vent dusty <b>Ceiling vent was cleaned on 9/28/2018</b>
105 CMR 451.123	
<i>Medical Records Office # 229</i>	No Violations Noted
<i>Medical Storage # 230</i>	No Violations Noted
<i>Female Bathroom # 232</i>	Maintenance: Ceiling vent dusty <b>Ceiling vent was cleaned on 9/28/2018</b>
105 CMR 451.123*	
<i>Male Bathroom # 233</i>	No Violations Noted
<i>Janitor's Closet # 236</i>	Interior Maintenance: Wet mop stored in bucket <b>Mop removed from bucket and hung to air dry on date of inspection 9/27/2018</b>
105 CMR 451.353*	

**DELTA # 1 – MEDICAL OFFICE SUITE**

<i>Offices</i>	No Violations Noted
<i>Showers</i>	Unable to Inspect – Not In Use

**DELTA # 2**

<i>Offices</i>	No Violations Noted
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*Showers*

Unable to Inspect – Not In Use

*Eye Exam Room # 291*

No Violations Noted

*Kitchenette # 288*

105 CMR 451.200

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

**Microwave cleaned on 9/28/2018**

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

**Refrigerator turned down and retested at 38°F on 9/28/2018**

*Custodial Room # 290*

No Violations Noted

*Staff Bathroom # A-294*

105 CMR 451.123

Maintenance: Ceiling vent dusty

**Ceiling vent cleaned on 9/28/2018**

**DELTA # 4 – RESPIT**

*Cells*

No Violations Noted

*Day Room*

No Violations Noted

*Office # A-241*

No Violations Noted

*Kitchenette # 252*

105 CMR 451.200

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

**Microwave cleaned on 9/28/2018**

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

**Ceiling vent cleaned on 9/28/2018**

*Maintenance Closet # 254*

No Violations Noted

*Shower Room*

No Violations Noted

*Storage Room # 255*

No Violations Noted

*Office # 256*

No Violations Noted

**DELTA # 4 – TREATMENT**

*Cells*

No Violations Noted

*Day Room*

No Violations Noted

*Shower Room*

105 CMR 451.123

Maintenance: Ceiling vent dusty

**Ceiling vent cleaned on 9/28/2018**

*Office # 241-A*

No Violations Noted

*Storage Room # 244*

No Violations Noted

**HOUSING UNITS**

**Davis # 1**

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 16  
**Vent unblocked at time of inspection 9/26/2018**

*Storage # A-121*

No Violations Noted

<i>Recreation Deck</i>	No Violations Noted
<i>Janitor's Closet # 123</i>	No Violations Noted
<i>Storage # 206</i>	No Violations Noted
<i>Storage # 209</i>	No Violations Noted
<i>Storage # 210</i>	No Violations Noted
<i>Staff Bathroom # 104</i>	No Violations Noted
<i>Day Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance near air supply outlets <b>*Please see end of report STAINED CEILING MATERIAL #1 response.</b>
105 CMR 451.353*	Interior Maintenance: Padding damaged on weight machine <b>Padding replaced on 11/5/2018</b>
<i>Interview/Exam Room # 117</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Lower Showers # 1-5</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2, 3, 4, and 5 <b>Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex And Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 4, and 5 <b>Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex And Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 3 <b>Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123*	Maintenance: Floor damaged in shower # 1-5 <b>*Please see end of report DAMAGED SHOWER FLOOR #2 response.</b>
<i>Upper Showers # 6-10</i>	
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6-10 <b>Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6-10 <b>Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
<b><u>Davis # 2</u></b>	
<i>Staff Bathroom # 105</i>	No Violations Noted
<i>Multi-Purpose Room # 116-B</i>	
105 CMR 451.350	Structural Maintenance: Ceiling tiles water stained <b>Ceiling tiles painted on 11/6/2018</b>
<i>Juice Bar</i>	No Violations Noted
<i>Interview/Exam Room # 118</i>	No Violations Noted
<i>Storage # 122-A</i>	No Violations Noted
<i>Janitor's Closet # 124-A</i>	No Violations Noted

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 9, 10, 11, 20, 27, 37, and 53  
**Vents 9, 10, 11, 20, 27, 37, and 53 all cleared on day of inspection and disciplinary action taken.**

*Day Room*

105 CMR 451.353 Interior Maintenance: Floor tiles missing near Recreation Deck door  
**Floor tiles replaced on 11/7/2018**

105 CMR 451.353 Interior Maintenance: Ceiling dirty, black substance near air supply outlets  
**\*Please see end of report STAINED CEILING MATERIAL #1 response.**

*Recreation Deck*

No Violations Noted

*Storage # 207*

No Violations Noted

*Storage # 213*

No Violations Noted

*Storage # 214*

No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-5

**Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-5

**Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123 Maintenance: Floor damaged in shower # 1-5

**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

105 CMR 451.123 Maintenance: Light not working in shower # 4

**Light bulb replaced on 10/2/2018**

*Upper Showers # 6-10*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 6-10

**Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6-10

**Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

**Davis # 3**

*Staff Bathroom # 304*

No Violations Noted

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 7 and 53  
**Vents 7 and 53 cleared on day of inspection and disciplinary action taken.**

*Day Room*

105 CMR 451.353 Interior Maintenance: Ceiling dirty, black substance near air supply outlets  
**\*Please see end of report STAINED CEILING MATERIAL #1 response.**

*Recreation Deck*

No Violations Noted

*Janitor's Closet # 323*

No Violations Noted

*Storage # 406*

No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123 Maintenance: Floor damaged in shower # 1, 2, 3, and 5

**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

105 CMR 451.123	Maintenance: Soap scum on floor in shower # 3 and 5 <b>Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
<i>Upper Showers # 6-10</i> 105 CMR 451.123	Maintenance: Floor damaged in shower # 6-10 <b>*Please see end of report DAMAGED SHOWER FLOOR #2 response.</b>
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6-10 <b>Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
<i>Storage # 321-A</i>	No Violations Noted
<i>Interview/Exam Room # 317</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<b><u>Davis # 4</u></b> <i>Cells</i> 105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 43 <b>Vent 43 cleared on day of inspection and disciplinary action taken.</b>
<i>Storage # A-322</i>	No Violations Noted
<i>Janitor's Closet # 324</i>	No Violations Noted
<i>Staff Bathroom # 305</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Day Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance near air supply outlets <b>*Please see end of report STAINED CEILING MATERIAL #1 response.</b>
<i>Multi-Purpose Room # 316</i>	No Violations Noted
<i>Interview/Exam Room # 318</i>	No Violations Noted
<i>Storage # 407</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Lower Showers # 1-5</i> 105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and 2 <b>Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 3, 4, and 5 <b>Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123	Maintenance: Floor damaged in shower # 1 <b>*Please see end of report DAMAGED SHOWER FLOOR #2 response.</b>
105 CMR 451.123*	Maintenance: Floor damaged in shower # 2, 3, 4, and 5 <b>*Please see end of report DAMAGED SHOWER FLOOR #2 response.</b>
105 CMR 451.123	Maintenance: Mold observed on walls in shower # 5 <b>Mold removed with pure vinegar on 9/28/2018</b>
105 CMR 451.123	Maintenance: Mold observed on floor in shower # 5 <b>Mold removed with pure vinegar on 9/28/2018</b>
<i>Upper Showers # 6-10</i> 105 CMR 451.123	Maintenance: Soap scum on floor in shower # 7, 8, and 9 <b>Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex</b>

105 CMR 451.123*	<b>and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b> Maintenance: Soap scum on floor in shower # 10 <b>Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 10 <b>Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex And Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123*	Maintenance: Floor damaged in shower # 7, 8, 9, and 10 <b>*Please see end of report DAMAGED SHOWER FLOOR #2 response.</b>
105 CMR 451.123	Maintenance: Mold observed on walls in shower # 9 and 10 <b>Mold removed with pure vinegar on 9/28/2018.</b>
<b><u>Davis # 5</u></b>	
	Unable to Inspect – Decommissioned and Not In Use
<b><u>Davis # 6</u></b>	
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 10 <b>Floor tile will be replaced by 11/16/2018</b>
<i>Recreation Deck</i>	
	No Violations Noted
<i>Janitor's Closet # 524</i>	
	No Violations Noted
<i>Staff Bathroom # 505</i>	
	No Violations Noted
<i>Day Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained above door # 505 and 513 <b>Ceiling tiles painted on 11/6/2018</b>
<i>Interview/Exam Room # 518</i>	
	No Violations Noted
<i>Storage # 536</i>	
	No Violations Noted
<i>Storage # 607</i>	
	No Violations Noted
<i>Juice Bar</i>	
	No Violations Noted
<i>Lower Showers # 1-6</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 5 and 6 <b>Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex And Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 <b>Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex And Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2, 3, 4, 5, and 6 <b>Soap scum removed from showers 2, 3, 4, 5, and 6 on 9/28/2018 and all showers Cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123*	Maintenance: Floor damaged in shower # 1-6 <b>*Please see end of report DAMAGED SHOWER FLOOR #2 response.</b>
105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 1, 3, 4, and 5 <b>*Please see end of report DAMAGED SHOWER FLOOR #2 response.</b>
105 CMR 451.123*	Maintenance: Drain flies observed in shower # 6 <b>Drain in shower #6 treated with Invade Bio Cleaner on 9/28/2018 and will Continue weekly treatments.</b>
<i>Storage # 612</i>	
	No Violations Noted



*Upper Showers # 7-12*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 11

**Soap scum in shower #11 removed on 9/28/2018 and all showers cleaned daily With Virex and Invade Bio Cleaner and continue with Suma once a month for Soap scum.**

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 10, 11, and 12

**Soap scum in showers 10, 11, and 12 removed on 9/28/2018 and all showers cleaned Daily with Virex and Invade Bio Cleaner and continue with Suma once a month For soap scum.**

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 7-12

**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 8, 9, 10, 11, and 12

**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

105 CMR 451.123

Maintenance: Drain flies observed in shower # 11

**Drain in shower #11 treated with Invade Bio Cleaner on 9/28/2018 and will Continue weekly treatments.**

105 CMR 451.123\*

Maintenance: Drain flies observed in shower # 10 and 12

**Drains in showers #10, and 12 treated with Invade Bio Cleaner on 9/28/2018 And will continue weekly treatments.**

**Bravo # 1**

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 36

**Vent 36 cleared on day of inspection and disciplinary action taken.**

*Recreation Deck*

No Violations Noted

*Janitor's Closet # 123*

No Violations Noted

*Storage # 206*

No Violations Noted

*Storage # 209*

No Violations Noted

*Storage # 210*

No Violations Noted

*Staff Bathroom # 104*

No Violations Noted

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty, black substance near air supply outlets

**\*Please see end of report STAINED CEILING MATERIAL #1 response.**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained above door # 117

**Ceiling tiles painted on 11/6/2018**

*Storage # A-121*

No Violations Noted

*Councilor's Office # 112*

No Violations Noted

*Interview/Exam Room # 117*

No Violations Noted

*Juice Bar*

No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 5

**Soap scum in shower #5 removed on 9/28/2018 and all showers cleaned daily With Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4 and 5  
**Soap scum in showers 4 and 5 removed on 9/28/2018 and all showers cleaned Daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\* Maintenance: Floor damaged in shower # 1-5  
**\*Please see end of report DAMAGED SHOWER FLOOR # 2 response.**

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 4 and 5  
**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 1, 2, and 3  
**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

*Upper Showers # 6-10*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 6  
**Soap scum in shower 6 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 7, 8, 9, and 10  
**Soap scum in showers 7, 8, 9, and 10 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 10  
**Soap scum in shower 10 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 9  
**Soap scum in shower 9 was removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\* Maintenance: Floor damaged in shower # 6, 8, 9, and 10  
**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 6-10  
**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

**Bravo # 2**

Unable to Inspect – Decommissioned and Not In Use

**Bravo # 3**

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 27, 40, 43, 48, and 49  
**Vents 27, 40, 43, 48 and 49 all cleared on day of inspection and disciplinary action taken.**

105 CMR 451.353 Interior Maintenance: Wall vent rusted in cell # 14  
**Wall vent sanded and primed on 10/31/2018**

*Storage # A-321*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Janitor's Closet # 323*

No Violations Noted

*Juice Bar*

No Violations Noted

*Staff Bathroom # 304*

No Violations Noted

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, black substance near air supply outlets  
**\*Please see end of report STAINED CEILING MATERIAL #1 response.**

*Interview/Exam Room # 317*

No Violations Noted

*Upper Storage # 406*

No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

**Soap scum in shower 1 was removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 2, 3, 4, and 5

**Soap scum in showers 2, 3, 4, and 5 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 2, 3, 4, and 5

**Soap scum in showers 2, 3, 4, and 5 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1, 2, 3, and 5

**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 1-5

**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

*Upper Showers # 6-10*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 10

**Soap scum in shower 10 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 7, 8, and 9

**Soap scum in showers 7, 8, and 9 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 7, 8, 9, and 10

**Soap scum in showers 7, 8, and 9 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 6-10

**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 7, 8, 9, and 10

**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

**Bravo # 4**

Unable to Inspect – Decommissioned and Not In Use

**Bravo # 5**

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 15, 16, and 23  
**Vents in cells 15, 16, and 23 cleared day of inspection and disciplinary action taken.**

*Storage # 528*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Janitor's Closet # 526*

No Violations Noted

*Chemical Closet # 527*

No Violations Noted

*Storage # A-521*

No Violations Noted

*Staff Bathroom # 504*

No Violations Noted

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty, black substance near air supply outlets

**\*Please see end of report STAINED CEILING MATERIAL #1 response.**

*Interview/Exam Room # 517*

No Violations Noted

*Juice Bar*

No Violations Noted

*Upper Storage # 606*

No Violations Noted

*Lower Showers # 1-5*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, and 4  
**Soap scum in showers 1, 2, and 4 removed on 9/28/ 2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 3 and 5  
**Soap scum in showers 3 and 5 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1  
**Soap scum in shower 1 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 2, 3, 4, and 5  
**Soap scum in showers 2, 3, 4, and 5 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 1-5  
**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 1-5  
**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

105 CMR 451.130

Hot Water: Shower water temperature recorded at 128°F  
**Hot water turned down and retested on 10/4/2018 at 109°F**

*Upper Showers # 6-11*

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 10 and 11  
**Soap scum in showers 10 and 11 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 6, 7, 8, and 9  
**Soap scum in showers 6, 7, 8, and 9 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6, 7, 9, and 11  
**Soap scum in showers 6, 7, 9 and 11 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123

Maintenance: Floor damaged in shower # 6 and 11  
**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 7, 8, 9, and 10  
**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 6-11  
**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

**Bravo # 6**

*Cells*

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 14, 16, and 22  
**Floor tiles replaced on 11/7/2018**

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 20  
**Vent in cell 20 cleared day of inspection and disciplinary action taken.**

*Recreation Deck*

No Violations Noted

<i>Janitor's Closet # 524</i>	No Violations Noted
<i>Staff Bathroom # 505</i>	No Violations Noted
<i>Day Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance near air supply outlets <b>*Please see end of report STAINED CEILING MATERIAL #1 response.</b>
105 CMR 451.353*	Interior Maintenance: Missing floor tiles near door to recreation deck <b>Floor tiles replaced on 11/7/2018</b>
105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment <b>Padding replaced on 11/5/2018</b>
<i>Multi-Purpose Room # B-516</i>	No Violations Noted
<i>Interview/Exam Room # 518</i>	No Violations Noted
<i>Storage # 536</i>	No Violations Noted
<i>Old Laundry Room # 535</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Upper Storage # 607</i>	No Violations Noted
<i>Lower Showers # 1-5</i>	
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and 3 <b>Soap scum in showers 1, 2 and 3 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 3 <b>Soap scum in showers 1, 2 and 3 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123*	Maintenance: Floor damaged in shower # 2 <b>*Please see end of report DAMAGED SHOWER FLOOR #2 response.</b>
105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 1-5 <b>*Please see end of report DAMAGED SHOWER FLOOR #2 response.</b>
105 CMR 451.123	Maintenance: Mold observed on walls in shower # 5 <b>Mold in shower 5 removed with pure vinegar on 9/28/2018</b>
<i>Upper Showers # 6-11</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6 <b>Soap scum in shower 6 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 7, 9, and 11 <b>Soap scum in showers 7, 9 and 11 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6, 8, and 9 <b>Soap scum in showers 6, 8 and 9 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 7 and 11 <b>Soap scum in showers 7 and 11 removed on 9/28/2018 and all showers cleaned daily with Vurex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123*	Maintenance: Floor damaged in shower # 8, 9, and 10 <b>*Please see end of report DAMAGED SHOWER FLOOR #2 response.</b>

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 6  
**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 7, 8, 9, and 10  
**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

**Control Tower (serving Charlie # 1 and 2)**  
No Violations Noted

*Staff Bathroom # BR-210*  
No Violations Noted

**Charlie # 1 and 2 Hallway**  
*Staff Bathroom # 162 (outside Charlie # 1)*  
No Violations Noted

*Staff Bathroom # 165 (outside Charlie # 2)*  
No Violations Noted

*Recreation Deck # B-116*  
No Violations Noted

**Charlie # 1**  
**Cells**

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 18  
**Vent in cell 18 cleared on date of inspection disciplinary action taken.**

*Exercise Room # 9*  
No Violations Noted

*Janitor's Closet # 161*  
No Violations Noted

*Kitchenette # 152*  
No Violations Noted

*Storage # 154*  
No Violations Noted

*Day Room*  
105 CMR 451.353\* Interior Maintenance: Ceiling dirty, black substance near air supply outlets  
**\*Please see end of report STAINED CEILING MATERIAL #1 response.**

*Interview/Exam Room # 151*  
No Violations Noted

*Storage # 206*  
No Violations Noted

*Lower Showers # 1-3*  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3  
**Soap scum in shower 3 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2  
**Soap scum in showers 1 and 2 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1 and 2  
**Soap scum in shower 1 and 2 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 2 and 3  
**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

*Upper Showers # 4-6*  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6  
**Soap scum in shower 6 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4 and 5  
**Soap scum in showers 4 and 5 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 4, 5, and 6  
**Soap scum in showers 4, 5 and 6 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\* Maintenance: Floor damaged in shower # 6  
**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 5 and 6  
**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

**Charlie # 2**

Unable to Inspect – Decommissioned and Not In Use

**Charlie # 3 and 4 Hallway**

*Storage Room # 129*

No Violations Noted

*Staff Bathroom # 132*

Unable to Inspect –In Use

*Storage # 183*

No Violations Noted

*Multi-Purpose Room # 180*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty  
**Microwave cleaned on 9/28/2018**

*Storage # 114*

No Violations Noted

*Office # 112*

No Violations Noted

*Recreation Deck # A-116*

No Violations Noted

**Charlie # 3**

*Interview/Exam Room # 118*

No Violations Noted

*Kitchenette # 119*

No Violations Noted

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 5, 9, 12, 18, and 25  
**All vents cleared at time of inspection.**

105 CMR 451.353 Interior Maintenance: Floor tile missing in cell # 27  
**Floor tiles replaced on 11/7/2018**

*Day Room*

105 CMR 451.353 Interior Maintenance: Floor tile missing outside cell # 19  
**Floor tile replaced on 11/7/2018**

*Storage # 127*

No Violations Noted

*Janitor's Closet # 128*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket  
**Mop removed from bucket and hung to air dry on date of inspection.**

*Lower Showers # 1-3*

105 CMR 451.123 Unable to Inspect Shower # 1 - In Use  
Maintenance: Soap scum on floor in shower # 3  
**Soap scum in shower 3 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 2 and 3  
**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

Upper Showers # 4-6  
105 CMR 451.123

Maintenance: Soap scum on floor in shower # 4-6  
**Soap scum in showers 4-6 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

**Charlie # 4**

Janitor's Closet # 133  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket  
**Mop removed from bucket and hung to air dry on date of inspection.**

Kitchenette # 143

No Violations Noted

Cells  
105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 3  
**Vent in cell 3 cleared at time of inspection.**

Storage # 140

No Violations Noted

Nurse's Office # 16

No Violations Noted

Storage # S3C

No Violations Noted

Lower Showers # 1-3  
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2  
**Soap scum in shower 2 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 3

105 CMR 451.123

**Soap scum in shower 3 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**  
Maintenance: Baseboard damaged in shower # 3  
**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

Upper Showers # 4-6  
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 4 and 5  
**Soap scum in showers 4 and 5 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.**

**Charlie # 5 and 6 Hallway**

Staff Bathroom # 318

No Violations Noted

storage Room # 319

No Violations Noted

**Charlie # 5**

Cells  
105 CMR 451.353

Interior Maintenance: Wall vent rusted in cell # 34 and 36  
**Vent will be sanded and primed by 11/16/2018**

105 CMR 451.353\*

Interior Maintenance: Wall vent rusted in cell # 15  
**Vent will be sanded and primed by 11/16/2018**

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 7, 32, and 34  
**Vents in cells 7, 32 and 34 all cleared during inspection and disciplinary action taken.**

Recreation Deck

No Violations Noted

Staff Bathroom # 303

No Violations Noted

Laundry # 304

No Violations Noted

Juice Bar

No Violations Noted



<i>Storage # A-304</i>	No Violations Noted
<i>Interview/Exam Room # 306</i>	No Violations Noted
<i>Janitor's Closet # 310</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket <b>Mop removed from bucket and hung to air dry at time of inspection.</b>
<i>Storage # 311</i>	No Violations Noted
<i>Storage # A-405</i>	No Violations Noted
<i>Day Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling dirty, black substance near air supply outlets <b>*Please see end of report STAINED CEILING MATERIAL #1 response.</b>
105 CMR 451.353	Interior Maintenance: Padding damaged on bench press <b>Padding replaced on 11/5/2018</b>
<i>Lower Showers # 1-6</i> 105 CMR 451.123*	Unable to Inspect Shower # 1, 3, and 4 - In Use Maintenance: Soap scum on walls in shower # 2 and 5 <b>Soap scum in showers 2 and 5 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2 and 5 <b>Soap scum in showers 2 and 5 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 2, 5, and 6 <b>*Please see end of report DAMAGED SHOWER FLOOR #2 response.</b>
<i>Upper Showers # 7-12</i> 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 10 and 12 <b>Soap scum in showers 10 and 12 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 7, 9, and 10 <b>Soap scum in showers 7, 9 and 10 removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio Cleaner and continue with Suma once a month for soap scum.</b>
105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 7-12 <b>*Please see end of report DAMAGED SHOWER FLOOR #2 response.</b>
105 CMR 451.123	Maintenance: Mold observed on walls in shower # 7 <b>Mold removed with pure vinegar on 9/28/2018</b>
<b><u>Charlie # 6</u></b>	Unable to Inspect – Decommissioned and Not In Use
<b><u>Charlie # 7 and 8 Hallway</u></b> <i>Break Room # 502</i>	No Violations Noted
<i>Female Staff Bathroom # 503</i>	No Violations Noted
<i>Male Staff Bathroom # 504</i>	No Violations Noted
<i>Janitor's Closet # 523</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket <b>Mop removed from bucket and hung to air dry on date of inspection.</b>
<i>Staff Kitchenette # 529</i>	No Violations Noted
<i>Staff Bathroom # 530</i>	No Violations Noted

<i>Staff Bathroom # 540</i>	No Violations Noted
<i>Storage # 546</i>	No Violations Noted
<b><u>Charlie # 7</u></b>	
<i>Laundry # 506</i>	No Violations Noted
<i>Interview/Exam Room # 509</i>	No Violations Noted
<i>Storage # 512</i>	No Violations Noted
<i>Multi-Purpose Room # 511</i>	No Violations Noted
<i>Janitor's Closet # 513</i>	No Violations Noted
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall ventilation grille rusted in cell # 28, 29, and 31 <b>Vents in cells 28, 29, and 31 sanded and primed on 10/31/2018</b>
<i>Storage # 605</i>	No Violations Noted
<i>Recreation Deck</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, Floor drain clogged <b>Floor drain unclogged on 9/28/2018</b>
<i>Kitchenette # 518</i>	No Violations Noted
<i>Storage # 519</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Staff Bathroom # 522</i>	No Violations Noted
<i>Day Room</i>	
105 CMR 451.353	Interior Maintenance: Ceiling dirty, black substance near air supply outlets <b>*Please see end of report STAINED CEILING MATERIAL #1 response.</b>
<i>Showers # 1-11</i>	
105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1, 2, 3, 4, 5, and 7 <b>*Please see end of report DAMAGED SHOWER FLOOR #2 response.</b>
105 CMR 451.123	Maintenance: Floor damaged in shower # 6 <b>*Please see end of report DAMAGED SHOWER FLOOR #2 response.</b>
105 CMR 451.123	Maintenance: Drain flies observed in shower # 6 <b>Drain in shower 6 treated with Invade Bio Cleaner on 9/28/2018 and will continue weekly treatments.</b>
<b><u>Charlie # 8</u></b>	Unable to Inspect – Decommissioned and Not In Use
<b><u>Charlie # 9</u></b>	Unable to Inspect – Decommissioned and Not In Use
<b><u>Charlie # 10</u></b>	
<i>Cells</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Staff Bathroom # 547</i>	No Violations Noted
<i>Kitchenette # 548</i>	No Violations Noted

<i>Storage # 551</i>	No Violations Noted
<i>Janitor's Closet # 554</i>	No Violations Noted
<i>Storage # 555</i>	No Violations Noted
<i>Multi-Purpose Room # 556</i>	No Violations Noted
<i>Interview/Exam Room # 558</i>	No Violations Noted
<i>Laundry Room # 561</i>	No Violations Noted
<i>Storage # 567</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Juice Bar</i>	No Violations Noted
<i>Storage # 618</i>	No Violations Noted
<i>Showers # 1-11</i>	Maintenance: Floor paint damaged in shower # 1-11
105 CMR 451.123*	<b>*Please see end of report DAMAGED SHOWER FLOOR #2 response.</b>
105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 10
	<b>*Please see end of report DAMAGED SHOWER FLOOR #2 response.</b>

**INDUSTRIES AREA**

**1<sup>st</sup> Floor**

<i>Staff Break Room # 110</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 101 <sup>o</sup> F at handwash sink <b>Hot water turned up and retested on 10/1/2018 at 115*F</b>

<i>Female Staff Bathroom # 131</i>	No Violations Noted
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<i>Male Staff Bathroom # 142</i>	No Violations Noted
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**Jail Industries**

<i>Print Shop # 113</i>	No Violations Noted
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<i>Print Shop Office # 115</i>	No Violations Noted
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<i>Welding Shop # 124</i>	No Violations Noted
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<i>Building Trades/Wood Shop</i>	No Violations Noted
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<i>Inmate Bathroom # 116</i>	Maintenance: Ceiling vent dusty
105 CMR 451.123	<b>Ceiling vent cleaned on 9/28/2018</b>

<i>Female Staff Bathroom # 118</i>	Hot Water: Hot water temperature recorded at 87 <sup>o</sup> F
105 CMR 451.126	<b>Hot water turned up and retested on 10/1/2018 at 218*F</b>

<i>Male Staff Bathroom # 119</i>	No Violations Noted
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<i>Janitor's Closet # 120</i>	No Violations Noted
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<b>Taylor/Sewing Shop # 133</b>	Interior Maintenance: Floor ventilation fan dusty
105 CMR 451.353	<b>Fan cleaned on 9/28/2018</b>

<i>Staff Bathroom # 132</i>	No Violations Noted
<i>Inmate Bathroom # 140</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Ceiling vent cleaned on 9/28/2018</b>
<i>Prison Industries Office # 139-A</i>	No Violations Noted
<b>Maintenance Shop</b>	No Violations Noted
<i>Male Bathroom # 141</i>	Unable to Inspect –In Use
<i>Tool Crib # 153</i>	No Violations Noted
<i>Locker Room # 155</i>	No Violations Noted
<b>Laundry</b>	No Violations Noted
<i>Office # 105</i>	No Violations Noted
<i>Bathroom # A-108</i>	No Violations Noted
<b><u>2<sup>nd</sup> Floor Industries</u></b>	
<i>Storage</i>	No Violations Noted
<i>Chapel</i>	No Violations Noted
<i>Storage # 211</i>	No Violations Noted
<i>Religious Offices</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Female Bathroom # 209</i>	No Violations Noted
<i>Male Bathroom # 210</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 96 <sup>o</sup> F at hand wash sink <b>Hot water turned up and retested on 10/1/2018 at 215*F</b>
<i>Inmate Bathroom # 229</i>	No Violations Noted
<i>Library</i>	No Violations Noted
<i>Office # 212 (located within library)</i>	No Violations Noted
<i>Female Bathroom # 230</i>	No Violations Noted
<i>Female Staff Bathroom # 294</i>	No Violations Noted
<i>Male Staff Bathroom # 295</i>	No Violations Noted
<i>Storage # 296</i>	No Violations Noted
<i>Classroom # 235</i>	No Violations Noted
<i>Janitor's Closet # 239</i>	No Violations Noted

**Barber Shop # 234**

No Violations Noted

*Chemical Storage Locker*

No Violations Noted

**ADMINISTRATION**

**Programs**

*Male Staff Bathroom # 237*

No Violations Noted

*Female Staff Bathroom # 238*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 96<sup>0</sup>F at hand wash sink  
**Hot water turned up and retested on 10/1/2018 at 118°F**

*Program Staff Break Room # 240*

No Violations Noted

**Inner Administration**

*Female Staff Bathroom # 282*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 97<sup>0</sup>F at hand wash sink  
**Hot water turned up and retested on 10/1/2018 at 118°F**

*Male Staff Bathroom # 283*

No Violations Noted

*Kitchenette # 288*

No Violations Noted

*Janitor's Closet # 278*

No Violations Noted

**Multi-Purpose Area**

*Inmate Bathroom # 102*

No Violations Noted

*Female Staff Bathroom # 103*

No Violations Noted

*Female Staff Locker Room # 105*

No Violations Noted

*Male Staff Locker Room # 106*

No Violations Noted

*Janitor's Closet # 108*

No Violations Noted

*Special Activities Room # 107*

No Violations Noted

*Storage # 110*

No Violations Noted

*Storage # 111*

No Violations Noted

**Outer Administration**

**1<sup>ST</sup> Floor**

*Training Room # 118*

No Violations Noted

*Male Staff Bathroom # 121*

No Violations Noted

*Female Staff Bathroom # 122*

No Violations Noted

*Staff Lounge # 125*

No Violations Noted

*Staff Gym # 129*

No Violations Noted

*Female Locker Room # 130*

No Violations Noted

*Male Locker Room # 131*

No Violations Noted

<i>Janitor's Closet # 134</i>	No Violations Noted
<b>2<sup>nd</sup> Floor</b>	No Violations Noted
<i>Storage # 216</i>	No Violations Noted
<i>Male Bathroom # 218</i>	No Violations Noted
<i>Female Bathroom # 221</i>	No Violations Noted
<i>Janitor's Closet # 223</i>	No Violations Noted
<i>Staff Break Room # 224</i>	No Violations Noted
<i>Storage # 257</i>	No Violations Noted
<i>Janitor's Closet # 258</i>	No Violations Noted
<i>Offices # 259/260</i>	No Violations Noted
<b><u>MAIN KITCHEN</u></b>	
<i>Hand wash Sink (near kitchen offices)</i>	No Violations Noted
<i>Serving Line</i>	No Violations Noted
<i>Food Preparation Area</i>	No Violations Noted
<i>3-Compartment Sink</i>	
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, cold water valve leaking (left hand sink) <b>Cold water valve fixed on 11/6/2018</b>
FC 4-501.114(C)(2)*	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration <b>New Quaternary dispenser installed on 10/18/2018</b>
<i>Cooler # A-146 (located in special diet area)</i>	No Violations Noted
<i>Dairy Cooler # A-125</i>	No Violations Noted
<i>Produce Cooler # B-125</i>	No Violations Noted
<i>Meat Cooler # C-125</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Freezer # D-125</i>	No Violations Noted
<i>Hand wash Sink</i>	No Violations Noted
<i>Dry Food Storage # 145</i>	No Violations Noted
<i>Dishwashing Area</i>	No Violations Noted
<i>Spice Storage Rack</i>	No Violations Noted
<i>Inmate Bathroom # 128</i>	
FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, floor surface damaged

**Floor will be repainted and sealed by 11/16/2018**

<i>Female Staff Locker Room # 129</i>	No Violations Noted
<i>Male Staff Locker Room # 130</i>	No Violations Noted
<i>Cook's Office/Break Area</i>	No Violations Noted
<i>Non-Food Storage # 141</i>	No Violations Noted
<i>Janitor's Closet # 142</i>	No Violations Noted
<i>Cleaning Supply Room # 143</i>	No Violations Noted
<i>Hand wash Sink (near OCR)</i>	No Violations Noted
<i>Barrel Wash Room # A-139</i>	Design, Construction and Installation: Floor not easily cleanable, floor surface damaged
FC 6-201.11*	<b>Floor surface fixed and resealed on 11/7/2018</b>
<i>Loading/Receiving Dock Area</i>	No Violations Noted
<i>Dumpsters</i>	No Violations Noted
<b>Culinary Kitchen</b>	
<i>Hand wash Sink</i>	No Violations Noted
<i>Sandwich Station</i>	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty
FC 4-501.11(B)	<b>Gaskets cleaned on 9/28/2018</b>
<i>Service Line Coolers</i>	No Violations Noted
<i>Delfield Freezer</i>	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty
FC 4-501.11(B)	<b>Gaskets cleaned on 9/28/2018</b>
<i>Food Prep Area</i>	No Violations Noted
<i>Inmate Bathroom # 115</i>	Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty
FC 6-501.14*	<b>Vents cleaned on 9/28/2018</b>
<i>Staff Bathroom # 116</i>	Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty
FC 6-501.14*	<b>Vents cleaned on 9/28/2018</b>
<b>Dishwashing Room</b>	
<i>2-Compartment Sink</i>	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration
FC 4-501.114(C)(2)	<b>New Quaternary dispenser installed on 10/18/2018</b>
<i>Hand wash Sink</i>	No Violations Noted
<b>Bakery</b>	
<i>Hand wash Sink</i>	No Violations Noted

3-Compartment Sink  
FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration  
**New Quaternary dispenser installed on 10/18/2018**

**Staff Dining**  
*Hand wash Sink*

No Violations Noted

*Serving Line*

No Violations Noted

*Female Staff Bathroom # 111*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty  
**Vent cleaned on 9/28/2018**

*Male Staff Bathroom # 112*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty  
**Vent cleaned on 9/28/2018**

**VEHICLE TRAP**

**1<sup>st</sup> Floor**  
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  
**Refrigerator turned down and retested on 10/1/2018 at 40°F**

*Bathroom*

No Violations Noted

**2<sup>nd</sup> Floor**  
*Office (hand wash sink)*  
105 CMR 451.126

Hot Water: Hot water temperature recorded at 102°F at hand wash sink  
**Hot water turned up and retested on 11/6/2018 at 112°F**

**PRE-RELEASE**

**Lobby**  
*Female Bathroom # 105*

No Violations Note

*Male Bathroom # 106*  
105 CMR 451.123

Maintenance: Ceiling vent dusty  
**Ceiling vent cleaned on 11/6/2018**

*Program Area # A-173*  
105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty  
**Microwave cleaned on 11/6/2018**

*Visitation # A-174*

No Violations Noted

*Multi-Purpose Area # A-175*

No Violations Noted

**Program Area**  
*Female Bathroom # 185*

No Violations Noted

*Male Bathroom # 186*

No Violations Noted

**Kitchen**  
*Hand wash Sink*

No Violations Noted

*Dry Storage # A-197*  
FC 3-302.12

Preventing Food and Ingredient Contamination: Unlabeled food containers  
**All containers labeled and rechecked on 11/6/2018**



<i>Cooler # 199</i> FC 3-701.11(A)	Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, rotten cabbage observed in walk-in cooler
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, cooler floor dirty <b>Floor cleaned on 9/28/2018 and rechecked on 11/6/2018</b>
<i>Freezer # A-199</i> FC 6-101.11(A)(3)	Materials for Construction and Repairs: Surface constructed of absorbent materials, wooden pallets in use <b>Pallet removed On 9/28/2018 and rechecked on 11/6/2018</b>
<i>Ice Machine</i>	No Violations Noted
<i>Food Prep-Sink</i> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain leaking <b>Drain repaired on 11/6/2018</b>
<i>Delfield Cooler</i>	No Violations Noted
<i>Delfield Heating Unit</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged <b>Gaskets ordered and will be replaced by 11/16/2018</b>
<i>Dishwashing Room</i>	No Violations Noted
<i>Storage # 1101</i>	No Violations Noted
<i>Male Bathroom # 1102</i>	No Violations Noted
<b>Dining Area</b>	No Violations Noted
<i>Male Bathroom # 188</i>	No Violations Noted
<i>Storage # 189</i>	No Violations Noted
<b>Kitchen Hallway</b>	No Violations Noted
<i>Maintenance Closet # 192</i>	No Violations Noted
<i>Kitchen Office # 193</i>	No Violations Noted
<i>Repair Shop # 194</i>	No Violations Noted
<i>Dry Storage # 195</i> FC 6-101.11(A)(3)	Materials for Construction and Repairs: Surface constructed of absorbent materials, wooden shelving in use <b>Wooden shelving removed on 11/6/2018</b>
<b>Intake</b>	
<i>Cells # 142 and 143</i>	No Violations Noted
<i>Male Bathroom # 135</i>	No Violations Noted
<i>Female Bathroom # 136</i>	No Violations Noted
<b>Medical</b>	
<i>Records</i>	No Violations Noted

Medical Storage # 150

No Violations Noted

Classrooms A and B

No Violations Noted

**HOUSING UNITS**

**East Unit**

Cells

No Violations Noted

Janitor's Closet # 205

No Violations Noted

Storage Closet # 207

No Violations Noted

Male Staff Bathroom # 210

No Violations Noted

Female Staff Bathroom # 211

No Violations Noted

Inmate Showers # 213

Unable to Inspect Shower # 8 - In Use

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 6

**Soap scum removed from shower #6 on 9/28/2018 and all showers cleaned daily With Virex and Invade Bio cleaner and continue with Suma once a month for soap Scum.**

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1, 2, 3, 4, 5, 6, and 7

**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

Day Room

No Violations Noted

**North Unit**

Cells

No Violations Noted

Storage Closet # 157

No Violations Noted

Janitor's Closet # 158

No Violations Noted

Inmate Showers # 159

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 3 and 5

**Soap scum removed on 9/28/2018 and all showers cleaned daily with Virex and Invade Bio cleaner and continue with Suma once a month for soap scum.**

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 1, 2, 4, and 5

**\*Please see end of report DAMAGED SHOWER FLOOR #2 response.**

Staff Bathroom # 160

No Violations Noted

Day Room

105 CMR 451.200\*

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

**Microwave cleaned on 9/28/2018**

**South Unit**

Cells

No Violations Noted

Storage # A-165

No Violations Noted

Janitor's Closet # 166

No Violations Noted

Staff Bathroom # 169

No Violations Noted

Laundry Room # 170

No Violations Noted

*Inmate Bathroom and Showers # 168*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 135°F  
Hot water turned down and retested at 109°F on 11/6/2018  
105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1-5  
\*Please see end of report DAMAGED SHOWER FLOOR #2 response.

*Day Room*

No Violations Noted

**West Unit - C.H.A.M.P. Program**

*Cells*

Unable to Inspect –Not Used

*Janitor's Closet # 217*

No Violations Noted

*Storage # 218*

No Violations Noted

*Male Staff Bathroom # 219*

No Violations Noted

*Female Staff Bathroom # 220*

No Violations Noted

*Storage # 221*

No Violations Noted

*Inmate Bathroom and Showers # 222*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 75°F  
Hot water turned up and retested at 109\* on 11/6/2018

*Storage # 226*

No Violations Noted

*Day Room*

No Violations Noted :

**WAREHOUSE**

*Refrigerator # 106*

No Violations Noted

*Freezer # 106*

No Violations Noted

*Refrigerator # 107*

No Violations Noted

*Staff Bathroom # 109*

No Violations Noted

*Staff Bathroom # 110*

No Violations Noted

**Vehicle Maintenance**

105 CMR 451.130 Plumbing: No backflow preventer on slop sink  
Replaced faucet with one with a backflow preventer on 11/6/2018

*Bathroom # 111*

No Violations Noted

*Office # 113*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 861 at the time of inspection.
2. The moisture proof coating applied to many of the floors and cove base areas of the inmate shower stalls has either cracked or started to peel away. This is creating a surface that is no longer moisture resistant and cannot be adequately cleaned and sanitized.
3. The West Unit in the Pre-Release area was being used for training purposes only and inmates were not being housed there.
4. At the time of the inspection the Bravo # 2, 4, Charlie # 2, 4, 6, 8, 9, and Davis # 5 housing units were not in use due to a lower inmate population.

## Observations and Recommendations

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4. At the time of the inspection the Bravo # 2, 4, Charlie # 2, 4, 6, 8, 9, and Davis # 5 housing units were not in use due to a lower inmate population.

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

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

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

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

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

Sincerely,

Scott Koczela  
Environmental Analyst, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH  
Jana Ferguson, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Thomas Turco, Commissioner, DOC  
James Kelleher, Superintendent  
Lieutenant Gary Trueman, Environmental Health and Safety Officer  
Diane Bator, Standards and Training Coordinator  
Elinor Kelliher, MD, Chair, Ludlow Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPSS  
Nelson Alves, Director, Policy Development and Compliance Unit

Please find below our updated explanation for the stained ceiling material, rusted vents, and damaged shower floors from our response dated August 25, 2015. Since our last response we have made several progressive improvements that we believe you will find acceptable as an interim corrective action plan or permanent solution.

#### **\*Stained ceiling material # 1**

We are unaware of any serious Public Health risk associated with the discolored ceiling material other than the aesthetic appearance in isolated areas. However, we are not in disagreement with your observation. While a continuous effort is being made on our part to advocate for capital funds through DCAMM to resolve this matter, the current aesthetics concerns of this ceiling does not rank high on the DCAMM priority list for funding. Much of DCAMM capital funding for deferred maintenance items are earmarked to resolve imminent life safety violations and serious health & safety issues that will have a more definitive and immediate impact on the building occupants.

As an interim measure we removed all the diffusers that were pointed upward toward the ceiling material in question and reinstalled them so that the air flows downward away from the ceilings. This directional change will no longer add to the existing stained ceiling condition. In addition we no longer use the refillable carbon filters and have begun to use an ionization system. Please see attached specifications of the new ionization system.

#### **DPH response letter dated August 25, 2015**

*“The monolithic ceiling material in the day rooms is made of a cellulose fiber that has cotton like texture. Its purpose is to absorb sound, reduce noise levels and minimize the echo effect in large rooms with high ceilings. The discoloring of this material is directly related to the miniscule particles released from filtered outside air of more than 20 years and is purely cosmetic in nature. Previous attempts to clean, paint or dust off the discolored particles has been unsuccessful. Much of the material becomes friable and falls from the ceiling when we attempt to make any improvement. We have requested of the Division of Capital Asset Management and Maintenance (DCAMM) a study of the ceiling material and to advise us of the best way to remove this material and what product should be reapplied. (DCAMM project # J000112223)*

*Note: Requested funding for DCAM project # J000112233, DCAMM did not fund; will re-submit on May 2019.*

#### **\*Damaged shower floors # 2**

The shower floors are cleaned on a continual basis to ensure a slip free and sanitary surface. As an interim basis, we will systematically observe the cracking material and chisel any loose surface that may occur until we obtain funding to permanently resolve this issue. The Environmental Health Officer (EHO), after consult with the facility Medical Director, determined that the facility sanitizer solution Diversey Virex II 256 (US)-Use Solution (1:256) will be routinely applied to shower stall "cracked floors" to control potential health hazards in cracked sections.

### **DPH response letter dated August 25, 2015**

*"The concrete basins in the showers have been painted and epoxied on a regular basis over the years. We have had varied and limited success with the adhesion of these materials over the years. While we have made numerous attempts to find the best methods and materials available to us to abate this concern, the success and longevity is short lived. In 2011 we embarked on a pilot program to hire a contractor to commercially apply a more durable epoxy surface with hopes of finding a permanent solution. The 10 shower stalls selected in Bravo 1 & 2 where this epoxy covering has been applied seems to have resolved the chronic peeling and cracking concerns. The cost to recoat 200+ shower stalls is prohibitive with current operating funds. We have requested \$250,000 from DCAMM to help resolve this issue (DCAMM project # J000112207)."*

*Note: Funding was received. Awaiting Final Bid Documents. Aiming to go out to Bid By End of November.*

### **\*Rusted vents # 3**

\*Refurbishing procedure requires sanding, primer coat followed by a finish coat of paint being applied.

An aggressive effort is currently underway to sand, seal and paint many of the rusted vents with PERMATEXT in both Davis and B Tower. This work will be performed in collaboration with General Maintenance staff, summer help and several inmate workers. Funding for this project will come directly from the Maintenance Department's annual operating budget. Please be assured that we are committed to resolving this issue. The Davis Tower and Bravo Tower portion of this project was completed in October 30, 2014. The Charlie Tower portion of this project was completed August 3, 2015. The PERMATEXT solution while having an immediate effect, will be subject to inspection and additional application of product as warranted.

### **DPH response letter dated August 25, 2015**

*"The existing supply and return air vents in the inmate cells at the Ludlow Correctional facility are made of cast iron and were poured directly into the modular precast concrete cells. Unfortunately, cast iron is very porous and when exposed to oxygen and moist conditions from summer time humidity it produces iron oxide that promotes a corrosive*

*process in the form of rust. We continue to sand and paint these vents on a continuous basis.*

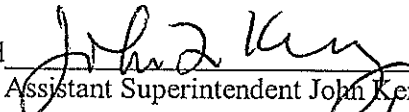
*Many improvements have been made in recent years when constructing modular precast cells. For example; the Chicopee women's correctional facility air vents are made of stainless steel that are resistant to rust. This impervious metal is by far a more suitable and a superior material for air vents that remove and carry varying levels of moisture from the air. Aside from having to jack hammer the cast iron vent plates out of the concrete and replace them with stainless steel, we will continue to have rusted vents."*

\*Shower Floors and Walls #4

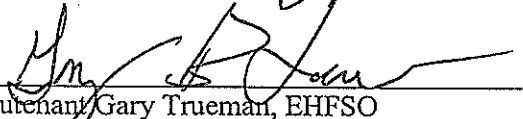
Floor in shower scrubbed and cleaned. New product (SUMA BREAKUP) ordered and is used to remove soap scum from shower floors. ALPHA HP will be used to clean stainless shower walls. The outcome of this process will be evaluated and amended as needed.

Signed   
Sheriff Nicholas Cocchi

Dated 11/14/18

Signed   
Assistant Superintendent John Kenney

Dated 11-19-18

Signed   
Lieutenant Gary Trueman, EHFSO

Dated 11/14/18