



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Climate and Environmental Health
 Community Sanitation Program
 128 East Mountain Road
 Westfield, MA 01085-1889
 Phone: 617-448-3373

MAURA T. HEALEY
 Governor

KIMBERLEY L. DRISCOLL
 Lieutenant Governor

KATHLEEN E. WALSH
 Secretary

ROBERT GOLDSTEIN, MD,
 PhD Commissioner

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

September 26, 2023

Thomas Bowler, Sheriff
 Berkshire County Jail and House of Correction
 467 Cheshire Road
 Pittsfield, MA 01201 (electronic copy)

Re: Facility Inspection - Berkshire County Jail and House of Correction, Pittsfield

Dear Sheriff Bowler:

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: Minimum Requirements for the Management of 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 the Berkshire County Jail and House of Correction on September 22, 2023 accompanied by Alan Ceti, Fire and Safety Officer; Captain Robert McCluskey; and Sergeant Daniel Macwhinnie. Violations noted during the inspection are listed below including 36 repeat violations:

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

Sincerely,

Scott Koczela
 Environmental Analyst, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH
 Nalina Narian, Director, BCEH
 Steven Hughes, Director, CSP, BCEH
 Kathleen E. Walsh, 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)
 Brad Little, Superintendent (electronic copy)
 Alan Cetti, Fire and Safety Officer (electronic copy)
 Danielle Tyer, Compliance and Training Supervisor (electronic copy)
 Andy Cambi, Health Director, Pittsfield Board 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)

FRONT ENTRY

Lobby No Violations Noted

Mail Room No Violations Noted

Female Bathroom No Violations Noted

Male Bathroom No Violations Noted

ADMINISTRATION (OUTSIDE)

Female Staff Bathroom No Violations Noted

Male Staff Bathroom No Violations Noted

Break 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

STAFF GYM

No Violations Noted

Break Area
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Janitor's Closet Unable to Inspect – Locked

Female Locker Room No Violations Noted

Male Locker Room No Violations Noted

INTAKE/BOOKING

Female Search Room # 1 No Violations Noted

Male Search Room # 2 No Violations Noted

Male Staff Bathroom No Violations Noted

<i>Female Staff Bathroom</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Medical Screening Room # BR10</i>	No Violations Noted
<i>Records</i>	No Violations Noted
<i>Urinalysis Lab</i>	No Violations Noted
<i>Storage Room # BR18</i>	No Violations Noted
<i>Janitor's Closet # BR20</i>	No Violations Noted
<i>Transportation Room</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
<i>Sally Port</i>	No Violations Noted
Mental Health Interview Room	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<u>PROPERTY</u>	No Violations Noted
<i>Office</i>	No Violations Noted
<u>HOUSING</u>	
<u>A-POD</u>	
<i>Triage Office</i>	No Violations Noted
<i>Counselor's Office</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # A116 and A208

Lower Janitor's Closet

No Violations Noted

Storage Closet

No Violations Noted

Lower Showers # 1-3

105 CMR 451.123*

Maintenance: Floor not easily cleanable, floor finish damaged in shower # 1-3

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 1 and 2

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123

Maintenance: Mold observed on floor in shower # 1 and 3

Upper Showers # 4-7

105 CMR 451.123

Maintenance: Floor not easily cleanable, floor finish damaged in shower # 4-7

105 CMR 451.123

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

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Mold observed on floor in shower # 7

Upper Janitor's Closet

No Violations Noted

Sub Day Room

No Violations Noted

Cells

No Violations Noted

Shower

105 CMR 451.123

Maintenance: Shower dirty

A and B POD CONTROL

No Violations Noted

Control Bathroom

No Violations Noted

B-POD

Offices

No Violations Noted

Staff Bathroom

No Violations Noted

Recreation Deck

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # B110

Lower Janitor's Closet

No Violations Noted

Storage Closet

No Violations Noted

<i>Lower Showers # 1-3</i> 105 CMR 451.123*	Maintenance: Floor not easily cleanable, floor finish damaged in shower # 1-3
<i>Upper Showers # 4-7</i> 105 CMR 451.123	Maintenance: Floor not easily cleanable, floor finish damaged in shower # 4-7
<i>Upper Janitor's Closet</i>	No Violations Noted
Sub Day Room	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123*	Maintenance: Floor not easily cleanable, floor finish damaged in shower
<u>C-POD</u>	
<i>Triage Office</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Lower Janitor's Closet</i>	No Violations Noted
<i>Storage Closet</i>	No Violations Noted
<i>Lower Showers # 1-3</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor not easily cleanable, floor finish damaged in shower # 1-3 Maintenance: Soap scum on floor in shower # 1 and 3
<i>Upper Showers # 4-7</i> 105 CMR 451.123*	Unable to Inspect Shower # 4, In-Use Maintenance: Floor not easily cleanable, floor finish damaged in shower # 5, 6, and 7
<i>Upper Janitor's Closet</i>	No Violations Noted
Sub Day Room	No Violations Noted
<i>Cells</i>	No Violations Noted

Shower
105 CMR 451.123* Maintenance: Floor not easily cleanable, floor finish damaged in shower

D-POD

Offices
No Violations Noted

Staff Bathroom
No Violations Noted

Recreation Deck
No Violations Noted

Cells
No Violations Noted

Lower Janitor's Closet
No Violations Noted

Storage Closet
No Violations Noted

Lower Showers # 1-3
105 CMR 451.123* Maintenance: Floor not easily cleanable, floor finish damaged in shower # 1-3
105 CMR 451.123 Maintenance: Mold observed on floor in shower # 3

Upper Showers # 4-7
105 CMR 451.123* Maintenance: Floor not easily cleanable, floor finish damaged in shower # 4-7

Upper Janitor's Closet
No Violations Noted

Sub Day Room
No Violations Noted

Cells
No Violations Noted

Shower
105 CMR 451.123* Maintenance: Floor not easily cleanable, floor finish damaged in shower
105 CMR 451.130 Hot Water: Shower water temperature recorded at 116°F

E-POD
Unable to Inspect – Under Construction

F-POD
Unable to Inspect – Under Construction

G-POD
Triage Room
No Violations Noted

Office
No Violations Noted

<i>Staff Bathroom</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Lower Janitor's Closet</i>	No Violations Noted
<i>Storage Closet</i>	No Violations Noted
<i>Lower Showers # 1-3</i> 105 CMR 451.123*	Maintenance: Floor not easily cleanable, floor finish damaged in shower # 1-3
<i>Upper Showers # 4-7</i> 105 CMR 451.123*	Maintenance: Floor not easily cleanable, floor finish damaged in shower # 4-7
<i>Upper Janitor's Closet</i>	No Violations Noted
Sub Day Room	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123* 105 CMR 451.130	Maintenance: Floor not easily cleanable, floor finish damaged in shower Hot Water: Shower water temperature recorded at 123°F

MULTI-PURPOSE ROOMS (Outside G and H PODS)

No Violations Noted

GYM

No Violations Noted

<i>Weight Room</i> 105 CMR 451.353*	Interior Maintenance: Padding damaged on incline bench
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<i>Office # RE07</i>	No Violations Noted
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<i>Storage # RE05</i>	No Violations Noted
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<i>Janitor's Closet # RE04</i>	No Violations Noted
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<i>Staff Bathroom # RE03</i>	No Violations Noted
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Inmate Bathroom # RE02

No Violations Noted

COMMISSARY

No Violations Noted

KITCHEN HALLWAY

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

No Violations Noted

Cert Room # FS02

Unable to Inspect – Locked

KITCHEN

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

Handwash Sink

No Violations Noted

Cart Room

No Violations Noted

Dry Storage

No Violations Noted

Walk-in-Cooler

No Violations Noted

Walk-in-Freezer

No Violations Noted

Produce Cooler

No Violations Noted

Office

No Violations Noted

Bakery

No Violations Noted

Hobart Coolers

No Violations Noted

Food Prep Tables (near Ventilation Hoods)

FC 6-501.12(A)

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Facility not cleaned as often as necessary, can opener dirty**

Ventilation Hoods

No Violations Noted

Handwash Sink

No Violations Noted

<i>Worker's Changing Room</i>	No Violations Noted
<i>Worker's Bathroom # FS09 (located in changing room)</i>	No Violations Noted
<i>Reach-in-Freezer</i>	No Violations Noted
<i>Inmate Bathroom # FS07</i>	No Violations Noted
<i>Storage Closet # FS06</i>	No Violations Noted
<i>Worker's Serving Line</i> FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration
<i>Dishwashing Area</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Worker's Dining Area</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Chemical Storage</i>	No Violations Noted
Staff Dining Area	No Violations Noted
<i>Serving Line</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<u>LAUNDRY</u>	No Violations Noted
<i>Bathroom # LA02</i>	No Violations Noted
<i>Storage Closet # LA03</i>	No Violations Noted
<i>Office # LA04</i>	No Violations Noted

Maintenance Closet # LA05

Unable to Inspect – Locked

Maintenance Area # MA01A

Chemical Closet # MA02

No Violations Noted

Trash Room # MA09

No Violations Noted

Dumpster Area

No Violations Noted

Office Area

No Violations Noted

Bathroom # MA05

No Violations Noted

Bathroom # MA06

105 CMR 451.123

Maintenance: Ceiling vent dusty

Supply Closet # MA07

No Violations Noted

VOCATIONAL EDUCATION

Carpentry Shop

No Violations Noted

Maintenance Shop

No Violations Noted

Graphic Arts

No Violations Noted

IT Office

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Education Area

Classrooms

No Violations Noted

Library

No Violations Noted

Inmate Bathroom

No Violations Noted

HUMAN SERVICES

Staff Bathroom # HS10
No Violations Noted

Break Room # HS13
No Violations Noted

MEDICAL

Medical Storage # MS07
No Violations Noted

Medical Waste Storage/Records # MS06
105 CMR 480.500(B)(2)(b-d)* Procedures; Records; Record-Keeping Log: Generator did not specify off-site treatment parameters, missing and inaccurate entries

Janitor's Closet # MS05
No Violations Noted

Dental

Dental Office # MS12
No Violations Noted

Exam Room # 1
No Violations Noted

Exam Room # 2
No Violations Noted

Staff Bathroom # MS04
No Violations Noted

Tub Room
No Violations Noted

Inmate Waiting Area
No Violations Noted

Storage (former Inmate Bathroom)
Unable to Inspect – Not Used

VISITING AREA

No Violations Noted

Strip Search Room
No Violations Noted

Non-Contact Visiting
No Violations Noted

CENTRAL CONTROL

No Violations Noted

Control Bathroom

No Violations Noted

Key Room

Unable to Inspect – Locked

WAREHOUSE

No Violations Noted

Office

No Violations Noted

Walk-in-Cooler

No Violations Noted

Walk-in-Freezer

No Violations Noted

Bathroom

No Violations Noted

Storage Room

Unable to Inspect – Locked

Vehicle Maintenance Garage

No Violations Noted

Inmate Bathroom

No Violations Noted

Observations and Recommendations

1. The inmate population was 196 at the time of inspection.
2. Hot water temperature range for showers is 100^oF-112^oF.
3. At the time of the inspection Housing Pod-E and F were unoccupied and under construction.

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,



Scott Koczela
Environmental Analyst, CSP, BCEH



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Climate and Environmental Health
 Community Sanitation Program
 5 Randolph Street
 Canton, MA 02021
 Phone: 617-356-5387

MAURA T. HEALEY
 Governor
 KIMBERLEY DRISCOLL
 Lieutenant Governor

KATHLEEN E. WALSH
 Secretary
 ROBERT GOLDSTEIN, MD, PhD
 Commissioner
 Tel: 617-624-6000
 www.mass.gov/dph

September 26, 2023

John Dean, Superintendent
 Boston Pre-Release Center
 430 Canterbury Street
 Roslindale, MA 02131 (electronic copy)

Re: Facility Inspection – Boston Pre-Release Center, Roslindale

Dear Superintendent Dean:

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: Minimum Requirements for the Management of 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 the Boston Pre-Release Center on September 21, 2023 accompanied by Matthew Knarr and Robert Crosson, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 11 repeat violations:

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

Sincerely,

Patrick Wallace
 Environmental Health Inspector, CSP, BCEH

- cc: Robert Goldstein, MD, PhD, Commissioner, DPH
 Nalina Narain, Director, BCEH
 Steven Hughes, Director, CSP, BCEH
 Kathleen E. Walsh, 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)
 Matthew Knarr, EHSO (electronic copy)
 Daniel J. Prendergast, Assistant Commissioner, ISD/Health, City of Boston (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)

FIRST FLOOR

Lobby

No Violations Noted

Visitor's Room # A1-4

No Violations Noted

Female Visitor's Bathroom # A1-5

No Violations Noted

Male Visitor's Bathroom # A1-6

No Violations Noted

Janitor's Closet # A1-7

105 CMR 451.353

Interior Maintenance: Wet mop stored in sink

A Wing

Shift Commander's Office # A1-8

No Violations Noted

Female Staff Bathroom # A1-9

No Violations Noted

Male Staff Bathroom # A1-10

No Violations Noted

Intake Holding Area # A1-12

No Violations Noted

Property # A1-17

Unable to Inspect – Locked

Holding Cell # A1-18

No Violations Noted

Weight Room # A1-19

No Violations Noted

Male Staff Locker Room # A1-29/30

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Janitor's Closet # A1-31

No Violations Noted

Female Staff Locker Room # A1-32/33

105 CMR 451.123*

Maintenance: Dead drain flies observed on shower floor

Mechanical Room # A1-36 (Medical Waste Storage)

No Violations Noted

Storage/Warehouse # A1-38

No Violations Noted

Maintenance # A1-39

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty

Tool Crib #A1-10

No Violations Noted

Office # A1-41

No Violations Noted

Health Service Unit

Kitchenette # A1-22

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use plastic utensils stored uncovered and open to contamination

Bathroom # A1-23

No Violations Noted

Medical Lab # A1-24

No Violations Noted

Exam Room # A1-25

No Violations Noted

Dental Room # A1-26

105 CMR 451.353*

Interior Maintenance: Upholstery damaged on patient chair

Food Service Area

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

Walk-in Freezer (Outside)

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Wall surface damaged near soap dispenser

Walk-in Freezer

No Violations Noted

Walk-in Refrigerator

FC 3-302.12

Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food

Prep Table

FC 4-501.12

Maintenance and Operation; Equipment: Cutting surfaces damaged and no longer easily cleanable, cutting boards damaged

Dry Storage Room # A1-46

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets moldy on Traulsen Refrigerator

Office # A1-47

No Violations Noted

Mechanical Warewashing Room

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, rinse temperature gauge not working on warewash machine

FC 5-202.13*

Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink^P, sink sprayer was laying in the sink

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer dirty

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, plastic dish racks damaged

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, plastic dish racks dirty

FC 6-501.11(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking

Handwash Sink (near Food Service Line)

No Violations Noted

Traulsen Refrigerator

No Violations Noted

Food Service Line

No Violations Noted

Traulsen Warmer

No Violations Noted

Rubbish Room (Chemical Storage) # A1-51

No Violations Noted

Supply Room # A1-50

No Violations Noted

Ice Machine

No Violations Noted

Grease Hood

No Violations Noted

Asber Freezer

No Violations Noted

Inmate Dining Room # A1-52

No Violations Noted

Staff Dining Room # A1-53

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, water fountain out-of-order

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, water fountain dirty

B Wing – P1 Unit

Day Room

105 CMR 451.141

Screens: Screen damaged

Bathroom # B1-31

No Violations Noted

Shower Room # B1-33

105 CMR 451.123*

Maintenance: Wall dirty near floor in shower # 5, possible mold/mildew

105 CMR 451.123*

Maintenance: Wall dirty in shower # 4

105 CMR 451.123

Maintenance: Curtain missing in shower # 3

105 CMR 451.123

Maintenance: Caulking dirty in shower # 7

Janitor's Closet # B1-34

No Violations Noted

Laundry Room

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space, cells triple bunked

105 CMR 451.103*

Mattresses: Mattress damaged in cell # B123

105 CMR 451.103

Mattresses: Mattress damaged in cell # B105

C Wing – M1 Unit (Unoccupied)

Day Room

No Violations Noted

Janitor's Closet # C1-34

No Violations Noted

Laundry Room # C1-31

No Violations Noted

Bathroom # C1-32

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # C112

SECOND FLOOR

A Wing

Office # A2-6

No Violations Noted

<i>Office # A2-7</i>	No Violations Noted
<i>Office # A2-9</i>	No Violations Noted
<i>Office # A2-10</i>	No Violations Noted
<i>Closet # A2-8</i>	No Violations Noted
<i>Multi-Purpose Room # A2-2</i>	No Violations Noted
<i>Classroom # A2-4</i>	No Violations Noted
<i>Classroom # A2-5</i>	No Violations Noted
<i>Staff Bathroom # A2-34</i>	No Violations Noted
<i>Office # A2-35</i>	Unable to Inspect – Locked
<i>Storage # A2-36</i>	Unable to Inspect – Locked
<i>Barber Shop # A2-11</i>	No Violations Noted
<i>Work Release Offices # A2-31</i>	No Violations Noted
<i>Janitor's Closet # A2-12</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wet mop in bucket Interior Maintenance: Dirty water left in mop bucket
<u>Administration Area</u>	
<i>Janitor's Closet # A2-24</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Female Staff Bathroom # A2-25</i>	No Violations Noted
<i>Male Staff Bathroom # A2-26</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted

IPS

Unable to Inspect – Locked

B Wing – P2 Unit

Day Room

No Violations Noted

Bathroom # B2-31

No Violations Noted

Janitor's Closet # B2-32

No Violations Noted

Shower Room # B2-33

105 CMR 451.123

Maintenance: Ceiling paint damaged

105 CMR 451.123

Maintenance: Walls dirty in shower # 1-7

105 CMR 451.123

Maintenance: Floor dirty in shower # 1-7

Laundry Room # B2-34

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space, cells triple bunked

C Wing – M2 Unit

Computer Classroom

No Violations Noted

Laundry Room # C2-31

No Violations Noted

Bathroom # C2-32

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 1

105 CMR 451.123*

Maintenance: Wall dirty in shower # 3

105 CMR 451.123

Maintenance: Floor dirty in shower # 1-3

105 CMR 451.123

Maintenance: Ceiling vent dusty

Janitor's Closet # C2-34

No Violations Noted

Cells

No Violations Noted

Program Annex

No Violations Noted

Observations and Recommendations

1. The inmate population was 31 at the time of inspection.
2. The Department recommends that all showers and handwash sinks be identified with a numbering system. This will assist the Department and correctional employees to better identify where issues exist.

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".

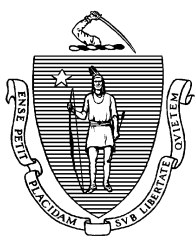
To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



Patrick Wallace
Environmental Health Inspector, CSP, BCEH



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Climate and Environmental Health
 Community Sanitation Program
 67 Forest Street, Suite # 100
 Marlborough, MA 01752
 Phone: 508-665-3251

MAURA T. HEALEY
 Governor

KIMBERLEY L. DRISCOLL
 Lieutenant Governor

KATHLEEN E. WALSH
 Secretary

ROBERT GOLDSTEIN, MD, PhD
 Commissioner

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

September 26, 2023

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: Minimum Requirements for the Management of 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 11, 12, and 13, 2023 accompanied by Sergeant Mike Gallagher and Paul Trainque, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 150 repeat violations:

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

Sincerely,

Sara Wolanski
 Environmental Health Inspector, CSP, BCEH

- cc: Robert Goldstein, Commissioner, DPH
- Nalina Narain, Director, BEH
- Steven Hughes, Director, CSP, BEH
- Kathleen E. Walsh, 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)
- Sergeant Mike Gallagher, EHSO/FSO (electronic copy)
- Paul Trainque, EHSO/FSO (electronic copy)
- Micah Blondeau, 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

105 CMR 451.350 Structural Maintenance: Exterior entrance ramp and stairway damaged

Lobby

No Violations Noted

Female Bathroom

105 CMR 451.123 Maintenance: Baseboard lifting in stall #1

Male Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Ceiling vent paint peeling
105 CMR 451.123 Maintenance: Floor tiles damaged

Vending Machine Area

No Violations Noted

Basement – Outside

Storage Area (near elevator)

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Treasurer’s Office

No Violations Noted

2nd Floor – Outside

Break Area (near elevator)

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Administration

Unable to Inspect – In Use

Superintendent’s Office

Unable to Inspect – In Use

Superintendent’s Conference Room

Unable to Inspect – In Use

Superintendent’s Bathroom

Unable to Inspect – In Use

Control

Unable to Inspect – Locked

Break Area

Unable to Inspect – Locked

Bathroom

Unable to Inspect – Locked

Trap – Inside

No Violations Noted

Staff Area

No Violations Noted

Basement – Inside

Break Area

No Violations Noted

Cell # 1

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Cell # 2

No Violations Noted

Booking

105 CMR 451.110(A)

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

Male Staff Bathroom

105 CMR 451.110(A)

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

Slop Sink/Urinal

No Violations Noted

Zoom Meeting Area (previously Training Area)

No Violations Noted

Offices

No Violations Noted

Inmate Clothing Storage Area

No Violations Noted

1st Floor

Roll Call Room

No Violations Noted

Offices

No Violations Noted

CPO Offices

No Violations Noted

Staff Bathroom (in CPO Office)
No Violations Noted

Slop Sink Closet
No Violations Noted

C Gate Records Area

Records Room
No Violations Noted

Records Break Room
No Violations Noted

File Room
No Violations Noted

Female Staff Bathroom
Unable to Inspect – Locked

2nd Floor

Offices
No Violations Noted

Deputy Superintendent's Office
No Violations Noted

Conference Room
No Violations Noted

Janitor's Closet
No Violations Noted

Bathroom # 26
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, handwash sink drain not draining properly

Deputy's Break 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

Offices
No Violations Noted

THOMPSON HALL

Basement

Property
No Violations Noted

Staff Bathroom
No Violations Noted

<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> 105 CMR 451.353	Interior Maintenance: Ceiling leaking
<i>Hallway</i> 105 CMR 451.353	Interior Maintenance: Standing water on floor near biohazard room
<i>Inmate Bathroom</i>	No Violations Noted
<i>Mop Room</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Medical Storage Rooms (Left and Right)</i>	Unable to Inspect – Locked
<i>Recycling Storage Area</i>	No Violations Noted
<i>Biohazard Storage</i>	No Violations Noted
<i>Move Team Room</i>	Unable to Inspect – Locked
<u>1st Floor</u>	
<i>Staff Area</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Slop Sink Closet # 26</i>	No Violations Noted
<i>Buffer Room # 27</i>	No Violations Noted
<i>Mop Closet # 29</i>	No Violations Noted
<i>Storage # 21 (formally Ice Machine Room)</i>	No Violations Noted
<i>Med Room</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice in freezer

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 # 136, 140
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 136
105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 158
105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink in cell # 146
105 CMR 451.360 Protective Measures: Ants observed in cell # 136

Showers

105 CMR 451.123 Maintenance: Door paint damaged
105 CMR 451.123 Maintenance: Wall tiles damaged near toilet
105 CMR 451.123 Maintenance: shower curtains too short in all showers
105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink
105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 1, 2, 3, and 4
105 CMR 451.123 Maintenance: Floor damaged in shower # 5
105 CMR 451.123 Maintenance: Wall dirty in showers # 1, 2, 3, 4, and 5
105 CMR 451.123 Maintenance: Paint damaged on radiator cover
105 CMR 451.123 Maintenance: Window sill rusted
105 CMR 451.123 Maintenance: Standing water on floor

Day Room

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged

North Wing

Hallway

105 CMR 451.353* Interior Maintenance: Ceiling tile missing outside of cell # 107

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
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 112
105 CMR 451.353* Interior Maintenance: Plastic observed on ceiling in cell # 113
105 CMR 451.350 Structural Maintenance: Leaking ceiling in cell # 113
105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 103

Showers Shower # 5 Not in Use

105 CMR 451.123* Maintenance: Floor tile damaged in shower # 1, 2, and 4
105 CMR 451.123* Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4
105 CMR 451.123* Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4
105 CMR 451.123* Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4
105 CMR 451.123 Maintenance: Ceiling dirty in shower # 1 and 4
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain damaged in shower # 1
105 CMR 451.123 Maintenance: Door damaged
105 CMR 451.123 Maintenance: Door frame rusted
105 CMR 451.123 Maintenance: Radiator rusted
105 CMR 451.123 Maintenance: Tiles missing near radiator

Boss Chair Room

Unable to Inspect – Locked

Day Room and Offices

105 CMR 451.353* Interior Maintenance: Chair damaged in Day Room

T-R.H.U. – 1st Floor – Unoccupied

Control

No Violations Noted

Control Bathroom

No Violations Noted

Cells

105 CMR 451.123 Maintenance: Toilet rusted

Shower

105 CMR 451.123* Maintenance: Wall surface damaged outside shower

Slop Sink Closet

No Violations Noted

Recreation Deck

Unable to Inspect – Locked

T-R.H.U. – 2nd Floor– Unoccupied

Unable to Inspect – Locked

H.S.U.

Slop Sink Closet # 23

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Maintenance Closet # 26

No Violations Noted

Exam Room # 1 (X-Ray Processing)

105 CMR 451.353 Interior Maintenance: Floor tile damaged

105 CMR 451.353 Interior Maintenance: Chair damaged

Interview Room (located in Exam Room # 1)

No Violations Noted

Male Inmate Bathroom

No Violations Noted

Exam Room # 2

105 CMR 451.353 Interior Maintenance: Foot pedal broken on biohazard container

Male Bathroom (located in Exam Room # 2)

No Violations Noted

Exam Room # 3 (Trauma/Treatment Room)

No Violations Noted

Exam Room # 4

105 CMR 451.353 Interior Maintenance: Chair damaged

Exam Room # 5

No Violations Noted

<i>Cell # A and B</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # A
<i>Medical Records</i>	No Violations Noted
<i>Ward</i>	No Violations Noted
<i>Ward Bathroom</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No cover on hand soap dispenser
<i>Shower</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1 and 2
<i>Sharps Room</i>	No Violations Noted
<i>Break Room # 23</i>	No Violations Noted
<i>Dentist's Office</i>	No Violations Noted
<i>Ambulance Hallway</i>	No Violations Noted
<i>Exam Room # 7</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Office Room # 30</i>	Unable to Inspect – Locked
<i>Slop Sink Closet # 31</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing in slop sink
<i>Waiting Area</i>	No Violations Noted
<u>Thompson Hall – 2nd Floor</u>	
<i>Staff Area</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Mental Health Office</i>	No Violations Noted

RTU Group Room
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged
Interior Maintenance: Floor tiles damaged

Staff Bathroom

No Violations Noted

Janitors Closet # 2-11

No Violations Noted

Slop Sink Closet # 2-14
105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged outside of slop sink closet

South Wing

Hallway

Unable to Inspect –Under Construction

Cells

105 CMR 451.320*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.350
105 CMR 451.353
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Wall paint damaged in cell # 239
Interior Maintenance: Wall paint damaged in cell # 232, 241, and 245
Interior Maintenance: Floor paint damaged in cell # 233
Structural Maintenance: Window damaged in cell # 249
Interior Maintenance: Ceiling paint damaged in cell # 236 and 252
Interior Maintenance: Baseboard damaged in cell # 238

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 tiles damaged
Maintenance: Wall tile damaged throughout
Maintenance: Access panel rusted
Maintenance: Wall paint damaged in showers # 1, 2, 3, 4, and 5
Maintenance: Floor dirty in shower # 1 and 5
Maintenance: Ceiling dirty in shower # 1
Maintenance: Ceiling damaged in shower # 4 and 5

Day Room

Unable to Inspect –Under Construction

Kitchenette

Unable to Inspect –Under Construction

East Wing

Hallway

No Violations Noted

Cells

105 CMR 451.320*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Floor tiles missing in cell # 263
Interior Maintenance: Wall paint damaged in cell # 268
Interior Maintenance: Ceiling paint damaged in cell # 269

Day Room

105-CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, food employee not wearing clean outer clothing

Showers

105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4
105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4
105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4
105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, 3, and 4
105 CMR 451.123*	Maintenance: Radiator cover rusted and damaged
105 CMR 451.123*	Maintenance: Window fan dusty
105 CMR 451.123	Maintenance: Wall vent dusty
105 CMR 451.123	Maintenance: Threshold damaged in shower # 1 and 2
105 CMR 451.123	Maintenance: Entrance to shower damaged at shower # 1
105 CMR 451.123	Maintenance: Wall dirty in shower # 2, 3, and 4
105 CMR 451.123	Maintenance: Drain flies outside shower # 4
105 CMR 451.123	Maintenance: Floor tile damaged throughout

North Wing

Hallway

No Violations Noted

Cells

105 CMR 451.320	Cell Size: Inadequate floor space in all cells
105 CMR 451.353	Interior Maintenance: Baseboard damaged in cell # 203
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 212
105 CMR 451.353	Interior Maintenance: Wall damaged in cell # 211
105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 207 and 211
105 CMR 451.123	Maintenance: Handwash sink dirty in cell # 215

Dayroom

No Violations Noted

Back Office

No Violations Noted

Showers

105 CMR 451.123	Maintenance: Wall dirty in all showers
105 CMR 451.123	Maintenance: Floor dirty in all showers
105 CMR 451.123	Maintenance: Wall damaged in shower # 1, 2, 3, and 5
105 CMR 451.123	Maintenance: Mold on ceiling outside shower # 1, 2, and 5
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3
105 CMR 451.123	Maintenance: Ceiling damaged in shower # 2, 3, 4, and 5
105 CMR 451.123	Maintenance: Shower curtain missing in shower # 4
105 CMR 451.123	Maintenance: Floor dirty throughout
105 CMR 451.123	Maintenance: Standing water on floor
105 CMR 451.123	Maintenance: Wall vent dusty
105 CMR 451.123	Maintenance: Wall vent rusted
105 CMR 451.123	Maintenance: Window sill rusted
105 CMR 451.123	Maintenance: Radiator cover rusted
105 CMR 451.123	Maintenance: Wall tile damaged by door

Thompson Hall – 3rd Floor

Staff Area

No Violations Noted

Staff Bathroom
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Buffer Room # 11

No Violations Noted

Dorm Area
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.350
105 CMR 451.353

Interior Maintenance: Floor tiles damaged
Interior Maintenance: Ceiling damaged
Structural Maintenance: Ceiling leaking
Interior Maintenance: Wall damaged

Inmate Bathroom
105 CMR 451.121(A)*

Privacy: No privacy partition between toilets and handwash sink

South Wing

Cells
105 CMR 451.320*
105 CMR 451.353
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Ceiling damaged in cell # 348
Interior Maintenance: Ceiling paint damaged in cell # 331 and 352

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 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall tile damaged by door
Maintenance: Window fan dusty
Maintenance: Paint damaged on radiator
Maintenance: Paint damaged under window
Maintenance: Window sill rusted
Maintenance: Toilet dirty
Maintenance: Handwash sink dirty
Maintenance: Floor dirty throughout
Maintenance: Standing water on floor
Maintenance: Soap scum on floor in showers # 1, 2, 3, 4, and 5
Maintenance: No shower curtain in shower # 3
Maintenance: Floor dirty in shower # 5
Maintenance: Wall dirty in shower # 5

Day Room

No Violations Noted

Room # 3-04

No Violations Noted

East Wing

Hallway
105 CMR 451.353*

Interior Maintenance: Ceiling tiles surface damaged

Slop Sink Closet # 12

No Violations Noted

Mop Room # 15

Unable to Inspect – Locked

Buffer Room # 14

No Violations Noted

Cells

105 CMR 451.320*
105 CMR 451.353
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Floor tiles damaged in cell # 361 and 368
Interior Maintenance: Wall paint damaged in cell # 373, 374, and 377

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 451.123
105 CMR 451.123

Maintenance: Ceiling damaged throughout
Maintenance: Ceiling moldy throughout
Maintenance: Standing water on floor
Maintenance: Wall tile missing throughout
Maintenance: Floor tile missing throughout
Maintenance: Window sill paint damaged
Maintenance: Floor tile damaged in shower # 1, 2, and 4
Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4
Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4
Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4
Maintenance: Soap scum on shower curtain in showers # 1, 2, 3, and 4
Maintenance: Shower curtain damaged in shower # 3

Day Room

No Violations Noted

Office # 2

No Violations Noted

North Wing

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in hallway

Cells

105 CMR 451.320*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Floor tiles damaged in cell # 304 and 320
Interior Maintenance: Ceiling damaged in cell # 316
Interior Maintenance: Wall paint damaged in cell # 305, 308, 309, 313, and 325
Interior Maintenance: Floor paint damaged in cell # 305

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.340
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Standing water on floor
Maintenance: Window fan dusty
Maintenance: Wall paint damaged by toilet
Maintenance: Radiator paint damaged
Maintenance: Floor dirty throughout
Illumination: Insufficient lighting, ceiling light out
Maintenance: Wall damaged in showers # 1, 2, 3, 4, and 5
Maintenance: Wall dirty in shower #1 and 5
Maintenance: Floor dirty in all showers
Maintenance: Curtain dirty in shower # 1

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

D Building

2nd Floor

Storage Closet

No Violations Noted

<i>DOS Office</i>	Unable to Inspect – Locked
<i>Offices</i>	Unable to Inspect – Locked
<i>Operations 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
105 CMR 451.141	Screens: Screens damaged and missing in window # 2
<i>Male Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Floor paint damaged near toilet
<i>Janitor's Closet</i>	No Violations Noted
<i>Administrative Assistant's Office</i>	Unable to Inspect – Locked
<i>Deputy Superintendent's Office</i>	Unable to Inspect – Locked
<i>Female Bathroom</i>	No Violations Noted
<i>Holding Cell</i> 105 CMR 451.124	Water Supply: Excessive water pressure in handwash sink
<i>IPS Office</i>	Unable to Inspect – Locked
<i>Urine Analysis Room (inside IPS Office)</i>	Unable to Inspect – Locked
1st Floor	
<i>Inmate Bathroom</i>	No Violations Noted
<i>Strip Room</i> 105 CMR 451.110(A) 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No hand soap at handwash sink
<i>Non-Contact Inmate Side</i>	No Violations Noted
<i>Inner-Control Room</i>	Unable to Inspect – Locked
<i>Inner-Control Bathroom</i>	Unable to Inspect – Locked
<i>Visiting Room</i>	No Violations Noted

<i>Vending Machine 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
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, exterior of microwave oven dirty
105 CMR 451.353	Interior Maintenance: Ice cream vending machine out-of-order
<i>Non-Contact Visitor's Side</i>	
	No Violations Noted
<i>Male Visiting Bathroom</i>	
	No Violations Noted
<i>Female Visiting Bathroom</i>	
105 CMR 451.1232	Maintenance: Baseboard damaged
105 CMR 451.123	Maintenance: Laminate damaged on side of countertop
<i>Slop Sink Closet</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Zoom Conference Room # 116</i>	
	No Violations Noted
<i>D Office</i>	
	No Violations Noted
<i>Bathroom</i>	
	No Violations Noted
Basement	
<i>Inmate Bathroom</i>	
105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.123*	Maintenance: Ceiling paint damaged
<i>Break Room</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, mold observed in coffee pot
<i>Staff Bathroom (inside Break Room)</i>	
	No Violations Noted
<i>Tool Crib</i>	
	No Violations Noted
<i>Plumbing Shop</i>	
	No Violations Noted
<i>Electrical Shop</i>	
	No Violations Noted
<i>Shop Area</i>	
	No Violations Noted
<i>Paint Room</i>	
	No Violations Noted

General Maintenance Office

No Violations Noted

E Building

3rd Floor

Classrooms

No Violations Noted

Offices

No Violations Noted

Offices # 311

105 CMR 451.353

Interior Maintenance: Ceiling damaged above vent

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

No Violations Noted

Room # 310

No Violations Noted

Staff Bathroom # 305

105 CMR 451.123

Maintenance: Paper towel holder cover broken

Slop Sink Closet # 303

No Violations Noted

2nd Floor

Inmate Bathroom

No Violations Noted

Classroom

No Violations Noted

Slop Sink Closet # 26

No Violations Noted

Offices

No Violations Noted

Staff Bathroom

No Violations Noted

Officer's Station/Staff Area # 213

105 CMR 451.353*

Interior Maintenance: Upholstery damaged on staff chair

<i>Janitor's Closet # 214</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Parole Office # 215</i>	No Violations Noted
<i>Barber Shop Office # 216</i>	No Violations Noted
<i>Barber Shop # 217</i>	No Violations Noted
<i>Waiting Area</i>	No Violations Noted
Basement	
<i>Religious Chapels</i> 105 CMR 451.350	Structural Maintenance: Windows broken in room # 115
<i>Slop Sink Closet # 108</i>	No Violations Noted
<i>Classroom # 101</i>	No Violations Noted
<i>Room # 104</i>	No Violations Noted
<i>Room # 107</i> 105 CMR 451.340	Illumination: Insufficient lighting, 3 lights out in the back
<i>Office # 115</i>	No Violations Noted

F Building

2nd Floor

<i>Office</i>	No Violations Noted
<i>Showers</i>	Unable to Inspect – In Use
<i>Staff Bathroom # 224</i> 105 CMR 451.123	Maintenance: Paper towel holder cover broken
<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>Auxiliary Bathroom # 204</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor paint damaged Maintenance: Light fixture rusted
<i>Bathroom</i>	Unable to Inspect – In Use
<i>Day Room</i> 105 CMR 451.353	Interior Maintenance: Light shield missing
1st Floor	
<i>Office</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Wall paint damaged Maintenance: Ceiling paint damaged Maintenance: Ceiling vent dusty Maintenance: Floor paint damaged throughout
<i>Bathroom</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling paint damaged Maintenance: Ceiling vent loose Maintenance: Sink leaking in handwash sink # 2, 3, and 5 Maintenance: Handwash sink # 1 damaged Maintenance: Wet mop stored in bucket
<i>Auxiliary Bathroom # 204</i> 105 CMR 451.123* 105 CMR 451.130	Maintenance: Floor paint damaged Plumbing: Plumbing not maintained in good repair, slop sink leaking
<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>	No Violations Noted
Basement	No Violations Noted

Dog Bathroom
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall damaged in corner storage area
Maintenance: Ceiling damaged

Bathroom # F-B05
105 CMR 451.126
105 CMR 451.110(A)

Hot Water: Hot water temperature recorded at 103⁰F
Hygiene Supplies at Toilet and Handwash Sink: No paper towel at handwash sink

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

No Violations Noted

West Bathroom # 15
105 CMR 451.110(A)*

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

Main Kitchen

Handwash Sink
105 CMR 451.126

Hot Water: Hot water temperature recorded at 135⁰F at handwash sink

Slop Sink
FC 5-205.15(B)*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, cracked basin in slop sink

Serving Line

No Violations Noted

West Tray Room
FC 6-501.11*

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

FC 6-501.16*

Maintenance and Operation: Premises, Structure, Attachments, and Fixtures – Methods:
Wet mop stored in bucket

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 144°F

FC 4-501.15

Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, wash and rinse gauge not in accordance with the data plate

FC 4-501.15

Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, temperature gauge not labeled

Hot and Cold Holding Area
FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair warmer gaskets dirty

<i>Single Compartment Sink (right)</i>	No Violations Noted
<i>Single Compartment Sink (left)</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking
<i>Grille Area & Hoods</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<i>Pot/Tray Rack</i>	No Violations Noted
<i>Kettle Area</i>	No Violations Noted
<i>Food Prep Area/2-Compartment Sink</i>	No Violations Noted
<i>Food Prep Area</i> 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
<i>Single Compartment Sink (left)</i>	No Violations Noted
<i>2-Compartment Sink (right)</i>	No Violations Noted
<i>Dry Goods Storage</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged
<i>Ice Machine</i> FC 4-501.11(A) repair, ice machine leaking	Maintenance and Operation, Equipment: Equipment not maintained in a state of good
<i>Reach-in Coolers (in Hallway)</i>	No Violations Noted
<i>Locked Storage (located in Dry Goods Storage Area)</i>	No Violations Noted
<i>Culinary Freezer</i> FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up on floor and vent
<i>Halal Cooler</i> FC 4-501.11(A) FC 6-201.11	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler leaking Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable

<i>Cooler # C1</i>	No Violations Noted
<i>Cooler # C2</i>	No Violations Noted
<i>Cooler # C3</i> FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rotten produce under shelves
<i>Freezer # F-1 (near Staff Office)</i> 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 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up on floor
<i>Staff Office</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Hallway/Stairway</i>	No Violations Noted
<i>Inmate Bathroom (rear of kitchen)</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Loading Dock</i>	No Violations Noted
<i>Pig Cooler</i>	No Violations Noted
<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>	No Violations Noted
<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, wall fan dusty**

Dry Storage

No Violations Noted

Slop Sink (located in Dry Storage)

No Violations Noted

Cooler # 4

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets dirty

FC 3-501.17(A)

Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded^{Pf}

FC 3-305.11(A)(2)

Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, fans in cooler dusty

Culinary

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly; interior top of coffee maker dirty

Dry Goods Storage

No Violations Noted

Handwash Sink

105 CMR 451.110(A)

FC 3-304.14(B)(1)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution

Dishwashing Station

No Violations Noted

Refrigerator

No Violations Noted

Handwash Sink

No Violations Noted

3-Compartment Sink

No Violations Noted

Stove Area

No Violations Noted

Mop Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Dining Area

FC 6-202.15(D)(1)

Design, Construction, and Installation; Functionality: Screens missing from windows

Staff Bathroom

No Violations Noted

<i>Inmate Bathroom\</i>	No Violations Noted
<i>Tool Room # 8</i>	Unable to Inspect – Locked
<u>Wheel Chair Shop</u>	Unable to Inspect – Closed
<u>Voc Ed Building</u>	
<i>Main Area</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Small Engine Repair Room</i> 105 CMR 451.350* 105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing Structural Maintenance: Ceiling water damaged
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Welding Shop</i> 105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing
<i>Utility Room/Janitor's Closet</i> 105 CMR 451.353* 105 CMR 451.350	Interior Maintenance: Wet mop stored upside down Structural Maintenance: Standing water on floor
<u>Laundry Building</u> 105 CMR 451.350*	Structural Maintenance: Ceiling water damaged throughout laundry area
<i>Compressor/Mattress Room</i> 105 CMR 451.350*	Structural Maintenance: Several windows broken
<i>Office</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Floor damaged
<i>Staff Bathroom (located inside Inmate Bathroom Area)</i>	No Violations Noted
<i>Linen Closet</i>	No Violations Noted
Optical (in Laundry Building) 105 CMR 451.350* 105 CMR 451.350*	Structural Maintenance: Windows damaged throughout Structural Maintenance: Exterior door not rodent and weathertight

Inmate Bathroom
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint damaged
Maintenance: Wall paint damaged
Maintenance: Wet mop stored in bucket

Work Area

No Violations Noted

Staff Bathroom
105 CMR 451.123

Maintenance: Toilet out-of-order

Office

No Violations Noted

Music Bunker

Unable to Inspect – Closed

G Building
105 CMR 451.353

Interior Maintenance: Wall damaged at top of stairwell

2nd Floor

Control

No Violations Noted

Dorm

No Violations Noted

Inmate Bathroom

Unable to Inspect – In Use

1st Floor

Control

No Violations Noted

Staff Bathroom
105 CMR 451.123

Maintenance: Floor damaged by toilet

Inmate Bathroom

Unable to Inspect –In Use

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
105 CMR 451.353*

Interior Maintenance: Floor tile damaged

Showers

105 CMR 451.126 Hot Water: Hot water temperature recorded at 127⁰F at shower # 9
105 CMR 451.124 Water Supply: No water supplied to shower # 10
105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 4, 8, and 9
105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Wall damaged in shower # 1, 8, and 9
105 CMR 451.123 Maintenance: Shower curtain missing in shower # 6, 7, and 10
105 CMR 451.123 Maintenance: Shower # 7 out-of-order
105 CMR 451.123 Maintenance: Floor damaged in shower # 8 and 10
105 CMR 451.123 Maintenance: Floor dirty in shower # 2 and 4
105 CMR 451.123 Maintenance: Wall damaged on far left

I Building

105 CMR 451.350 Structural Maintenance: Building exterior damaged

Control

No Violations Noted

Control Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

East Side

Staff Bathroom (in Control)

No Violations Noted

Hallway (near Staff Bathroom)

No Violations Noted

CPO Office

No Violations Noted

Bathroom (in CPO Office)

No Violations Noted

Inmate Bathroom

105 CMR 451.123 Maintenance: Floor damaged throughout
105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 4

Showers

Unable to Inspect –In Use

Dorm

No Violations Noted

Storage Closet

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

West Side

Sergeant's Office

No Violations Noted

Bathroom (in Sergeant's Office)

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secure in slop sink

Showers

105 CMR 451.123

Maintenance: Ceiling outside showers dirty

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Light fixtures rusted

105 CMR 451.123

Maintenance: Ceiling tile supports rusted

105 CMR 451.123

Maintenance: Floor damaged near floor drain

105 CMR 451.123

Maintenance: Shower # 4 out-of-order

Dorm

105 CMR 451.353

Interior Maintenance: Ceiling vent blocked

Storage Closet

105 CMR 451.350

Structural Maintenance: Standing water on floor

H Building - Unoccupied

Basement

No Violations Noted

Telephone Room

No Violations Noted

Day Room

No Violations Noted

Office

No Violations Noted

Mop Room

No Violations Noted

Showers

No Violations Noted

1st Floor

Officer's Station

No Violations Noted

Staff Bathroom

No Violations Noted

Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

Inmate Bathroom

Unable to Inspect –Under Construction

2nd Floor

Officer's Station

No Violations Noted

Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

Inmate Bathroom

Unable to Inspect –Under Construction

New Gym

2nd Floor

Mezzanine

No Violations Noted

Chemical Storage Room

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

1st Floor

Entrance

No Violations Noted

Gym

No Violations Noted

Inmate Bathroom

105 CMR 451.117*

Toilet Fixtures: Toilet dirty in stall # 1

105 CMR 451.117

Toilet Fixtures: Toilet dirty in stall # 5

105 CMR 451.126

Hot Water: Hot water temperature recorded at 104⁰F at handwash sink

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

Staff Bathroom

105 CMR 451.110(A)

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

Janitor's Closet (in Staff Bathroom)

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Storage Room (previously Canteen)

Unable to Inspect – Locked

C.O.'s Office

No Violations Noted

Basement

Office

No Violations Noted

Optical Area

105 CMR 451.200

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

<i>Inmate Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 105 ⁰ F at handwash sink
<i>Staff Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Basin cracked in slop sink Interior Maintenance: Floor tile missing
<i>Tool Area # B-21</i>	No Violations Noted
<u>A Building</u>	
2nd Floor	
<i>CPO's Office</i>	Unable to Inspect – Locked
<i>Officer's Station</i>	No Violations Noted
<i>South Dorm</i> 105 CMR 451.320* 105 CMR 451.353	Cell Size: Inadequate floor space in sleeping area Interior Maintenance: Ceiling vent blocked
<i>South Showers</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall paint damaged in showers Maintenance: Wall damaged under sinks Maintenance: Floor tile missing by floor drain
<i>Day Room</i>	No Violations Noted
<i>Slop Sink Closet # 209</i>	No Violations Noted
<i>Buffer Room # 212</i> 105 CMR 451.353*	Interior Maintenance: Unlabeled chemical bottle
<i>Bathroom/Mop Room # 210</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Toilet moldy Maintenance: Toilet out-of-order
<i>Staff Bathroom # 211</i>	No Violations Noted
<i>West Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>North Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area

Inmate Bathroom

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

Maintenance: Wall paint damaged in shower
Maintenance: Ceiling paint damaged
Maintenance: Bottom of partition damaged in toilet stall # 2 and 3

1st Floor

105 CMR 451.141
105 CMR 451.350

Screens: Screen damaged in stairwell
Structural Maintenance: Floor damaged outside room # 111, 112, and 113

Officer's Station

No Violations Noted

Control Office

105 CMR 451.350

Structural Maintenance: Wall unfinished

South Dorm

105 CMR 451.320

Cell Size: Inadequate floor space in sleeping area

Inmate Bathroom

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

Maintenance: Wall damaged in shower area
Maintenance: Light frame rusted
Maintenance: Light out in shower area
Maintenance: Handwash sink damaged
Maintenance: Ceiling vent dusty
Maintenance: Ceiling vent rusted
Maintenance: Bottom of partition damaged in toilet stall # 1 and 2
Maintenance: Wet mop stored in bucket

Day Room

No Violations Noted

Slop Sink Closet # 110

105 CMR 451.353*
105 CMR 451.350

Interior Maintenance: Mold observed on wall
Structural Maintenance: Wall damaged

Mop Closet # 111

No Violations Noted

Staff Bathroom # 112

105 CMR 451.141

Screens: Screen damaged

Tool Room # 113

No Violations Noted

North Dorm

105 CMR 451.320*
105 CMR 451.353

Cell Size: Inadequate floor space in sleeping area
Interior Maintenance: Ceiling vent blocked

Inmate Bathroom

105 CMR 451.123

Maintenance: Handwash sink basin damaged

Basement (Unoccupied) – Future M.A.T. Program

Unable to Inspect – Under Construction

B Building - Unoccupied

1st Floor

CO's Office

No Violations Noted

Officer's Station

No Violations Noted

Lieutenant's Office

No Violations Noted

Day Room

No Violations Noted

Staff Bathroom # 1-11

105 CMR 451.126

Hot Water: Hot water temperature recorded at 107⁰F at handwash sink

Slop Sink Closet # 1-10

No Violations Noted

Bathroom # 1-12

No Violations Noted

Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

Inmate Bathroom

105 CMR 451.123

Maintenance: Light shield missing

105 CMR 451.123

Maintenance: Toilet # 2 out-of-order

2nd Floor

CO's Office

Unable to Inspect – Locked

Officer's Station

No Violations Noted

CPO's Office

Unable to Inspect – Locked

Day Room

No Violations Noted

Slop Sink Closet # 2-10

No Violations Noted

Staff Bathroom # 2-11

No Violations Noted

Slop Sink Area # 2-12 (previously a Bathroom)

No Violations Noted

Buffer Room # 2-13

No Violations Noted

East Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

South Dorm

105 CMR 451.320*

105 CMR 451.353

Cell Size: Inadequate floor space in sleeping area

Interior Maintenance: Ceiling vent blocked

South Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

North Dorm

105 CMR 451.320*

105 CMR 451.353

105 CMR 451.350

Cell Size: Inadequate floor space in sleeping area

Interior Maintenance: Ceiling vent blocked

Structural Maintenance: Pooled standing water on floor

North Bathroom

No Violations Noted

Basement

105 CMR 451.353*

Interior Maintenance: Floor paint damaged throughout

Library

No Violations Noted

Law Library

105 CMR 451.353*

Interior Maintenance: Wall damaged

Inmate Bathroom

105 CMR 451.130*

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

Storage Closets # B-23 and B-24

Unable to Inspect – Locked

Mop Closet # B-26

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Staff Bathroom

No Violations Noted

B.A.U.

Control

No Violations Noted

Staff Bathroom

105 CMR 451.126*

105 CMR 451.123

105 CMR 451.110(A)

Hot Water: Hot water temperature recorded at 87⁰F

Maintenance: Paper towel dispenser broken

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

Cells

No Violations Noted

<i>Showers</i> 105 CMR 451.123	Maintenance: Floor tiles damaged on step
<i>Storage Room</i>	No Violations Noted
<i>Day Room</i>	No Violations Noted
<i>Triage Room</i> 105 CMR 451.353	Interior Maintenance: Handwash sink beginning to rust
<i>Rec Cages</i>	No Violations Noted
<u>Weight Room Building</u>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, spigot next to toilet leaking
105 CMR 451.353	Interior Maintenance: Padding damaged on machine # 20, 23, 29, 40, 41, 42, and 43
105 CMR 451.353	Interior Maintenance: Some machines out-of-order
<i>Bathroom</i>	No Violations Noted
<u>Laurel Building</u>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
Basement	No Violations Noted
<i>Storage Room</i> 105 CMR 451.353 105 CMR 451.350	Interior Maintenance: Wall paint damaged Structural Maintenance: Standing water on floor
<i>Bathroom (in Dry Goods Storage)</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Medication Room</i>	No Violations Noted
<i>Triage Room</i>	Unable to Inspect –Not Used
1st Floor	
<i>Offices</i>	No Violations Noted
<i>Recreation Office # 108</i>	No Violations Noted
<i>Bathroom # 109 (in Recreation Office # 108)</i>	Unable to Inspect – Locked
<i>Staff Bathroom # 107</i>	No Violations Noted

Bathroom # 119
105 CMR 451.123*

Maintenance: Wet mop stored in bucket

2nd Floor-Closed

Unable to Inspect – Decommissioned

3rd Floor-Closed

Unable to Inspect – Decommissioned

Juniper Building

1st Floor

Lock Shop

Unable to Inspect – Locked

Bathroom
105 CMR 451.123*

Maintenance: Wet mop stored in bucket

Office and Storage

Unable to Inspect – Locked

Hallway

No Violations Noted

2nd Floor

Break Area

No Violations Noted

Armory Office

No Violations Noted

Hallway
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Mold observed on wall
Interior Maintenance: Mold observed on ceiling

Locust Building

3rd Floor

Unable to Inspect – Not in Use

2nd Floor

Unable to Inspect – Not in Use

1st Floor

Day Room

Unable to Inspect – Locked

Office
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor tiles damaged
Interior Maintenance: Light shield damaged

Break Room

No Violations Noted

Bathroom (inside Break Room)

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

Mop Closet

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

Bathroom

No Violations Noted

Kitchen

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

Main Area

No Violations Noted

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

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets dirty

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

Ice Machine

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine

Storage Area

No Violations Noted

Assembly Building

Entrance

No Violations Noted

Auditorium

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

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Basement

Front Entrance

No Violations Noted

Rear Entrance

No Violations Noted

Bathroom

No Violations Noted

Mail Room

Unable to Inspect – Locked

Mail Filing/Storage Room

Unable to Inspect – Locked

Weight Room

105 CMR 451.350

Structural Maintenance: Several windows broken

Cedar Building (C.T.U.)

1st Floor

Kitchenette

No Violations Noted

Bathroom (in Kitchenette)

No Violations Noted

CTU Office

Unable to Inspect – Locked

Training Room

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

Bathroom

105 CMR 451.130

105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, faucet fixture leaking
Maintenance: Paper towel holder broken

2nd Floor

Hallway

No Violations Noted

EHSO Office

No Violations Noted

Bathroom

No Violations Noted

Offices

Unable to Inspect – Locked

Store House

2nd Floor

105 CMR 451.350
FC 3-202.15

Structural Maintenance: Standing water on floor by air compressors
Sources, Specifications; Specifications for Receiving: Food packages not in good condition^{Pf}, signs of rodent activity on cereal box

1st Floor

Inmate Bathroom

No Violations Noted

Receiving Area

105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight
Structural Maintenance: Loading dock damaged

Staff Break Area

No Violations Noted

Staff Bathroom

No Violations Noted

Cooler # 1

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler unable to maintain proper temperature

Dry Storage

No Violations Noted

PPE Storage (formally Locust Dry Storage)

No Violations Noted

Freezer # 1

105 CMR 451.200

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

Inmate Break Area

No Violations Noted

Freezer # 2

105 CMR 451.200

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

Freezer # 3

105 CMR 451.200

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

Basement

105 CMR 451.350*
105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Floor damaged
Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing
Structural Maintenance: Standing water on floor

Bathroom

105 CMR 451.126

Hot Water for Bathing and Hygiene: No water supplied to handwash sink

Freezer # 4

105 CMR 451.200

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

Carpenter Shop

105 CMR 451.350

Structural Maintenance: Standing water on floor

105 CMR 451.350

Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing

Bathroom

No Violations Noted

Break Area

No Violations Noted

Power Plant Maintenance Shop (next to Carpentry Shop)

105 CMR 451.124

Water Supply: No cold water supplied to utility sink

2nd Floor

Power Plant Engineering Office

No Violations Noted

Staff Bathroom (in Power Plant Engineering Office)

105 CMR 451.353

Interior Maintenance: Outlet covers missing

Carpentry Shop Storage Room

No Violations Noted

Staff Gym

No Violations Noted

Male Bathroom

105 CMR 451.123

Maintenance: Paper towel dispenser broken

Female Bathroom

No Violations Noted

Slop Sink Closet

No Violations Noted

Female Shower

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

105 CMR 451.123

Maintenance: Curtain missing in shower # 2

Male Shower

105 CMR 451.123

Maintenance: Curtain missing in shower # 2

Power Plant

Back Room/Chemical Storage

No Violations Noted

Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 92⁰F at handwash sink

105 CMR 451.123*

Maintenance: Access panel not secured outside 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 preparation not in compliance with 105 CMR 590.000, sponges used on cleaned, sanitized, or in use food contact surfaces

Generator Room

No Violations Noted

Garage

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Shower

Unable to Inspect –Not Used

“Pig” Cooler

No Violations Noted

Tower # 1

105 CMR 451.353

Interior Maintenance: Walls unfinished on first floor

Tower # 5

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

No Violations Noted

Bathroom

105 CMR 451.350*

Structural Maintenance: Window damaged

2nd Floor

105 CMR 451.353

Interior Maintenance: Ceiling beams corroded

Bathroom

No Violations Noted

3rd Floor

105 CMR 451.350*

Structural Maintenance: Windows damaged

105 CMR 451.350*

Structural Maintenance: Door glass damaged

Vehicle Trap Gate House

No Violations Noted

Observations and Recommendations

1. The inmate population was 708 at the time of inspection.
2. 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.

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,



Sara Wolanski
Environmental Health Inspector, CSP, BCEH