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September 14, 2022

Matthew Divris, Superintendent
NCCI Gardner
500 Old Colony Road
Gardner, MA 01440 (electronic copy)

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Divris:

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 NCCI Gardner on September 6, 7, and 8, 2022 accompanied by Maurice Campbell, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 203 repeat violations:

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

Sincerely,

Kelli Poulin
Environmental Health Inspector, CSP, BEH

cc:	Margret R. Cooke, Commissioner, DPH	
	Nalina Narain, 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, Secretary, EOPSS	(electronic copy)
	Timothy Gotovich, Director, Policy Development and Compliance Unit	(electronic copy)
	Mike Gallagher, EHSO	(electronic copy)
	Maurice Campbell, EHSO	(electronic copy)
	Lauren Saunders, Director of Public Health, Gardner Health Department	(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)

C BUILDING

Lobby

105 CMR 451.353 Interior Maintenance: Window balance damaged

Female Bathroom

105 CMR 451.126* Hot Water: Hot water temperature recorded at 80°F at handwash sink
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 1
105 CMR 451.123 Maintenance: Toilet paper holder broken in stall # 1

Male Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.123 Maintenance: Wall moldy underneath handwash sink

Vending Machine Area

No Violations Noted

Basement – Outside

Storage Area (near elevator)

105 CMR 451.350 Structural Maintenance: Ceiling leaking
105 CMR 451.353 Interior Maintenance: Standing water observed on floor
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Treasurer's Office

No Violations Noted

2nd Floor – Outside

Conference Room

No Violations Noted

Break Area (near elevator)

No Violations Noted

Female Bathroom

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

Male Bathroom

Unable to Inspect – In Use

Administration

No Violations Noted

Superintendent's Office

No Violations Noted

Superintendent's Conference Room

No Violations Noted

Superintendent's Bathroom

No Violations Noted

Control

105 CMR 451.353*

Interior Maintenance: Ceiling damaged near armory key room

105 CMR 451.353

Interior Maintenance: Ceiling dirty around vent

Break Area

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall damaged near toilet

105 CMR 451.126*

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

105 CMR 451.123

Maintenance: Baseboard missing

Trap – Inside

No Violations Noted

Staff Area

No 105 CMR 451.200

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

Basement – Inside

Break Area

105 CMR 451.200*

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

Cell # 1

No Violations Noted

Cell # 2

No Violations Noted

Booking

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 52°F at handwash sink

Male Staff Bathroom

105 CMR 451.126*

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

Slop Sink/Urinal

No Violations Noted

<i>Training Area</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position
<i>Offices</i>	No Violations Noted
<i>Inmate Clothing Storage Area</i>	No Violations Noted
1st Floor	
<i>Roll Call Room</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Records Room</i>	No Violations Noted
<i>Records Break Room</i>	No Violations Noted
<i>File Room</i>	No Violations Noted
<i>Female Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>CPO Offices</i>	No Violations Noted
<i>Staff Bathroom (in CPO Office)</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking
<i>Slop Sink Closet</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
2nd Floor 105 CMR 451.141*	Screens: Screen damaged in window at end of hallway
<i>Offices</i>	No Violations Noted
<i>Deputy Superintendent's Office</i>	No Violations Noted
<i>Conference Room</i>	No Violations Noted

<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Drain cover not secured
<i>Bathroom # 26</i>	No Violations Noted
<i>Deputy's Break Room</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single serve utensils not stored in the inverted position
<i>Offices</i>	No Violations Noted

THOMPSON HALL

Basement

<i>Property</i>	No Violations Noted
<i>Staff Bathroom</i>	Unable to Inspect – In Use
<i>Slop Sink Closet</i>	No Violations Noted
<i>Long Term Storage</i>	No Violations Noted
<i>Legal Storage Area</i>	No Violations Noted
<i>Annex Storage Area</i>	No Violations Noted
<i>Hallway</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Mop Room</i>	No Violations Noted
<i>Medical Storage Rooms (Left and Right)</i>	Unable to Inspect – Locked
<i>Biohazard Storage</i>	No Violations Noted

Recycling Storage Area

No Violations Noted

1st Floor

Staff Area

105 CMR 451.353 Interior Maintenance: Floor tile damaged

Staff Bathroom

105 CMR 451.123* Maintenance: Unlabeled chemical bottle

Slop Sink Closet # 26

No Violations Noted

Buffer Room # 27

No Violations Noted

Mop Closet # 29

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Storage # 21 (formally Ice Machine Room)

No Violations Noted

Insulin Room

No Violations Noted

South Wing

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 145

Showers

105 CMR 451.123 Maintenance: Wall damaged in shower #1-4
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-4
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-4
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order

Day Room

No Violations Noted

North Wing

Cells

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 113

Showers

Unable to Inspect - In Use

Boss Chair Room

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.123 Maintenance: Interior of toilet bowl rusted

Day Room and Offices
105 CMR 451.353

Interior Maintenance: Chair damaged in Day Room

T-R.H.U. – 1st Floor

Control
No 105 CMR 451.200

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

Control Bathroom

No Violations Noted

Cells

No Violations Noted

Shower
105 CMR 451.123

Maintenance: Wall surface damaged outside shower

Slop Sink Closet
105 CMR 451.353*

Interior Maintenance: Drain cover missing

T-R.H.U. – 2nd Floor– Unoccupied

Control

No Violations Noted

Control Bathroom
105 CMR 451.110(A)

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

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Cells

No Violations Noted

Shower
105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Floor paint damaged outside shower

105 CMR 451.123*

Maintenance: Wall tiles missing

105 CMR 451.123*

Maintenance: Wall damaged above shower

Slop Sink Closet
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

H.S.U.

Slop Sink Closet # 23

No Violations Noted

Maintenance Closet # 26

No Violations Noted

Exam Room # 1 (X-Ray Processing)

105 CMR 451.353* Interior Maintenance: Ceiling tile missing
105 CMR 451.353 Interior Maintenance: Exam chair surface damaged

Interview Room (located in Exam Room # 1)

No Violations Noted

Male Inmate Bathroom

No Violations Noted

Exam Room # 2

105 CMR 451.126* Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

Male Bathroom (located in Exam Room # 2)

No Violations Noted

Exam Room # 3 (Trauma/Treatment Room)

105 CMR 451.353 Interior Maintenance: Floor surface damaged
105 CMR 451.350 Structural Maintenance: Ceiling tile water damaged

Exam Room # 4

No Violations Noted

Exam Room # 5

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Cell A and B

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell B

Medical Records (Biohazard/Medical Waste Policies and Procedures Binder)

105 CMR 480.500(A)(4) Procedures; Records; Record-Keeping Log: Generator had no written documentation of emergency contact information

Ward

No Violations Noted

Ward Bathroom

105 CMR 451.123* Maintenance: Floor paint damaged

Shower

105 CMR 451.123* Maintenance: Soap scum on floor in shower
105 CMR 451.123* Maintenance: Shroud loose around water control in shower

Sharps Room

No Violations Noted

Break Room # 23

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single serve utensils not stored in the inverted position

Dentist's Office

No Violations Noted

Ambulance Hallway

No Violations Noted

Exam Room # 7

No Violations Noted

Female Staff Bathroom

105 CMR 451.123

Maintenance: Floor paint damaged

Office Room # 30

105 CMR 451.353

Interior Maintenance: Floor tile damaged

Slop Sink Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Thompson Hall – 2nd Floor

Staff Area

No Violations Noted

Staff Bathroom

105 CMR 451.130

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

Mental Health 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

Conference Room

Unable to Inspect – In Use

Mental Health Staff Bathroom

Unable to Inspect – In Use

Janitors Closet # 2-11

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Slop Sink Closet # 2-14

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at sink

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged outside of Slop Sink Closet # 2-14

South Wing

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Showers

105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 2, 3, and 4
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 and 5
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, 4, and 5
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 3
105 CMR 451.123	Maintenance: Floor tiles damaged outside of showers
105 CMR 451.123	Maintenance: Standing water on floor

Day Room

105 CMR 451.353*	Interior Maintenance: Ceiling tile water stained in corner of Day Room
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East Wing

Hallway

No Violations Noted

Cells

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 273

Day Room

No Violations Noted

Showers

Unable to Inspect – In Use

North Wing

Janitor's Closet # 2-15

105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
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Cells

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 211
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 204 and 210

Shower

105 CMR 451.123*	Maintenance: Wall tile damaged near entrance
105 CMR 451.123*	Maintenance: Wall damaged in shower # 1, 2, and 5
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1-5
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1-5
105 CMR 451.123	Maintenance: Drain cover not secured in shower # 3 and 5
105 CMR 451.123	Maintenance: Drain cover missing in shower # 4

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
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Thompson Hall – 3rd Floor

Staff Area

No Violations Noted

Staff Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 142°F at handwash sink

Buffer Room # 11

No Violations Noted

Dorm Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Inmate Bathroom

105 CMR 451.121(A)*

Privacy: No privacy partition between toilets and handwash sink

105 CMR 451.123*

Maintenance: Floor drain cover not secured

105 CMR 451.123

Maintenance: Ceiling vent dusty

South Wing

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Showers

Unable to Inspect – In Use

Day Room

No Violations Noted

East Wing

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 363 and 365

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 362

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 366

Slop Sink Closet # 12

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Hallway

No Violations Noted

Mop Room # 15

No Violations Noted

Buffer Room # 14

No Violations Noted

Showers

105 CMR 451.123*	Maintenance: Floor tiles damaged outside shower # 4
105 CMR 451.123*	Maintenance: Wall tiles damaged in shower # 1, 2, and 4
105 CMR 451.123*	Maintenance: Soap scum on curtain in shower # 4
105 CMR 451.350	Structural Maintenance: Window damaged on entrance door

Day Room

No Violations Noted

Office # 2

No Violations Noted

North Wing

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway
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Cells

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 319
105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 321

Showers

105 CMR 451.123	Maintenance: Drain cover not secured in shower # 1-5
105 CMR 451.123	Maintenance: Window fan dusty
105 CMR 451.123	Maintenance: Wall finish damaged in shower # 1 and 5
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1-5
105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 1 and 2

Day Room

105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
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D Building

2nd Floor

Storage Closet

No Violations Noted

DOS Office

Unable to Inspect – Locked

Operations Room

105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single serve utensils not stored in the inverted position
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Male Staff Bathroom

105 CMR 451.123*	Maintenance: Floor paint damaged near toilet
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Janitors Closet

No Violations Noted

Administrative Assistant's Office

No Violations Noted

Deputy Superintendent's Office

No Violations Noted

Female Bathroom

No Violations Noted

Holding Cell

No Violations Noted

IPS Office

Unable to Inspect – Locked

Urine Analysis Room

No Violations Noted

1st Floor

Bathroom

No Violations Noted

Strip Room

105 CMR 451.353*

Interior Maintenance: Floor damaged in strip cage # 2

Non-Contact Inmate Side

No Violations Noted

Inner-Control Room

105 CMR 451.353

Interior Maintenance: Electrical wires left exposed in ceiling

Inner-Control Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 83°F at handwash sink

Visiting Room

No Violations Noted

Vending Machine Area

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Vending machine out-of-order

105 CMR 451.200*

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, items in vending machine not discarded after use by date
Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, food not held at 41°F or less^P, cold food items in vending machine temperature recorded at 55°F

105 CMR 451.200

Non-Contact Visitor's Side

105 CMR 451.200*

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

Male Visiting Bathroom

No Violations Noted

Female Visiting Bathroom

No Violations Noted

Slop Sink Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Zoom Conference Room # 116

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Basement

Inmate Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.123

Maintenance: Ceiling paint damaged

Break Room

105 CMR 451.353

Interior Maintenance: Wall damaged

Staff Bathroom (located in Break Room)

No Violations Noted

Tool Crib

No Violations Noted

Plumbing Shop

No Violations Noted

Electrical Shop

No Violations Noted

Shop Area

No Violations Noted

Paint Room

No Violations Noted

General Maintenance Office

No Violations Noted

E Building

2nd Floor

Classrooms

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged in Classroom # 317

105 CMR 451.353*

Interior Maintenance: Ceiling water stained in Classroom # 315

Offices

No Violations Noted

Offices # 311

No Violations Noted

Room # 313

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, freezer door broken inside refrigerator

Room # 308

No Violations Noted

Room # 309

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

Room # 310

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

Staff Bathroom # 305

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 70°F at handwash sink

Slop Sink Closet # 303

105 CMR 451.353

Interior Maintenance: Light switch broken

1st Floor

Inmate Bathroom

105 CMR 451.126

105 CMR 451.123

Hot Water: Hot water temperature recorded at 77°F at handwash sink
Maintenance: Window sill surface damaged

Classrooms

No Violations Noted

Slop Sink Closet # 203

No Violations Noted

Offices

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Officer's Station/Staff Area # 213

105 CMR 451.200

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

Janitor's Closet # 214

No Violations Noted

Parole Office

Unable to Inspect – Locked

Barber Shop Office

No Violations Noted

Barber Shop

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 85°F

105 CMR 451.350

Structural Maintenance: Window balance broken

Basement

Religious Chapels

No Violations Noted

Slop Sink Closet # 108

No Violations Noted

Classroom # 101

105 CMR 451.350

Structural Maintenance: Window frame damaged

Room # 104

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Room # 107

105 CMR 451.353

Interior Maintenance: Wall paint damaged

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Office # 115

No Violations Noted

Clerk's Office (Inside Mosque)

No Violations Noted

F Building

2nd Floor

Office

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Ceiling vent rusted

105 CMR 451.123

Maintenance: Mold observed on ceiling

105 CMR 451.123

Maintenance: Mold observed on walls

105 CMR 451.123

Maintenance: Floor paint damaged

Staff Bathroom # 224

No Violations Noted

<i>A Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
<i>B Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>C Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>D Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>Auxiliary Bathroom # 204</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling ventilation ductwork rusted outside bathroom
105 CMR 451.123*	Maintenance: Ceiling vent rusted
105 CMR 451.123*	Maintenance: Mold observed on ceiling
105 CMR 451.123	Maintenance: Floor paint damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower leaking
<i>Bathroom</i>	
	Unable to Inspect – In Use
<i>Day Room</i>	
	No Violations Noted
1st Floor	
<i>Office</i>	
	No Violations Noted
<i>Day Room</i>	
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
<i>Shower</i>	
	Unable to Inspect – In Use
<i>Bathroom</i>	
	Unable to Inspect – In Use
<i>Auxiliary Bathroom # 204</i>	
105 CMR 451.353	Interior Maintenance: Ceiling ventilation ductwork rusted outside bathroom
105 CMR 451.123*	Maintenance: Walls dirty
105 CMR 451.123*	Maintenance: Floor paint damaged
<i>A Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>B Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area

<i>C Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>D Dorm</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>Staff Bathroom # 127</i>	
105 CMR 451.350*	Structural Maintenance: Exterior concrete ramp damaged near Staff Bathroom entrance door
105 CMR 451.350	Structural Maintenance: Bottom of door rotted near Staff Bathroom entrance door

Basement

No Violations Noted

Dog Bathroom

No Violations Noted

Bathroom # F-B05

No Violations Noted

NEADS Storage

No Violations Noted

Food Service Building

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

Inmate Dining Hall

No Violations Noted

East Bathroom # 13

105 CMR 451.123* Maintenance: Ceiling vent dusty

West Bathroom # 15

No Violations Noted

Main Kitchen

Handwash Sink

No Violations Noted

Slop Sink

No Violations Noted

Serving Line

No Violations Noted

West Tray Room

No Violations Noted

East Tray Room
FC 4-703.11(B)*

Sanitization of Equipment and Utensils; Methods: Mechanical warewash machine does not achieve a utensil surface temperature of 160°F as measured by an irreversible registering temperature indicator^P, temperature recorded at 148°F

FC 4-601.11(A)*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty^{Pf}, food debris observed on clean baking sheet pans on drying rack

FC 5-205.15(B)*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hose with red knob leaking

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall dirty underneath prep table

Hot and Cold Holding Area

No Violations Noted

Single Compartment Sink (right)

No Violations Noted

Single Compartment Sink (left)

No Violations Noted

Grille Area & Hoods

No Violations Noted

3-Compartment Sink

No Violations Noted

Pot/Tray Rack

FC 4-903.11(B)(2)*

Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted

Kettle Area

No Violations Noted

Food Prep Area/2-Compartment Sink

No Violations Noted

Food Prep Area

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged above food prep tables

Single Compartment Sink (left)

No Violations Noted

2-Compartment Sink (right)

No Violations Noted

Dry Goods Storage
FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under food storage racks

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged

Ice machine

No Violations Noted

Freezer # F-1 (located in Dry Goods Storage Area)

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under food storage racks

Reach-in Coolers (in hallway)

No Violations Noted

Locked Storage (located in Dry Goods Storage Area)

No Violations Noted

Halal Cooler

FC 4-501.11(B)

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

Cooler # C1

No Violations Noted

Cooler # C2

No Violations Noted

Cooler # C3

No Violations Noted

Freezer # 1

No Violations Noted

Staff Office

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Excessive ice buildup in freezer

Hallway/Stairway

No Violations Noted

Inmate Bathroom (rear of kitchen)

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 60°F at handwash sink

105 CMR 451.123*

Maintenance: Floor tiles damaged

Loading Dock

No Violations Noted

<i>Pig Cooler</i> FC 6-201.11*	Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable
<i>Staff Bathroom # 133</i>	No Violations Noted
<i>Staff Bathroom # 134</i>	No Violations Noted
<i>Janitors Closet # 135</i>	No Violations Noted
<i>Barrel Washing Room</i>	No Violations Noted
<i>Electrical Room</i>	No Violations Noted
<i>Food Manager's Office</i> 105 CMR 590.011(C)(3)	Additional Requirements: Food Allergy Awareness Training, food protection manager not certified in allergen awareness training, expired certificate
<i>Tool Room</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
Bakery FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed under mixer
<i>Dry Storage</i>	No Violations Noted
<i>Slop Sink (located in Dry Storage)</i>	No Violations Noted
<i>Cooler # 4</i>	No Violations Noted
Culinary	No Violations Noted
<i>Dry Goods</i>	No Violations Noted

<i>Handwash Sink</i>	No Violations Noted
<i>Dishwashing Station</i>	No Violations Noted
<i>Refrigerator</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<i>Stove Area</i>	No Violations Noted
<i>Mop Closet</i>	No Violations Noted
<i>Serving Line</i>	No Violations Noted
<i>Dining Line</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom\</i>	No Violations Noted
<i>Tool Room # 8</i>	No Violations Noted
<u>Wheel Chair Shop</u>	Unable to Inspect – Closed
<u>Voc Ed Building</u>	
<i>Main Area</i>	No Violations Noted
<i>Office</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
<i>Small Engine Repair Room</i> 105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight, weather strip missing

<i>Inmate Bathroom</i>	Unable to Inspect – In Use
<i>Staff Bathroom</i>	Unable to Inspect – In Use
<i>Welding Shop</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, no hot water at utility sink
Utility Room/Janitor's Closet 105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, floor drain clogged Interior Maintenance: Standing water observed
<u>Laundry Building</u> 105 CMR 451.350*	Structural Maintenance: Ceiling water damaged throughout laundry area
<i>Compressor Room</i> 105 CMR 451.350	Structural Maintenance: Several windows broken
<i>Office</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils not stored in the inverted position
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Handwash sink not smooth and easily cleanable, finish damaged in handwash sink # 2 and 3
<i>Staff Bathroom (in Inmate Bathroom)</i>	No Violations Noted
<i>Mattress Room</i>	No Violations Noted
<i>Linen Closet</i>	No Violations Noted
Optical (in laundry building) 105 CMR 451.350	Structural Maintenance: Windows damaged throughout
<i>Inmate Bathroom</i>	Unable to Inspect – In Use
<i>Work Area</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Office</i>	No Violations Noted

Music Bunker

Unable to Inspect – Closed

G Building-Unoccupied

105 CMR 451.350

Structural Maintenance: Window balances broken throughout

2nd Floor

Control

No Violations Noted

Dorm

105 CMR 451.353

Interior Maintenance: Wall fan dusty

Inmate Bathroom

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Toilet not smooth and easily cleanable, interior of toilet bowl rusted

1st Floor

Control

105 CMR 451.200

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

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3

105 CMR 451.123

Maintenance: Toilet not smooth and easily cleanable, interior of toilet bowl rusted

Dorm

No Violations Noted

Basement

105 CMR 451.350

Structural Maintenance: Exterior door not rodent and weathertight

Telephone Area

No Violations Noted

CPO Office

No Violations Noted

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Floor drain cover missing in shower # 7, 8, 9, and 10

105 CMR 451.123

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

I Building

East Side

Control

105 CMR 451.353

Interior Maintenance: no 105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Staff Bathroom (in Control)

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Hallway (near staff bathroom)

No Violations Noted

CPO Office

No Violations Noted

Bathroom (in CPO Office)

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator and microwave located in bathroom

Inmate Bathroom

105 CMR 451.123*

Maintenance: Bottom of partitions rusted

105 CMR 451.123

Maintenance: Floor surface not moisture proof and easily cleanable, unfinished wood patches near handwash sink

Showers

105 CMR 451.123

Maintenance: Floor damaged near drain outside showers

105 CMR 451.123

Maintenance: Floor surface not moisture proof and easily cleanable, unfinished wood patches near handwash sink near showers

Dorm

105 CMR 451.353

Interior Maintenance: Ceiling tile not properly secured over bunk # 41

Storage Closet

No Violations Noted

West Side

Control Office

No Violations Noted

Control Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Sergeant's Office

No Violations Noted

Bathroom (in Sergeant's Office)

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.126*

105 CMR 451.130

Hot Water: Hot water temperature recorded at 135°F at handwash sink # 1
Plumbing: Plumbing not maintained in good repair, handwash sink # 4 continuously running

Showers

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Soap scum on curtain in shower # 2, 5, and 7
Maintenance: Soap scum on curtain in shower # 1, 3, 4, and 6
Maintenance: Mold observed on ceiling outside of showers
Maintenance: Floor damaged near drain outside showers
Maintenance: Ceiling vent dusty

Dorm

105 CMR 451.353*

Interior Maintenance: Ceiling vent blocked near bunk # 2

Storage Closet

No Violations Noted

H Building

105 CMR 451.353*

105 CMR 451.141*

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged throughout
Screens: Screens damaged and missing throughout
Interior Maintenance: Window balances damaged throughout

Basement

105 CMR 451.353*

Interior Maintenance: Metal stair nosing damaged and loose

Telephone Room

No Violations Noted

Day Room

No Violations Noted

Office

No Violations Noted

Mop Room

No Violations Noted

Showers

105 CMR 451.123*	Maintenance: Floor tile damaged outside of shower room
105 CMR 451.123*	Maintenance: Sink counter top damaged throughout
105 CMR 451.123	Maintenance: Mold observed in caulking around handwash sinks
105 CMR 451.123	Maintenance: Wall paint damaged around handwash sinks
105 CMR 451.123*	Maintenance: Walls damaged in showers
105 CMR 451.123*	Maintenance: Mold observed on shower walls
105 CMR 451.123*	Maintenance: Soap scum on shower curtains throughout
105 CMR 451.123*	Maintenance: Mold observed on ceiling
105 CMR 451.123*	Maintenance: Ceiling vent rusted
105 CMR 451.123*	Maintenance: Ceiling paint damaged
105 CMR 451.123	Maintenance: Light shield damaged in shower

1st Floor

Officer's Station

No Violations Noted

Staff Bathroom

105 CMR 451.123*	Maintenance: Wall paint damaged behind handwash sink
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Dorm

105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
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Inmate Bathroom

105 CMR 451.350	Structural Maintenance: Ceiling water damaged
105 CMR 451.123*	Maintenance: Partition damaged in toilet stall # 2
105 CMR 451.123*	Maintenance: Wet mop stored in bucket

2nd Floor

Officer's Station

No Violations Noted

Dorm

105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
105 CMR 451.350*	Structural Maintenance: Ceiling paint damaged at previous repair above bunk 36 and 37

Inmate Bathroom

Unable to Inspect – In Use

New Gym

2nd Floor

Mezzanine

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
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Chemical Storage Room
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

1st Floor

Mezzanine
105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Gym

No Violations Noted

Inmate Bathroom
105 CMR 451.123*
105 CMR 451.117*
105 CMR 451.117
105 CMR 451.123*

Maintenance: Handwash sink dirty
Toilet Fixtures: Toilet dirty in stall # 2
Toilet Fixtures: Toilet dirty in stall # 1
Maintenance: Cold water control stopper broken at handwash sink

Staff Bathroom
105 CMR 451.123*

Maintenance: Ceiling paint damaged

Janitor's Closet
105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Canteen Storage

Unable to Inspect – Locked

C.O.'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

Basement

Office

No Violations Noted

Optical Area

No Violations Noted

Inmate Bathroom
105 CMR 451.110(A)
105 CMR 451.126

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 2
Hot Water: Hot water temperature recorded at 106⁰F at handwash sink # 3

Staff Bathroom
105 CMR 451.123*

Maintenance: Paper towel holder cover missing

Janitor's Closet
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Tool Area # B-21

No Violations Noted

A Building

2nd Floor

CPO's Office

No Violations Noted

Officer's Station

No Violations Noted

South Dorm

105 CMR 451.320*

105 CMR 451.103

Cell Size: Inadequate floor space in sleeping area

Mattresses: Mattress damaged at bunk #7

South Showers

Unable to Inspect – In Use

Day Room

No Violations Noted

Slop Sink Closet # 209

No Violations Noted

Buffer Room # 212

No Violations Noted

Bathroom/Mop Room # 210

105 CMR 451.130*

105 CMR 451.353

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

Interior Maintenance: Wet mop stored in bucket

Staff Bathroom # 211

No Violations Noted

West Dorm

105 CMR 451.320*

105 CMR 451.103*

Cell Size: Inadequate floor space in sleeping area

Mattresses: Mattress damaged on bunk # 2

North Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

North Showers

Unable to Inspect – In Use

1st Floor

Officer's Area

No Violations Noted

Control Office

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

<i>South Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>South Shower</i>	Unable to Inspect – In Use
<i>Day Room</i>	No Violations Noted
<i>Slop Sink Closet # 110</i>	No Violations Noted
<i>Mop Closet # 111</i> 105 CMR 451.353 105 CMR 451.110(A)	Interior Maintenance: Wet mop stored in bucket Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Staff Bathroom # 112</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Tool Room # 113</i>	No Violations Noted
<i>North Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>North Showers</i>	Unable to Inspect – In Use
Basement (Unoccupied)	Unable to Inspect – Closed
<u>B Building</u>	
1st Floor	Unable to Inspect –Under Construction
2nd Floor	Unable to Inspect –Under Construction
Basement	
<i>Library</i>	No Violations Noted
<i>Law Library</i> 105 CMR 451.353*	Interior Maintenance: Wall damaged

Inmate Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink

Storage Closets # B-23 and B-24

No Violations Noted

Mop Closet # B-26

No Violations Noted

Staff Bathroom

No Violations Noted

B.A.U.

105 CMR 451.360*

Protective Measures: Bird droppings observed near entrance

Control

105 CMR 451.353

Interior Maintenance: Upholstery damaged on several staff chairs

Staff Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 95°F

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Cells

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Floor tiles damaged near drain

Storage Room

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.383(B)*

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

Day Room

No Violations Noted

Triage Room

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353

Interior Maintenance: Handwash sink dirty

Weight Room Building

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor damaged around toilet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipes leaking near toilet

105 CMR 451.123

Maintenance: Standing water observed near toilet

Laurel Building

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged throughout

Basement

No Violations Noted

Dry Goods Storage

No Violations Noted

Bathroom (in Dry Goods Storage)

No Violations Noted

Medication Room

No Violations Noted

Triage Room

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.110(A)

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

105 CMR 451.110(B)

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

1st Floor*Offices # 113*

No Violations Noted

Offices

No Violations Noted

Recreation Office # 108

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Bathroom # 109 (in Recreation Office # 108)

No Violations Noted

Staff Bathroom # 107

No Violations Noted

Bathroom # 119

105 CMR 451.123*

Maintenance: Wet mop stored in bucket

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

105 CMR 451.123

Maintenance: Floor tile damaged

2nd Floor-Closed

Unable to Inspect – Decommissioned

3rd Floor-Closed

Unable to Inspect – Decommissioned

Juniper Building

1st Floor

Lock Shop

No Violations Noted

Bathroom

No Violations Noted

Office and Storage

Unable to Inspect – Locked

Hallway

No Violations Noted

2nd Floor

Break Area

No Violations Noted

Armory Office

No Violations Noted

Locust Building

3rd Floor

Unable to Inspect – Locked

2nd Floor

Unable to Inspect – Locked

1st Floor

Day Room

No Violations Noted

Office

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Light shield broken

Break Room

No Violations Noted

Bathroom (inside Break Room)

No Violations Noted

Mop Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Bathroom

No Violations Noted

Kitchen

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

Main Area

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

Handwash Sink

FC 6-301.11*

Numbers and Capacity; Handwashing Sinks: No soap at handwash sink^{Pf}

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

3-Compartment Sink

No Violations Noted

Dry Storage

No Violations Noted

Tool Storage

No Violations Noted

Basement

Storage Area

No Violations Noted

Assembly Building

Entrance

No Violations Noted

Auditorium

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Basement

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Dirty water left in mop bucket

Front Entrance

No Violations Noted

Rear Entrance

No Violations Noted

<i>Bathroom</i>	No Violations Noted
<i>Mail Room</i>	Unable to Inspect – Locked
<i>Mail Filing/Storage Room</i>	Unable to Inspect – Locked
<i>Weight Room</i>	No Violations Noted

Cedar Building (C.T.U.)

1st Floor

<i>Kitchenette</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>CTU Office</i>	No Violations Noted
<i>Training Room</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
105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position
<i>Bathroom</i>	No Violations Noted

2nd Floor

<i>Hallway</i>	No Violations Noted
<i>EHSO Office</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Offices</i>	Unable to Inspect – Locked

Store House

105 CMR 451.350 Structural Maintenance: Window glass damaged on door leading to stairwell

2nd Floor

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, bean sack damaged

1st Floor*Inmate Bathroom*

No Violations Noted

Receiving Area

105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight

105 CMR 451.350* Structural Maintenance: Loading dock damaged

Dry Storage

FC 6-101.11(A)(1)* Materials for Construction and Repair; Indoor Areas: Floor surface not smooth and easily cleanable, floor paint damaged

FC 6-101.11(A)(1)* Materials for Construction and Repair; Indoor Areas: Ceiling surface not smooth and easily cleanable, ceiling damaged

FC 6-101.11(A)(1)* Materials for Construction and Repair; Indoor Areas: Wall surface not smooth and easily cleanable, wall paint damaged

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged

Cooler # 1

105 CMR 451.353* Interior Maintenance: Ceiling damaged

PPE Storage (formally Locust Dry Storage)

No Violations Noted

Freezer # 1

No Violations Noted

Inmate Break Room

No Violations Noted

Freezer # 2

No Violations Noted

Freezer # 3

No Violations Noted

Staff Bathroom

No Violations Noted

Break Area

No Violations Noted

Basement

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.350*

Structural Maintenance: Floor damaged

Bathroom

105 CMR 451.123*

Maintenance: Door glass damaged

105 CMR 451.123

Maintenance: Debris in handwash sink

Freezer # 4

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Facility not in good repair, metal ramp at entrance damaged**Carpenter Shop**

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Bathroom

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty

Break Area

No Violations Noted

Power Plant Maintenance Shop (next to Carpentry Shop)

105 CMR 451.350

Structural Maintenance: Exterior door not rodent and weathertight

105 CMR 451.130

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

2nd Floor*Carpentry Shop Storage Room*

No Violations Noted

Staff Gym

No Violations Noted

Male Bathroom

105 CMR 451.123

Maintenance: Toilet partition damaged

Female Bathroom

No Violations Noted

Slop Sink Closet

No Violations Noted

Female Shower

105 CMR 451.123*

Maintenance: Handicap showerhead attachment damaged

Male Shower

No Violations Noted

Power Plant

Back Room/Chemical Storage

No Violations Noted

Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 75°F at handwash sink

105 CMR 451.123

Maintenance: Access panel not secured in shower

105 CMR 451.123*

Maintenance: Urinal dirty

Water Sampling Sink (outside bathroom)

No Violations Noted

Break Room

105 CMR 451.200

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

Generator Room

105 CMR 451.130*

Plumbing: No backflow preventer on slop sink

Garage

No Violations Noted

Inmate Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

Staff Bathroom

No Violations Noted

Shower

No Violations Noted

“Pig” Cooler

FC 6-501.12(A)*

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

105 CMR 451.353*

Interior Maintenance: Lock broken on door

Tower # 1

105 CMR 451.353*

Interior Maintenance: Baseboard heater damaged

105 CMR 451.200*

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

Tower # 5

105 CMR 451.353

Interior Maintenance: Chair surface damaged

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

Vehicle Trap Tower

1st Floor

105 CMR 451.353 Interior Maintenance: Floor tiles missing at entrance

Bathroom

105 CMR 451.350* Structural Maintenance: Window damaged

105 CMR 451.124* Water Supply: No cold water supplied to handwash sink

2nd Floor

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Wet mop stored in bucket

3rd Floor

105 CMR 451.350* Structural Maintenance: Windows damaged

105 CMR 451.350* Structural Maintenance: Door glass damaged

105 CMR 451.350* Structural Maintenance: Floor tiles damaged

Vehicle Trap Gate House

No Violations Noted

Observations and Recommendations

1. The inmate population was 705 at the time of inspection.
2. During the kitchen inspection, the warewash machine did not reach the appropriate temperature to properly sanitize dishes. As an interim measure, it was stated that the Kitchen staff would be manually sanitizing dishes and trays after they have been washed in the warewash machine.
3. The hot water temperature range for handwash sinks is 110°F-130°F.
4. G Building and T-R.H.U. Building 2nd floor was unoccupied at the time of inspection.
5. B Building 1st and 2nd floor was closed and under construction.
6. The Music Bunker, Wheel Chair Shop, Basement in A Building, Laurel Building 2nd and 3rd floor, and Kitchen located in the Locust Building was closed at the time of the inspection.
7. The 2nd and 3rd floor minimum security housing units located in the Locust Building are temporarily closed. Inmates have been relocated to another facility.

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

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

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at 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 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,



Kelli Poulin
Environmental Health Inspector, CSP, BEH