

The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
 67 Forest Street, Suite # 100  
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**CHARLES D. BAKER**  
 Governor

**KARYN E. POLITO**  
 Lieutenant Governor

**MARYLOU SUDDERS**  
 Secretary

**MARGRET R. COOKE**  
 Acting Commissioner

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August 25, 2021

Michael Rodrigues, Superintendent  
 MCI Shirley  
 P.O. Box 1218  
 Shirley, MA 01464 (electronic copy)

Re: Facility Inspection – MCI Shirley

Dear Superintendent Rodrigues:

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of MCI Shirley on August 18 and 19, 2021 accompanied by Officer Anthony Brooks. Violations noted during the inspection are listed below including 403 repeat violations:

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

Sincerely,

Kerry Wagner, MPH  
 Environmental Analyst, CSP, BEH

- cc: Margret R. Cooke, Acting Commissioner, DPH  
 Jan Sullivan, Acting Director, BEH  
 Steven Hughes, Director, CSP, BEH  
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)  
 Carol A. Mici, Commissioner, DOC (electronic copy)  
 Terrence Reidy, Acting Secretary, EOPSS (electronic copy)  
 Timothy Gotovich, Acting Director, Policy Development and Compliance Unit (electronic copy)  
 Jessica Caffin, EHSO/FSO (electronic copy)  
 Anthony Brooks, EHSO/FSO (electronic copy)  
 James Garreffo, RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)  
 Clerk, Massachusetts House of Representatives (electronic copy)  
 Clerk, Massachusetts Senate (electronic copy)

## **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

### **Administration Building**

#### **Main Entry**

No Violations Noted

#### *Visiting Male Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

#### *Visiting Female Bathroom*

105 CMR 451.123\*

Maintenance: Exterior of changing table dirty

105 CMR 451.123\*

Maintenance: Top of heater rusted

#### *Visiting Area/Vending Machine*

No Violations Noted

### **Administration Area**

#### *Operations Rooms (2)*

No Violations Noted

#### *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

105 CMR 451.123

Maintenance: Ceiling dirty around ceiling vents

#### *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*

105 CMR 451.123

Maintenance: Ceiling vent dusty

#### *Break Room*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, mold observed on refrigerator gaskets

#### *Offices*

No Violations Noted

## Front Control

No Violations Noted

## Control Bathroom

No Violations Noted

## Housing Units

### A-1

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double bunked  
105 CMR 451.350 Structural Maintenance: Roof leaking  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained and missing  
105 CMR 451.353 Interior Maintenance: Ceiling dirty around ceiling vents

### Cells

105 CMR 451.141 Screens: Screen damaged in cell # 23 and 56  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 4, 15, 16, 31, 36, and 40  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 2, 17, 18, 20, 22, 32, 35, 37, 47, and 60  
105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 19, 48, 49, 50, 53, and 55  
105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 5, 7, 23, 25, 34, 41, and 58  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 13, 42, 44, and 57  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4, 5, 12, 16, 31, 33, 35, 36, 40, 45, 47, 49, 50, 54, 58, 59, and 60  
105 CMR 451.353\* Interior Maintenance: Toilet paper holder missing on side of toilet in cell # 42  
105 CMR 451.353 Interior Maintenance: Face plate missing for coaxial cable in cell # 24 and 38

### Upper Level Showers

105 CMR 451.123\* Maintenance: Floor paint damaged in shower A, B, C, D, and E  
105 CMR 451.123 Maintenance: Debris on floor in shower B, D, and E  
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 B  
105 CMR 451.123\* Maintenance: Door paint damaged in shower A  
105 CMR 451.123 Maintenance: Door paint damaged in shower E  
105 CMR 451.123 Maintenance: Door frame rusted in shower C and E  
105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower A and B  
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower D  
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower A and B

### Upper Janitor's Closet

Unable to Inspect – Locked

### Lower Level Showers

105 CMR 451.123\* Maintenance: Wall paint damaged in shower F, H, and J  
105 CMR 451.123 Maintenance: Wall paint damaged in shower G and I  
105 CMR 451.123 Maintenance: Mold observed on wall in shower G  
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 and J  
105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower F  
105 CMR 451.123 Maintenance: Ceiling damaged around light fixture in shower H  
105 CMR 451.123\* Maintenance: Door frame rusted in shower J  
105 CMR 451.123 Maintenance: Door frame rusted in shower I  
105 CMR 451.123 Maintenance: Door paint damaged in shower F and I

### Lower Janitor's Closet

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Office*

Unable to Inspect – Locked

**A-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells, cells double bunked

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in cell # 7 and 53

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 17, 21, 37, 41, 42, and 43

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 11, 42, 51, 52, and 57

105 CMR 451.353\*

Interior Maintenance: Wall vent blocked in cell # 15

*Upper Level Showers*

105 CMR 451.123\*

Maintenance: Door frame rusted in shower A

105 CMR 451.123

Maintenance: Door frame rusted in shower B

105 CMR 451.123

Maintenance: Door paint damaged in shower A, B, C, and E

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower B leaking

*Upper Janitor's Closet*

Unable to Inspect – Locked

*Lower Level Showers*

105 CMR 451.123\*

Unable to Inspect Shower F and G – Under Construction

105 CMR 451.123

Maintenance: Door frame rusted in shower J

105 CMR 451.123

Maintenance: Door frame rusted in shower H and I

Maintenance: Door rusted in shower H, I, and J

*Lower Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Standing water observed in bucket

105 CMR 451.353

Interior Maintenance: Sink basin cracked

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Office*

Unable to Inspect – Locked

**B-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.200

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

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall damaged around bed support in cell # 32

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 5 and 9

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 14

*Upper Level Showers*

105 CMR 451.123*	Maintenance: Wall paint damaged in shower A, B, C, D, and E
105 CMR 451.123*	Maintenance: Floor paint damaged in shower A, B, C, D, and E
105 CMR 451.123	Maintenance: Soap scum observed on floor in shower C and D
105 CMR 451.123*	Maintenance: Door paint damaged in shower A and C
105 CMR 451.123	Maintenance: Door paint damaged in shower E
105 CMR 451.123*	Maintenance: Door frame rusted in shower A
105 CMR 451.123	Maintenance: Door frame rusted in shower D
105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower A and C
105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower E
105 CMR 451.123	Maintenance: Strong odor in shower B

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123*	Maintenance: Wall damaged in shower G and H
105 CMR 451.123	Maintenance: Wall damaged in shower F
105 CMR 451.123*	Maintenance: Wall paint damaged in shower I and J
105 CMR 451.123	Maintenance: Mold observed on walls in shower F
105 CMR 451.123*	Maintenance: Floor paint damaged in shower G, H, I, and J
105 CMR 451.123	Maintenance: Floor paint damaged in shower F
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower G and H
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower F
105 CMR 451.123	Maintenance: Bottom of door damaged in shower H
105 CMR 451.123*	Maintenance: Door frame rusted in shower J
105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, and I
105 CMR 451.123	Maintenance: Door paint damaged in shower G
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower H leaking

*Lower Janitor's Closet*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator in bathroom
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*Staff Office*

Unable to Inspect – Locked

**B-2**

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double bunked
105 CMR 451.350	Structural Maintenance: Roof leaking
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained and missing

*Cells*

105 CMR 451.353*	Interior Maintenance: Floor tile missing in cell # 18
105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 6 and 7
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 10, 13, 14, and 16
105 CMR 451.353	Interior Maintenance: Pooling water on floor outside cell # 51

*Upper Level Showers*

105 CMR 451.123*	Maintenance: Ceiling paint damaged shower D
105 CMR 451.123	Maintenance: Ceiling paint damaged shower A
105 CMR 451.123*	Maintenance: Hole in wall board in shower B
105 CMR 451.123*	Maintenance: Screws missing from wall board in shower C
105 CMR 451.123	Maintenance: Screws missing from wall board in shower E
105 CMR 451.123	Maintenance: Wall paint damaged in shower A, D, and E
105 CMR 451.123*	Maintenance: Door paint damaged in shower C
105 CMR 451.123	Maintenance: Door paint damaged in shower B and E
105 CMR 451.123*	Maintenance: Door frame rusted in shower C
105 CMR 451.123	Maintenance: Door frame rusted in shower B and D
105 CMR 451.123	Maintenance: Bottom of door damaged in shower D
105 CMR 451.123*	Maintenance: Floor 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: Soap scum observed on floor in shower A, B, and E
105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower C and D
105 CMR 451.353	Interior Maintenance: Floor dirty outside shower A and B

*Upper Janitor's Closet*

Unable to Inspect – Locked

*Lower Level Showers*

105 CMR 451.123*	Maintenance: Ceiling leaking in shower F
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower H
105 CMR 451.123*	Maintenance: Wall paint damaged in shower F, G, H, I, and J
105 CMR 451.123*	Maintenance: Wall dirty in shower J
105 CMR 451.123	Maintenance: Wall dirty in shower H and I
105 CMR 451.123*	Maintenance: Floor paint damaged in shower F, G, H, I, and J
105 CMR 451.123	Maintenance: Soap scum observed on floor in shower H
105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, I, and J
105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower I and J
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 127 <sup>0</sup> F in shower F
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower I leaking
105 CMR 451.123	Maintenance: Strong odor present in shower H
105 CMR 451.123	Maintenance: Light out in shower H

*Lower Janitor's Closet*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Office*

Unable to Inspect – Locked

**C-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double bunked

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 6, 31, and 41  
 105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4, 5, 7, 9, 11, 14, 15, 16, 18, 21, 23, 25, 26, 32, 36, 37, 42, 45, 55, 59, and 60  
 105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 36 and 55  
 105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 6 and 7  
 105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 10, 11, 12, 13, 15, 16, 17, 19, 20, 21, 22, 25, 26, 27, 29, 30, 34, 53, 54, and 56  
 105 CMR 451.353\* Interior Maintenance: Toilet paper holder missing on side of toilet in cell # 38

*Upper Level Showers*

105 CMR 451.123 Unable to Inspect Shower D and E – Under Construction  
 105 CMR 451.123 Maintenance: Soap scum observed on floor in shower A  
 105 CMR 451.123\* Maintenance: Soap scum observed on walls in shower C  
 105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower B  
 105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower C

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 120<sup>0</sup>F in shower J  
 105 CMR 451.123 Maintenance: Bottom of door damaged in shower J  
 105 CMR 451.123 Maintenance: Door rusted in shower F, G, H, and J  
 105 CMR 451.123 Maintenance: Door paint damaged in shower F

*Lower Janitor's Closet*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Office*

Unable to Inspect – Locked

**C-2**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double bunked  
 105 CMR 451.350\* Structural Maintenance: Roof leaking  
 105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained  
 105 CMR 451.353 Interior Maintenance: Ceiling dirty around ceiling vents

*Cells*

105 CMR 451.101 Blankets: Blanket damaged in cell # 13  
 105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 9, 24, 56, and 60  
 105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3, 11, 14, 23, 26, 36, and 58  
 105 CMR 451.353 Interior Maintenance: Wall paint damaged above window in cell # 47  
 105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 5 and 12  
 105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 1, 6, 8, 14, 57, and 60  
 105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 41  
 105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 13  
 105 CMR 451.353 Interior Maintenance: Wall dirty outside cell # 40

*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 shower 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: Soap scum observed on floor in shower B, C, and D  
105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower A and C  
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower D and E  
105 CMR 451.123\* Maintenance: Mold observed on ceiling in shower A, B, and C  
105 CMR 451.123 Maintenance: Mold observed on ceiling in shower D and E  
105 CMR 451.123\* Maintenance: Bottom of door damaged in shower A and B  
105 CMR 451.123 Maintenance: Bottom of door damaged in shower C and D

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower F, G, H, and I  
105 CMR 451.123 Maintenance: Floor paint damaged in shower J  
105 CMR 451.123\* Maintenance: Floor dirty in shower F  
105 CMR 451.123\* Maintenance: Wall paint damaged in shower F, G, H, and I  
105 CMR 451.123 Maintenance: Wall paint damaged in shower J  
105 CMR 451.123 Maintenance: Wall rust stained in shower F  
105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower G, H, and I  
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower J  
105 CMR 451.123\* Maintenance: Mold observed on ceiling in shower I  
105 CMR 451.123 Maintenance: Mold observed on ceiling in shower J  
105 CMR 451.123\* Maintenance: Door frame rusted in shower H  
105 CMR 451.123 Maintenance: Door paint damaged in shower G, I, and J  
105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower H  
105 CMR 451.130 Hot Water: Shower water temperature recorded at 124<sup>0</sup>F in shower F

*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 140<sup>0</sup>F

*Staff Office*

Unable to Inspect – Locked

**D-1**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained and missing

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 17  
105 CMR 451.350\* Structural Maintenance: Ceiling leaking in cell # 37  
105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 13 and 38  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 1, 13, and 31  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 41 and 56



*Upper Level Showers*

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower B

105 CMR 451.123

Maintenance: Door damaged at bottom in shower A, B, and C

105 CMR 451.123

Maintenance: Floor dirty in shower C

*Upper Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123\*

Maintenance: Bottom of door damaged in shower G and J

105 CMR 451.123

Maintenance: Door paint damaged in shower I

105 CMR 451.123

Maintenance: Mold observed on door in shower I

105 CMR 451.123

Maintenance: Soap scum observed on walls in shower F and G

*Lower Level Janitor's Closet*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Office*

Unable to Inspect – Locked

**D-2**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained and missing

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 2, 4, 7, 24, and 43

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged above window in cell # 55

105 CMR 451.353\*

Interior Maintenance: Crack in wall in cell # 18

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 2, 5, 25, and 26

*Upper Level Showers*

Unable to Inspect Shower E – In Use

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 frame rusted in shower C

105 CMR 451.123

Maintenance: Door frame rusted in shower A

105 CMR 451.123

Maintenance: Bottom of door damaged in shower B

105 CMR 451.123\*

Maintenance: Mold observed on ceiling in shower A and B

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower C and D

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower B and D

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower C leaking

*Upper Janitor's Closet*

105 CMR 451.360

Protective Measures: Rodent droppings observed

*Lower Level Showers*

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 I  
105 CMR 451.123\* Maintenance: Wall paint damaged in shower G and J  
105 CMR 451.123 Maintenance: Wall paint damaged in shower F  
105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower H and J  
105 CMR 451.123\* Maintenance: Small hole in ceiling in shower I  
105 CMR 451.123 Maintenance: Mold observed on ceiling in shower G  
105 CMR 451.123\* Maintenance: Door frame rusted in shower J  
105 CMR 451.123 Maintenance: Door frame rusted in shower F and G  
105 CMR 451.123 Maintenance: Bottom of door damaged in shower F

*Lower Janitor's Closet*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Office*

Unable to Inspect – Locked

**E-1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, double bunked cells

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 1, 8, 11, 13, 20, 26, 29, and 51  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 12, 15, 16, 17, 18, 28, 32, 33, 35, 40, and 46  
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 29  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 6, 9, 10, and 24

*Upper Level Shower*

105 CMR 451.123\* Unable to Inspect Shower D – In Use  
105 CMR 451.123 Maintenance: Floor paint damaged in shower A, B, and E  
105 CMR 451.123 Maintenance: Floor paint damaged in shower C  
105 CMR 451.123 Maintenance: Bottom of door damaged in shower B and E  
105 CMR 451.123 Maintenance: Door frame rusted in shower E  
105 CMR 451.123 Maintenance: Shower B generally dirty  
105 CMR 451.123 Maintenance: Mold observed on ceiling in shower C and E  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water leaking from handle in shower E

*Upper Janitor's Closet*

Unable to Inspect – Locked

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower F, G, H, and I  
105 CMR 451.123 Maintenance: Wall paint damaged in shower F and G  
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower F  
105 CMR 451.123 Maintenance: Door rusted in shower F, H, and I  
105 CMR 451.123 Maintenance: Door paint damaged in shower G  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower J leaking  
105 CMR 451.123 Maintenance: Shower head missing in shower J

*Lower Janitor's Closet*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket  
Interior Maintenance: Standing water left in bucket

*Staff Bathroom*

105 CMR 451.123  
105 CMR 451.126

Maintenance: Front cover missing on fan  
Hot Water: Hot water temperature recorded at 135°F

*Staff Office*

Unable to Inspect – Locked

**E-2**

105 CMR 451.320\*  
105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.200

Cell Size: Inadequate floor space in all cells, cells double bunked  
Structural Maintenance: Roof leaking  
Interior Maintenance: Ceiling tiles missing and water stained  
Interior Maintenance: Ceiling vents dusty  
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior and exterior of microwave oven dirty

*Cells*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 1, 18, 19, and 60  
Interior Maintenance: Wall paint damaged in cell # 2, 14, 32, 45, 49, 51, and 55  
Interior Maintenance: Wall and ceiling paint damaged near window in cell # 41 and 43  
Interior Maintenance: Floor tiles damaged in cell # 8 and 10  
Interior Maintenance: Floor tiles damaged in cell # 3 and 39  
Interior Maintenance: Ceiling paint damaged in cell # 49  
Interior Maintenance: Ceiling paint damaged in cell # 51

*Upper Level Showers*

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

Maintenance: Floor paint damaged in shower A, B, D, and E  
Maintenance: Floor paint damaged in shower C  
Maintenance: Floor dirty in shower A, B, and C  
Maintenance: Ceiling vent dusty in shower B  
Maintenance: Mold observed on ceiling in shower C and E  
Maintenance: Light shield missing in shower A  
Maintenance: Wall paint damaged in shower C, D, and E  
Maintenance: Walls dirty in shower B, C, and E  
Maintenance: Bottom of door damaged in shower D and E  
Plumbing: Plumbing not maintained in good repair, shower C leaking

*Upper Janitor's Closet*

Unable to Inspect – Locked

*Lower Level Showers*

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 451.123

Maintenance: Floor paint damaged in shower G, H, I, and J  
Maintenance: Floor dirty in shower F and I  
Maintenance: Wall paint damaged in shower F  
Maintenance: Ceiling paint damaged in shower G, H, and J  
Maintenance: Mold observed on ceiling in shower H and J  
Maintenance: Shower hose damaged and shower head missing in shower F  
Maintenance: Bottom of door damaged in shower J

*Lower Janitor's Closet*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Standing water in bucket  
Interior Maintenance: Strong odor present

*Control Area*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123

Maintenance: Cover of fan missing

*Staff Office*

Unable to Inspect – Locked

**F-1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.350\*

Structural Maintenance: Roof leaking

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained and missing

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 2 and 43

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 16, 22, 24, 28, and 38

105 CMR 451.353

Interior Maintenance: Wall paint damaged above window in cell # 41

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 11 and 21

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 15, 19, 24, 30, and 31

105 CMR 451.353

Interior Maintenance: Face plate for coaxial cable damaged in cell # 3

105 CMR 451.353

Interior Maintenance: Face plate for coaxial cable not secured to wall in cell # 60

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 48, 54, and 57

*Upper Level Showers*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower B, D, and E

105 CMR 451.123

Maintenance: Mold observed on wall in shower A

105 CMR 451.123\*

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

105 CMR 451.123

Maintenance: Floor paint damaged in shower A

105 CMR 451.123

Maintenance: Floor dirty in shower E

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower D and E

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower B

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower B, C, and D

105 CMR 451.123\*

Maintenance: Bottom of door damaged in shower B

105 CMR 451.123

Maintenance: Bottom of door damaged in shower A

105 CMR 451.123

Maintenance: Door frame rusted in shower A, C, D, and E

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secured in shower C

*Upper Janitor's Closet*

Unable to Inspect – Locked

*Lower Level Showers*

105 CMR 451.123\*

Unable to Inspect Shower G and J – In Use

105 CMR 451.123\*

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

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower H

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower F

105 CMR 451.123

Maintenance: Bottom of door damaged in shower H

*Lower Janitor's Closet*

105 CMR 451.360

Protective Measures: Rodent droppings observed

*Control Area*

No Violations Noted

*Staff Bathroom*

105 CMR 451.126  
105 CMR 451.123  
105 CMR 451.353

Hot Water: Hot water temperature recorded at 136<sup>0</sup>F  
Maintenance: Ceiling vent dusty  
Interior Maintenance: Unlabeled chemical bottle

*Staff Office*

Unable to Inspect – Locked

**F-2**

105 CMR 451.320\*  
105 CMR 451.353

Cell Size: Inadequate floor space in all cells, cells double bunked  
Interior Maintenance: Ceiling tiles water stained

*Cells*

105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 6, 15, and 16  
Interior Maintenance: Wall paint damaged in cell # 4, 16, 28, and 37  
Interior Maintenance: Wall paint damaged in cell # 15, 22, 42, 49, 50, and 54  
Interior Maintenance: Face plate for coaxial cable damaged in cell # 31  
Interior Maintenance: Face plate for coaxial cable missing in cell # 58

*Upper Level Showers*

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

Plumbing: Plumbing not maintained in good repair, shower E leaking  
Maintenance: Floor paint damaged in shower C and E  
Maintenance: Floor paint damaged in shower A, B, and D  
Maintenance: Wall paint damaged in shower A, B, and D  
Maintenance: Ceiling paint damaged in shower E  
Maintenance: Ceiling paint damaged in shower B, C, and D  
Maintenance: Mold observed on ceiling in shower D  
Maintenance: Door paint damaged in shower C  
Maintenance: Door paint damaged in shower B and D  
Maintenance: Bottom of door damaged in shower A and B

*Upper Janitor's Closet*

Unable to Inspect – Locked

*Lower Level Showers*

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

Maintenance: Floor paint damaged in shower H and J  
Maintenance: Floor paint damaged in shower I  
Maintenance: Missing shower head in shower H  
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower G

*Lower Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Fan missing front cover

*Control Area*

No Violations Noted

*Staff Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 138<sup>0</sup>F

*Staff Office*

Unable to Inspect – Locked

**RHU Building**

105 CMR 451.350\*

Structural Maintenance: Roof leaking throughout building

**Entrance**

No Violations Noted

*Visiting Room*

105 CMR 451.353

Interior Maintenance: Wall water stained in booth # 4

*Medical Room # 901*

105 CMR 451.360

Protective Measures: Rodent droppings observed in closet

105 CMR 451.350

Structural Maintenance: Ceiling leaking

105 CMR 451.353

Interior Maintenance: Pooling water on countertop

*Staff Bathroom # 902*

Unable to Inspect – In Use

*Utility Storage # 903*

No Violations Noted

*Strip Search Room # 905*

No Violations Noted

*Captain's Office # 906*

No Violations Noted

*Lieutenant's Office # 908*

105 CMR 451.350\*

Structural Maintenance: Ceiling leaking

*Janitor's Closet # 907*

105 CMR 451.353

Interior Maintenance: Pooling water on floor

*Move Team Room # 909*

105 CMR 451.350\*

Structural Maintenance: Ceiling leaking

105 CMR 451.353\*

Interior Maintenance: Back wall water damaged

105 CMR 451.353

Interior Maintenance: Pooling water on floor

**Control # 904**

No Violations Noted

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Floor tile damaged under toilet

**RHU 1**

105 CMR 451.350\*

Structural Maintenance: Roof leaking

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles significantly water stained

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles missing

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty

105 CMR 451.353

Interior Maintenance: Pooling water on floor outside entrance to RHU 1

*Sergeant's Office*

105 CMR 451.200

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

*Cells*  
105 CMR 451.103 Mattresses: Mattress damaged in cell # 25  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 13  
105 CMR 451.353\* Interior Maintenance: Floor paint damaged in lower level cells  
105 CMR 451.353\* Interior Maintenance: Toilet paper holder missing on side of toilet in cell # 25, 28, and 29  
105 CMR 451.353 Interior Maintenance: Pooling water on floor outside cell # 3, 26, 27, and 30  
105 CMR 451.353 Interior Maintenance: Ground water leaking into cell # 2

*Upper Level Showers*  
105 CMR 451.123\* Maintenance: Floor paint damaged in shower D and E  
105 CMR 451.123 Maintenance: Mold observed on floor and wall in shower E  
105 CMR 451.123 Maintenance: Floor and wall dirty in shower D

*Upper Level Closet*  
105 CMR 451.360 Protective Measures: Rodent droppings observed

*Lower Level Showers*  
105 CMR 451.123\* Maintenance: Wall paint damaged in shower A  
105 CMR 451.123 Maintenance: Wall paint damaged in shower C  
105 CMR 451.123\* Maintenance: Floor paint damaged in shower A, B, and C  
105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower A  
105 CMR 451.123 Maintenance: Mold observed on floor in shower B and C  
105 CMR 451.123 Maintenance: Mold observed on walls in shower A and C  
105 CMR 451.123 Maintenance: Soap scum observed on bench and grab bar in shower A  
105 CMR 451.123\* Maintenance: Soap scum observed on floor in shower A  
105 CMR 451.123 Maintenance: Door paint damaged in shower C  
105 CMR 451.123 Maintenance: Door frame rusted in shower C  
105 CMR 451.130\* Hot Water: Shower water temperature recorded at 120°F in shower A  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower C leaking

*Back Stairwell to Recreation Deck*  
105 CMR 451.350 Structural Maintenance: Ceiling actively leaking  
105 CMR 451.353 Interior Maintenance: Pooling water down the stairs and floor leading to recreation deck  
105 CMR 451.353 Interior Maintenance: Rainwater leaking over conduit and emergency exit sign

**RHU 2**  
105 CMR 451.350 Structural Maintenance: Ceiling leaking  
105 CMR 451.353 Interior Maintenance: Pooling water on floor outside entrance to RHU 2  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained  
105 CMR 451.353\* Interior Maintenance: Wall separating RHU1 and RHU2 cracked  
105 CMR 451.353 Interior Maintenance: Toilet paper observed on wall separating RHU1 and RHU2

*Cells*  
105 CMR 451.103 Unable to Inspect Cell # 13 -15 – Under Construction  
105 CMR 451.353 Mattresses: Mattress damaged in cell # 20 and 25  
105 CMR 451.353\* Interior Maintenance: Towel holder missing on side of toilet in cell # 1, 3, 4, 17, 19, 20, and 25  
105 CMR 451.353 Interior Maintenance: Towel holder missing on side of toilet in cell # 2

*Showers*  
105 CMR 451.123\* Maintenance: Floor paint damaged in shower E  
105 CMR 451.123 Maintenance: Floor dirty in shower A, B, C, and E  
105 CMR 451.123 Maintenance: Soap scum on walls in shower C  
105 CMR 451.123 Maintenance: Pooling water on floor outside shower D

*Law Library*  
No Violations Noted

**Rec Cages # 1 and 2**

105 CMR 451.360\*

Protective Measures: Dead birds stuck in fencing for RHU 2

**Nursing Care Unit**

105 CMR 451.350\*

105 CMR 451.350\*

Structural Maintenance: Exterior ramps near back loading dock damaged  
Structural Maintenance: Exterior black and tan side panels near back loading dock protruding out away from the building

**Booking**

*Officer's Area*

No Violations Noted

*Holding Cell # 1-3*

105 CMR 451.126\*

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink in holding cell # 1

*Strip Room # 1053*

No Violations Noted

**Assisted Daily Living (ADL)**

*Laundry Room # 1048*

105 CMR 451.360

Protective Measures: Rodent droppings observed

*Staff Bathroom # 1049*

Unable to Inspect – In Use

*Holding/Interview Room*

No Violations Noted

*Day Room # 1044*

105 CMR 451.353

Interior Maintenance: Ceiling damaged near ceiling vent

*ADL Dorm*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*ADL Dorm Shower Rooms (2)*

Unable to Inspect Left Side Shower – In Use  
No Violations Noted

*ADL Officer's Office # 1040*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Inmate Bathroom # 1041*

105 CMR 451.123

105 CMR 451.123

Maintenance: Faucet corroded  
Maintenance: Ceiling vent dusty

*Janitor's Closet # 1045*

No Violations Noted

*Cell # 2A*

No Violations Noted

*Cell # 1A*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged



*Holding Cell*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.353 Interior Maintenance: Baseboard missing

*Additional Holding Cell*

No Violations Noted

*Trauma Room # 1023*

105 CMR 451.350 Structural Maintenance: Ceiling leaking  
105 CMR 451.353 Interior Maintenance: Pooling water on bed and floor

*Exterior Door near Trauma Room*

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight, bottom of door damaged

*Medical Room/Med Line Room*

Unable to Inspect – Locked

*Holding Cages*

No Violations Noted

**Med Line**

105 CMR 451.350\* Structural Maintenance: Door leading to exterior not rodent and weathertight  
105 CMR 451.350 Structural Maintenance: Exterior entrance ramp damaged  
105 CMR 451.353\* Interior Maintenance: Door frame rusted  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged  
105 CMR 451.353 Interior Maintenance: Sink dirty  
105 CMR 451.353 Interior Maintenance: Floor and walls dirty

*HSO Staff Office*

No Violations Noted

*CO Out-Patient & Holding Cell*

No Violations Noted

*Treatment Room # 1028*

No Violations Noted

*Optical Room # 1029*

105 CMR 451.340\* Illumination: Insufficient lighting, light out

*Dental Office*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 79<sup>0</sup>F

*Sterilization Room # 1031A*

Unable to Inspect – Locked

*Office # 1030, 1032, 1033, 1035, and 1037*

No Violations Noted

*Male Staff Bathroom # 1034*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Staff Bathroom # 1036*

105 CMR 451.123 Maintenance: Ceiling vent dusty

<i>Health Services Administrator's Office # 1037</i>	No Violations Noted
<i>Medical Records # 1038</i>	No Violations Noted
<i>Inmate Bathroom # 1020</i>	No Violations Noted
<i>Phlebotomy # 1018</i>	No Violations Noted
<i>PT Room # 1017</i>	No Violations Noted
<i>X-Ray Room # 1015</i>	No Violations Noted
<i>Med Storage Room # 1014</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>Dialysis Unit # 124</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall water damaged Interior Maintenance: Sink dirty
<i>Staff Dining Room # 1013</i>	No Violations Noted
<i>Biohazard Storage # 1012</i> 105 CMR 480.100(C)(1)	Storage Area: Storage area did not have prominent signage
<i>Staff Break/Kitchen Area # 1011</i> 105 CMR 451.353* 105 CMR 451.130* 105 CMR 451.130	Interior Maintenance: Interior of sink cabinet water damaged Plumbing: Plumbing not maintained in good repair, faucet leaking Plumbing: Plumbing not maintained in good repair, faucet corroded
<i>Cell # 102 - 109</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling tile supports rusted in cell # 108 Interior Maintenance: Ceiling rusted in cell # 107 Interior Maintenance: Ceiling rusted in cell # 106 Interior Maintenance: Ceiling vent rusted in cell # 109 Interior Maintenance: Baseboard missing in cell # 108 Interior Maintenance: Baseboard damaged in cell # 103 and 106 Interior Maintenance: Wall access panel rusted in cell # 106 Interior Maintenance: Ceiling vent blocked in cell # 109 Interior Maintenance: Floor damaged outside cell # 102 and 103
<i>Showers (Left and Right)</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Grout missing between floor tiles in left and right shower Maintenance: Ceiling vent dusty in left and right side shower Maintenance: Ceiling vents not functioning properly
<i>Staff Bathroom (Left and Right)</i> 105 CMR 451.123	Unable to Inspect Left Side Bathroom – No Longer in Use Maintenance: Ceiling vent dusty

*Linen Storage Room # 1002*

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

*Day Room # 129*

Did Not Inspect Shower – No Longer In Use  
No Violations Noted

*Visiting Room # 1001*

No Violations Noted

*Room # 128*

No Violations Noted

*Dorm # 127*

105 CMR 451.360

105 CMR 451.123

105 CMR 451.353

Protective Measures: Rodent droppings observed  
Maintenance: Soap scum observed on shower walls  
Interior Maintenance: Wall water damaged left of shower

*Dorm # 126*

105 CMR 451.353\*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall damaged by toilet  
Interior Maintenance: Floor tiles damaged  
Interior Maintenance: Baseboard missing near toilet

*Janitor's Closet # 1009*

No Violations Noted

*Oxygen Storage Room # 1009A*

105 CMR 451.360

Protective Measures: Rodent droppings observed

*Janitor's Closet # 1010*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

*Dorm # 125*

105 CMR 451.353

Interior Maintenance: Strong odor present

**Food Service Area**

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

**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

*Inmate Dining Area*

FC 6-202.15(A)(3)

Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, entrance door not tight-fitting

FC 6-501.111

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed on table storing dry goods

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, spilled food observed on tables storing dry goods

**FC 3-302.11(A)(4)**

**Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, box of lentils left uncovered**

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

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

**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**

*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 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on 2-door warmers on both serving lines

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, mold observed on gaskets of hot holding units

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, interior of stationary and mobile hot holding units dirty near second serving line

FC 4-901.11(A) Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, trays wet

*Dish Washing Area*

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 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling panels rusted

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty

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 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall board damaged and warped under 3-compartment sink

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, wash basin of 3-compartment sink leaking

*Diet Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall board near handwash sink damaged

**FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, single use utensils not kept covered**

FC 4-901.11(A)\* Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, trays wet

*Oven Area*

**FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty<sup>Pf</sup>, lid for rice container dirty**

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, bottom oven of oven # 2 out-of-order

*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 significantly damaged and supported by rotted wood
- FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 2 grilles and 2 kettles out-of-order
- FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles and supports rusted
- FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, faceplate missing for GFCI outlet near kettles**

*2-Compartment Sink and Prep Area*

- FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed
- FC 6-501.14(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Ventilation system dirty, wall fan dusty**
- FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall dirty near 2-compartment sink**
- FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet broken at 2-compartment sink

*Handwash Sink*

No Violations Noted

*Back Oven Area*

- FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty behind ovens**
- FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles rusted
- FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 2 ovens out-of-order

*Food Director's Office*

- FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed on floor
- FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles damaged

*C.O.'s Office*

- FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window into office broken

*Dry Storage*

- FC 3-305.11(A)(3) Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, food items being stored on the ground

*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, ice build-up observed on walls

*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
- FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor and wall separating in back left corner

*Tool Crib*

- FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or shielded
- FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, lights not working

*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

**FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, food debris built up in barrel washer**

*Inmate Bathroom*

- 105 CMR 451.123\* Maintenance: Wall board separating from wall near toilet
- 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: Ceiling damaged around vent
- 105 CMR 451.123\* Maintenance: Doorknob missing
- 105 CMR 451.123\* Maintenance: Door paint damaged
- 105 CMR 451.123 Maintenance: Door damaged and difficult to open
- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall covering missing and mold observed on exposed wood outside Inmate Bathroom

*Pig Cooler*

- FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed outside 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*

**FC 6-202.15(A)(3) Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, door not tight-fitting, doors left open**

*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 and storage shelf paint damaged

FC 6-501.11\*

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

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 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer out-of-order

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, mold observed on cooler gaskets

FC 6-501.111

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty around 3-compartment sink

**FC 3-501.16(A)(2)**

**Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or less<sup>P</sup>, pasta salad recorded at 68°F**

**FC 4-601.11(B)**

**Cleaning of Equipment and Utensils, Objective: Food contact surface of cooking equipment not free of encrusted grease deposits or other soil, trays on drying rack dirty**

*Dry Storage*

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 in office

*Dining Area*

FC 6-501.11\*

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

FC 6-202.15(A)(3)

Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, entrance door not tight-fitting

FC 6-501.11

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

**Property**

105 CMR 451.353

Interior Maintenance: Ceiling water stained

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

*Bathroom*

No Violations Noted

*Laundry Area*

No Violations Noted

**Operations/Visiting Room**

105 CMR 451.350\* Structural Maintenance: Exterior ramp to visiting area damaged

*Visiting Area*

No Violations Noted

*Lawyer Visiting Rooms*

Unable to Inspect – In Use

*Storage Closets (2)*

No Violations Noted

*Staff Break Area # 421*

No Violations Noted

*Chemical Closet # 425*

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\* Interior Maintenance: Ceiling water damaged

*Non-Contact Inmate Visiting Side*

No Violations Noted

*Non-Contact Visitors Side*

No Violations Noted

*Strip Room*

105 CMR 451.353\* Interior Maintenance: Wiring to old speaker exposed

**Operations**

*Bathroom # 407*

No Violations Noted

*Bathroom # 410*

No Violations Noted

*Janitor's Closet # 405*

105 CMR 451.353 Interior Maintenance: Access panel not secured shut  
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Offices*

No Violations Noted

*IPS Office*

No Violations Noted



**Gym**

105 CMR 451.350 Structural Maintenance: Ceiling leaking at back corner of basketball court  
105 CMR 451.353\* Interior Maintenance: Ceiling insulation damaged  
105 CMR 451.353\* Interior Maintenance: Floor surface cracked in back of gym

*Office*

No Violations Noted

*Utility Room*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Janitor's Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent and area around vent dusty

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty  
105 CMR 451.123 Maintenance: Partitions rusted  
105 CMR 451.123 Maintenance: Handwash sink rusted

*Weight Room*

No Violations Noted

*Storage Room*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged  
105 CMR 451.353 Interior Maintenance: Hole in ceiling  
105 CMR 451.353 Interior Maintenance: Mold observed on ceiling

**Outside Recreational Area**

No Violations Noted

**Vocational Education**

*Main Door*

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight

*Canteen Storage*

No Violations Noted

*Spectrum Room # 702*

No Violations Noted

*CPO Office*

No Violations Noted

*M.A.P. # 704*

Unable to Inspect – Under Construction

*Chapel # 705*

No Violations Noted

*Office E1*

No Violations Noted

*Office # 718*

No Violations Noted

*Classroom # 1-8*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Light shield water stained in classroom # 5

Interior Maintenance: Wall paint damaged in classroom # 5

*E-2 Offices*

No Violations Noted

*Barber Shop*

Unable to Inspect – Locked

*Sewing Shop # 728/726*

No Violations Noted

*Sewing Shop Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water handle leaking

*Inmate Bathroom # 725*

No Violations Noted

*Storage Closet # 720*

No Violations Noted

*Staff Bathroom # 724*

No Violations Noted

*Janitor's Closet # 723*

105 CMR 451.353

Interior Maintenance: Wet mop stored in slop sink

*Canteen Processing Room*

Unable to Inspect – No Longer In Use

*Exterior Door*

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

### **Education Building**

*Storage Rooms # 605 and 606*

105 CMR 451.353

Interior Maintenance: Baseboard missing in room # 605

*Office # 607*

No Violations Noted

*Staff Break Room # 601*

No Violations Noted

*School Storage Room # 604*

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

*Offices # 602 and 603*

No Violations Noted

<i>Mop Closet # 608</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Ceiling vent dusty
<i>Inmate Bathroom # 610</i>	No Violations Noted
<i>Staff Bathroom # 611</i>	No Violations Noted
<i>Library</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling damaged in storage room # 616 Interior Maintenance: Window frame water damaged
<i>Law Library # 609</i>	No Violations Noted
<i>Classroom # 617 - 624</i>	No Violations Noted
<b><u>Programs Building</u></b>	
<i>Native American Spiritual Room # 501</i>	No Violations Noted
<i>Storage Room # 502</i>	No Violations Noted
<i>Buffer Room # 511</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> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Ceiling vent dusty
<i>Offices</i>	No Violations Noted
<i>Masjid</i>	No Violations Noted
<i>Pump Room # 555</i> 105 CMR 451.360	Protective Measures: Rodent droppings observed
<i>Inmate Bathroom # 515</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Muslim Chaplain's Office</i>	No Violations Noted

*Offices/Conference Rooms*

No Violations Noted

*Male Bathroom # 526*

No Violations Noted

*Female Bathroom # 528*

No Violations Noted

*Parole Offices*

No Violations Noted

*Conference Room # 534*

No Violations Noted

*CPO's Office/Additional Offices*

No Violations Noted

*Break Room # 542*

No Violations Noted

*Archive File Room # 542A*

105 CMR 451.350

Structural Maintenance: Ceiling leaking

105 CMR 451.353

Interior Maintenance: Light fixture rusted

*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: Ceiling damaged above washer # 1

*Chase Behind Dryers*

105 CMR 451.353

Interior Maintenance: Ceiling water damaged behind dryer units

*Toxic/Caustic Room # 202*

Unable to Inspect – Locked

*Office*

Unable to Inspect – Locked

*Hazardous Storage # 208A*

Unable to Inspect – Locked

*Back Storage Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged

## Hallway to Maintenance

### *Staff Bathroom*

105 CMR 451.123\*

Maintenance: Pooling water under left side toilet

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 90<sup>0</sup>F at left side handwash sink

105 CMR 451.123

Maintenance: Ceiling vent dusty

### *Inmate Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 95<sup>0</sup>F

### *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*

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

## **Maintenance Shop**

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer door broken in Electrician's office

105 CMR 451.200\*

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

### *Tool Crib*

Unable to Inspect – No Access

## **Industries**

105 CMR 451.353\*

Interior Maintenance: Ceiling insulation damaged throughout area

105 CMR 451.353\*

Interior Maintenance: Wall water damaged

105 CMR 451.353

Interior Maintenance: Water bubbler rusted

### *Storage Closet # 109*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

### *Male Staff Bathroom # 218*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 102<sup>0</sup>F

### *Female Staff Bathroom # 219*

No Violations Noted

### *Inmate Bathroom # 220*

105 CMR 451.123

Maintenance: Wall left unfinished in old toilet stall area

### *Offices*

No Violations Noted

*Inmate Break Area*

No Violations Noted

*Finishing Room*

Unable to Inspect - Locked

**Towers**

**Tower 1**

*Lower Level, Vehicle Trap*

No Violations Noted

*Upper Area*

105 CMR 451.124

Water Supply: No cold water supplied to handwash sink

**Tower 2**

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 140<sup>0</sup>F at handwash sink

105 CMR 451.141\*

Screens: Screen damaged

105 CMR 451.350\*

Structural Maintenance: Wall supports cracked on all 4 support corners within stairwell

**Tower 3**

105 CMR 451.141\*

Screens: Screen damaged/missing

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, mold observed on refrigerator gasket

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, handle to microwave and refrigerator broken

105 CMR 451.350\*

Structural Maintenance: Exterior door rusted out at the bottom

105 CMR 451.353\*

Interior Maintenance: Central column damaged on all floors

105 CMR 451.353\*

Interior Maintenance: Paint damaged on lower level

105 CMR 451.353\*

Interior Maintenance: Ceiling vent exhaust duct disconnected from vent

105 CMR 451.353\*

Interior Maintenance: Hole in wall to the left of toilet

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

**Warehouse**

*Hot Water Heating Room*

105 CMR 451.350

Structural Maintenance: Roof leaking

105 CMR 451.353

Interior Maintenance: Hole in ceiling

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Medium Freezer*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer not functioning properly

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice protruding from damaged ceiling

FC 3-305.12(I)

Preventing Contamination from the Premises; Food Storage: Food stored under other sources of contamination, ice build-up observed on several boxes from leak in damaged ceiling

*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 covered with unfinished wood or spray foam

FC 3-305.11(A)(2)\*

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

**Meat Plant/New Mail Processing Area**

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

*Mail Processing Area*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Handicap Bathroom/Closet*

No Violations Noted

*Break Rooms*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*File Cabinet Storage Area*

No Violations Noted

*Ramp to Basement*

105 CMR 451.350\*

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

105 CMR 451.353\*

Interior Maintenance: Wall damaged near bait station

105 CMR 451.360\*

Protective Measures: Rodent feces observed on floor

**Basement/Old Equipment Storage**

No Violations Noted

*Outside Freezer # 1*

Unable to Inspect – Not In Use

*Outside Cooler # 2*

Unable to Inspect – Not In Use

*Outside Freezer # 2*

Unable to Inspect – Not In Use

**Minimum Administration Building**

105 CMR 451.350

Structural Maintenance: Exterior stairs and walkway damaged

**1st Floor**

*Entrance*

No Violations Noted

*Deputy Superintendent's Office*

Unable to Inspect – Locked

*Deputy's Bathroom*

Unable to Inspect – Locked

<i>Crew Deployment Room # 101</i>	Unable to Inspect – Locked
<i>Security Equipment Room</i>	Unable to Inspect – Locked
<i>Lieutenant’s Office # 107</i>	Unable to Inspect – Locked
<i>Captain/Lieutenant’s Office # 105</i>	Unable to Inspect – Locked
<i>Parole # 103</i>	Unable to Inspect – Locked
<i>Auditorium/Visiting Room</i>	No Violations Noted
<i>Closet (in Auditorium)</i>	No Violations Noted
<i>Women’s Visiting Bathroom</i>	No Violations Noted
<i>Strip Search Room</i>	Unable to Inspect – Locked
<i>Closet</i> 105 CMR 451.130* 105 CMR 451.130 105 CMR 451.344*	Plumbing: Plumbing not maintained in good repair, drain cover not secured in place Plumbing: Plumbing not maintained in good repair, backflow preventer leaking Illumination in Habitable Areas: Lights not functioning properly, light out
<i>Men’s Visiting Bathroom</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Screen missing Maintenance: Toilet paper holder broken
<i>Closet (in Bathroom)</i>	Unable to Inspect – Locked
<i>Gym</i> 105 CMR 451.353* 105 CMR 451.350 105 CMR 451.141 105 CMR 451.350	Interior Maintenance: Doorknob missing Structural Maintenance: Windowpanes broken Screens: Screen damaged Structural Maintenance: Exterior door not rodent and weathertight
<i>Inmate Bathroom</i> 105 CMR 451.130* 105 CMR 451.124	Plumbing: Plumbing not maintained in good repair, 1 handwash sink out-of-order Water Supply: No cold water supplied to handwash sink # 2
<i>Classrooms</i> 105 CMR 451.141* 105 CMR 451.141* 105 CMR 451.353 105 CMR 451.353	Screens: Screen missing and damaged in classroom # 5 Screens: Screen missing in classroom # 2 Interior Maintenance: Window shade damaged in classroom # 1 Interior Maintenance: Ceiling heavily water damaged in classroom # 1



<i>Office</i>	Unable to Inspect – Locked
<i>Mosque</i>	Unable to Inspect – Locked
<i>Barber Shop</i>	Unable to Inspect – Locked
<i>Office # 114</i>	Unable to Inspect – Locked
<i>Computer Lab</i> 105 CMR 451.353 105 CMR 451.141	Interior Maintenance: Ceiling tiles missing Screens: Screen missing
<i>Closet</i>	Unable to Inspect – Locked
<i>Office # 110</i>	No Violations Noted
<i>Library # 108</i>	Unable to Inspect – Locked
<i>Chapel</i> 105 CMR 451.353	Interior Maintenance: Ceiling water damaged outside Chapel
<b>Basement</b>	
<i>Classrooms (# 1-4)</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Inmate Clubhouse (B4)</i>	Unable to Inspect – Not in Use
<i>Engraving Shop</i>	Unable to Inspect – Locked
<i>Caustic/Supply Room</i> 105 CMR 451.353*	Interior Maintenance: Three exhaust fans no longer functioning
<i>Property</i>	Unable to Inspect – Not in Use
<b>2<sup>nd</sup> Floor</b>	
<i>EHSO Office # 202</i>	No Violations Noted
<i>Male Staff Bathroom</i> 105 CMR 451.130* 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water handle leaking Plumbing: Plumbing not maintained in good repair, hot water handle leaking

*Female Staff Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water handle leaking

*Training Room # 203*

Unable to Inspect – Locked

*Closets (2)*

Unable to Inspect – Locked

*IPS Office # 201*

Unable to Inspect – Locked

*Training Office*

No Violations Noted

*C.R.A. Office # 205*

Unable to Inspect – Locked

*IPS Office # 207*

Unable to Inspect – Locked

**Attic/3<sup>rd</sup> Floor**

Unable to Inspect – Not Used

**Observations and Recommendations**

1. The inmate population was 771 at the time of inspection.
2. The new Food Service Building is still under construction and had received a pre-opening inspection from CSP staff on May 24, 2021. The CSP stated their concerns for the continued deterioration of the current Food Service Building. The CSP requests to be kept apprised of the anticipated opening of the new Food Service Building.
3. The Warehouse walk-in freezer was no longer functioning properly, and a mobile freezer unit had been delivered. It was stated by warehouse staff that all food items being transferred to the mobile freezer unit would be inspected for evidence of temperature abuse or damage from excessive ice build-up and if observed, these items would be discarded.
4. The kitchen exhaust system was not in compliance with the provisions for inspection, cleaning and labeling required by 527 CMR 11.00 Commercial Cooking Operations. The CSP recommends you contact the Department of Fire Services for further information.
5. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. Most of the Minimum Administration Building was no longer in use and several areas of the building were locked. The CSP requests to be kept apprised if inmates return to the Minimum facility.
6. At the time of inspection, the CSP recommended numbering/labeling all showers. This will assist the CSP and Department of Correction employees to better recognize where issues exist.
7. At the time of the inspection, the CSP 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 CSP 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.

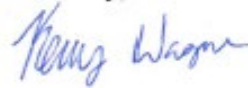
To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,



Kerry Wagner, MPH  
Environmental Analyst, CSP, BEH