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February 12, 2024

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 February 1, 2, and 5, 2024 accompanied by Sergeant Mike Gallagher and Paul Trainque, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 351 repeat violations:

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

Sincerely,

Hannah LeBeau
Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, 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)
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 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy
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

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged in Room # 04

2nd Floor – Outside

Break Area (near elevator)

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Administration

No Violations Noted

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

105 CMR 451.200

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

Cell # 1

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Cell # 2

No Violations Noted

Booking

No Violations Noted

Male Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot and cold water controls leaking

Slop Sink/Urinal

105 CMR 451.110(A)

105 CMR 451.110(A)

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

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

Zoom Meeting Area (previously Training Area)

No Violations Noted

Offices

No Violations Noted

Inmate Clothing Storage Area

Unable to Inspect – Locked

1st Floor

Roll Call Room

No Violations Noted

Offices

No Violations Noted

CPO Offices

No Violations Noted

Staff Bathroom (in CPO Office)

105 CMR 451.123 Maintenance: Radiator near toilet rusted

Slop Sink Closet

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

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 – In Use

2nd Floor

Offices

105 CMR 451.353 Interior Maintenance: Door knob broken in Office # 22 and 23

Deputy Superintendent's Office

No Violations Noted

Conference Room

Unable to Inspect – In Use

Kitchenette

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

Janitor's Closet

No Violations Noted

Bathroom # 26

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly

Wellness Room

No Violations Noted

Offices

No Violations Noted

THOMPSON HALL

105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

Basement*Property*

No Violations Noted

Staff Bathroom

No Violations Noted

Slop Sink Closet

No Violations Noted

Long Term Storage

No Violations Noted

Legal Storage Area

No Violations Noted

Annex Storage Area

No Violations Noted

Hallway

No Violations Noted

Inmate Bathroom

No Violations Noted

Mop Room

No Violations Noted

Medical Storage Rooms (Left and Right)

Unable to Inspect – Locked

Recycling Storage Area

No Violations Noted

Biohazard Storage

No Violations Noted

Move Team Room

Unable to Inspect – Locked

1st Floor*Staff Area*

No Violations Noted

Staff Bathroom

No Violations Noted

Slop Sink Closet # 26

No Violations Noted

Buffer Room # 27

No Violations Noted

Mop Closet # 29

No Violations Noted

Storage # 21 (formally Ice Machine Room)

No Violations Noted

Med Room

105 CMR 451.200*

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

South Wing

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 136

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 132, 134, and 137

Showers

105 CMR 451.123*

Maintenance: Door paint damaged

105 CMR 451.123*

Maintenance: Wall tiles damaged near toilet

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 shower # 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

105 CMR 451.124*

Water Supply: Insufficient water supply in quantity and pressure at handwash sink

105 CMR 451.123

Maintenance: Excessive condensation observed on ceiling

Day Room

No Violations Noted

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: Plastic observed on ceiling in cell # 113

105 CMR 451.103

Mattresses: Mattress damaged in cell # 111

105 CMR 451.350*

Structural Maintenance: Ceiling leaking in cell # 113

105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 105, 107, and 109

Showers

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 cover 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: Floor tiles missing near radiator
105 CMR 451.123	Maintenance: Floor tile damaged in shower # 3
105 CMR 451.123	Maintenance: Excessive condensation observed on ceiling

Boss Chair Room

Unable to Inspect – Locked

Day Room and Offices

105 CMR 451.353*	Interior Maintenance: Chair damaged in Day Room
105 CMR 451.353	Interior Maintenance: Wall paint damaged near microwave

T-R.H.U. – 1st Floor – Unoccupied

Control

No Violations Noted

Control Bathroom

No Violations Noted

Cells

105 CMR 451.117	Toilet Fixtures: Toilet fixture not easily cleanable, toilet rusted in cell # 1, 2, 4, and 5
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Shower

105 CMR 451.123*	Maintenance: Wall surface damaged outside shower
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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

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

<i>Interview Room (located in Exam Room # 1)</i>	Unable to Inspect – In Use
<i>Male Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Soap on floor
<i>Exam Room # 2</i> 105 CMR 451.353*	Interior Maintenance: Foot pedal broken on biohazard container
<i>Male Bathroom (located in Exam Room # 2)</i>	No Violations Noted
<i>Exam Room # 3 (Trauma/Treatment Room)</i>	No Violations Noted
<i>Exam Room # 4</i>	Unable to Inspect – In Use
<i>Exam Room # 5</i> 105 CMR 480.425(A)	Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form
<i>Cell A and B</i>	No Violations Noted
<i>Medical Records</i>	No Violations Noted
<i>Ward</i>	No Violations Noted
<i>Ward Bathroom</i> 105 CMR 451.123*	Maintenance: No cover on hand soap dispenser
<i>Shower</i>	No Violations Noted
<i>Sharps Room</i>	No Violations Noted
<i>Break Room # 23</i>	No Violations Noted
<i>Dentist's Office</i>	Unable to Inspect - Locked
<i>Ambulance Hallway</i> 105 CMR 451.350	Structural Maintenance: Exit door not rodent and weathertight
<i>Exam Room # 7</i>	Unable to Inspect – In Use
<i>Female Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty

Office Room # 30

Unable to Inspect – Locked

Slop Sink Closet # 31
105 CMR 451.130*

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

Waiting Area

No Violations Noted

Thompson Hall – 2nd Floor

Staff Area
105 CMR 451.200

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

Staff Bathroom

No Violations Noted

Mental Health Office

No Violations Noted

RTU Group Room

Unable to Inspect – In Use

Staff Bathroom

Unable to Inspect – In Use

Janitors Closet # 2-11

No Violations Noted

Slop Sink Closet # 2-14
105 CMR 451.353*
105 CMR 451.130

Interior Maintenance: Ceiling tiles damaged outside of slop sink closet
Plumbing: Plumbing not maintained in good repair, hot water control leaking

South Wing

Hallway

No Violations Noted

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

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Window damaged in cell # 249
Interior Maintenance: Wall paint damaged in cell # 239
Interior Maintenance: Floor paint damaged in cell # 233

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

Maintenance: Floor tiles damaged outside all showers
Maintenance: Wall tile damaged outside all showers
Maintenance: Access panel rusted
Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, and 5
Maintenance: Floor dirty in shower # 1 and 5
Maintenance: Ceiling dirty in shower # 1
Maintenance: Mold observed on ceiling outside shower # 2
Maintenance: Standing water on floor
Maintenance: Ceiling damaged throughout

Day Room

No Violations Noted

Kitchenette

No Violations Noted

East Wing

Hallway

No Violations Noted

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Day Room

No Violations Noted

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: Wall vent dusty

105 CMR 451.123*

Maintenance: Threshold damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor tile damaged outside all showers

105 CMR 451.123

Maintenance: Wall dirty in shower # 1

105 CMR 451.123

Maintenance: Standing water observed outside showers

North Wing

Hallway

No Violations Noted

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Dayroom

No Violations Noted

Back Office

No Violations Noted

Showers

105 CMR 451.123*	Maintenance: Walls 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 451.123*	Maintenance: Ceiling damaged in shower # 2, 3, 4, and 5
105 CMR 451.123*	Maintenance: Floor dirty outside all showers
105 CMR 451.123*	Maintenance: Standing water on floor
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
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

Thompson Hall – 3rd Floor

Staff Area

105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
105 CMR 451.353	Interior Maintenance: Ceiling damaged

Staff Bathroom

No Violations Noted

Buffer Room # 11

No Violations Noted

Dorm Area (Unoccupied)

105 CMR 451.350*	Structural Maintenance: Ceiling leaking
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.353*	Interior Maintenance: Ceiling damaged
105 CMR 451.353*	Interior Maintenance: Wall damaged

Inmate Bathroom

105 CMR 451.121(A)*	Privacy: No privacy partition between toilets and handwash sink
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South Wing

Cells

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 348
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 352
105 CMR 451.350	Structural Maintenance: Ceiling leaking above toilet in cell # 348

Showers

105 CMR 451.123*	Maintenance: Wall tile damaged by door
105 CMR 451.123*	Maintenance: Window fan dusty
105 CMR 451.123*	Maintenance: Paint damaged on radiator
105 CMR 451.123*	Maintenance: Paint damaged under window
105 CMR 451.123*	Maintenance: Window sill rusted
105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty
105 CMR 451.123*	Maintenance: Handwash sink dirty
105 CMR 451.123*	Maintenance: Floor dirty outside showers
105 CMR 451.123*	Maintenance: Standing water on floor
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and 5
105 CMR 451.123*	Maintenance: Floor dirty in shower # 5
105 CMR 451.123*	Maintenance: Wall dirty in shower # 5
105 CMR 451.123	Maintenance: Walls damaged in shower # 1, 3, and 4
105 CMR 451.123	Maintenance: Wall dirty in shower # 1, 3, and 4
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control leaking 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
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Slop Sink Closet # 12

No Violations Noted

Mop Room # 15

No Violations Noted

Buffer Room # 14

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 # 361 and 368
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 373, 374, and 377

Showers

105 CMR 451.123*	Maintenance: Ceiling damaged in shower area
105 CMR 451.123*	Maintenance: Ceiling moldy throughout shower area
105 CMR 451.123*	Maintenance: Standing water on floor
105 CMR 451.123*	Maintenance: Wall tiles missing throughout area outside of showers
105 CMR 451.123*	Maintenance: Window sill paint damaged
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: Door frame rusted

Day Room

105 CMR 451.353

Interior Maintenance: Floor tile damaged throughout

Office # 2

No Violations Noted

North Wing

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in hallway

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged in hallway

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 304 and 320

105 CMR 451.353*

Interior Maintenance: Ceiling damaged in cell # 316

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 305, 308, 309, 313, and 325

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 305

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 323

Showers

105 CMR 451.123*

Maintenance: Standing water on floor

105 CMR 451.123*

Maintenance: Window fan dusty

105 CMR 451.123*

Maintenance: Wall paint damaged by toilet

105 CMR 451.123*

Maintenance: Radiator paint damaged

105 CMR 451.123*

Maintenance: Floor dirty throughout shower area

105 CMR 451.123*

Maintenance: Wall damaged in showers # 1, 2, 3, 4, and 5

105 CMR 451.123*

Maintenance: Wall dirty in shower # 1 and 5

105 CMR 451.123*

Maintenance: Floor dirty in all showers

105 CMR 451.123*

Maintenance: Curtain dirty in shower # 1

105 CMR 451.123*

Maintenance: Insufficient lighting, ceiling light out

105 CMR 451.123

Maintenance: Curtain dirty in shower # 2, 3, 4, and 5

105 CMR 451.123

Maintenance: Light fixture rusted

Day Room

No Violations Noted

D Building

105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

2nd Floor

105 CMR 451.353

Interior Maintenance: Floor tile damaged throughout

Storage Closet

No Violations Noted

DOS Office

Unable to Inspect – Locked

Offices

Unable to Inspect – Locked

Operations Room

105 CMR 451.200*

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

105 CMR 451.141

Screens: Screen missing in window # 2

105 CMR 451.350

Structural Maintenance: Window # 6 broken

Male Staff Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged near toilet

Janitor's Closet

No Violations Noted

Administrative Assistant's Office

No Violations Noted

Deputy Superintendent's Office

Unable to Inspect – Locked

Female Bathroom

No Violations Noted

Holding Cell

No Violations Noted

IPS Office

105 CMR 451.353

Interior Maintenance: Ceiling water damaged throughout

Urine Analysis Room (inside IPS Office)

105 CMR 451.353

Interior Maintenance: Floor paint damaged

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

1st Floor

Inmate Bathroom

105 CMR 451.123

Maintenance: Floor dirty

105 CMR 451.126

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

Strip Room

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 hand soap at handwash sink

Non-Contact Inmate Side

No Violations Noted

Inner-Control Room

Unable to Inspect – Locked

Inner-Control Bathroom

Unable to Inspect – Locked

Visiting Room

105 CMR 451.130

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

Vending Machine Area

105 CMR 451.200*

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

Non-Contact Visitor's Side

No Violations Noted

Male Visiting Bathroom

No Violations Noted

Female Visiting Bathroom

105 CMR 451.123*

Maintenance: Baseboard damaged

105 CMR 451.123*

Maintenance: Laminate damaged on side of countertop

Slop Sink Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Standing water in mop bucket

Zoom Conference Room # 116

No Violations Noted

D Office

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged

105 CMR 451.123

Maintenance: Baseboard damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water control inoperable

Basement

Inmate Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

Break Room

No Violations Noted

Staff Bathroom (inside Break Room)

No Violations Noted

Tool Crib

No Violations Noted

Plumbing Shop

No Violations Noted

Electrical Shop

No Violations Noted

Carpentry

No Violations Noted

Shop Area

No Violations Noted

Paint Room

No Violations Noted

General Maintenance Office

No Violations Noted

E Building

105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

3rd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Ceiling damaged throughout

Classrooms

105 CMR 451.353

Interior Maintenance: Ceiling damaged in classroom # 315

105 CMR 451.350

Structural Maintenance: Ceiling leaking in classroom # 315

Offices

No Violations Noted

Offices # 311

105 CMR 451.353*

Interior Maintenance: Ceiling damaged above vent

105 CMR 451.200

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

Room # 313

105 CMR 451.200*

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

Room # 308

Unable to Inspect – In Use

Room # 309

Unable to Inspect – In Use

Room # 310

105 CMR 451.353

Interior Maintenance: Ceiling damaged

105 CMR 451.353

Interior Maintenance: Light shield missing

Staff Bathroom # 305

No Violations Noted

Slop Sink Closet # 303

No Violations Noted

2nd Floor

Inmate Bathroom

105 CMR 451.123

Maintenance: Floor paint damaged

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

Janitor's Closet # 214

No Violations Noted

Parole Office # 215

No Violations Noted

Barber Shop Office # 216

No Violations Noted

Barber Shop # 217

No Violations Noted

Waiting Area

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Floor tile damaged outside

Interior Maintenance: Wall damaged

Basement

Religious Chapels

No Violations Noted

Slop Sink Closet # 108

No Violations Noted

Classroom # 101

No Violations Noted

Room # 104

No Violations Noted

Room # 107

No Violations Noted

Office # 115

No Violations Noted

F Building

105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

2nd Floor

Office

No Violations Noted

Showers

105 CMR 451.123	Maintenance: Upper portion of wall rusted
105 CMR 451.123	Maintenance: Shower floor dirty
105 CMR 451.123	Maintenance: Wall vents dirty
105 CMR 451.123	Maintenance: Wall vents dusty
105 CMR 451.123	Maintenance: Shower walls dirty
105 CMR 451.123	Maintenance: Ceiling paint damaged throughout
105 CMR 451.123	Maintenance: Mold on walls
105 CMR 451.123	Maintenance: Light fixture rusted
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain not secure
105 CMR 451.123	Maintenance: Hole in upper portion of the wall near shower # 3 on the left side
105 CMR 451.123	Maintenance: Soap scum on shower curtains
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 and 4 on the left side out-of-order

Staff Bathroom # 224

No Violations Noted

Utility Closet

105 CMR 451.353	Interior Maintenance: Mops stored upside down
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A Dorm

105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
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B Dorm

105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
105 CMR 451.350	Structural Maintenance: Windows leaking between bunk # 14 and 16

C Dorm

105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
105 CMR 451.353	Interior Maintenance: Radiator cover damaged near bunk # 6

D Dorm

105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
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Auxiliary Bathroom # 204

105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.123*	Maintenance: Light fixture rusted

Bathroom

105 CMR 451.123	Maintenance: Ceiling vents dusty
105 CMR 451.123	Maintenance: Ceiling paint damaged
105 CMR 451.123	Maintenance: Wall paint damaged in stall # 5 and near urinals
105 CMR 451.124	Water Supply: Discolored water observed at handwash sink # 2 and 3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink # 5

Day Room

105 CMR 451.353*	Interior Maintenance: Light shield missing
105 CMR 451.353	Interior Maintenance: Wall paint damaged

1st Floor

Office

No Violations Noted

Day Room

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated near phones

Shower

105 CMR 451.123* Maintenance: Wall paint damaged
105 CMR 451.123* Maintenance: Ceiling paint damaged
105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.123* Maintenance: Floor paint damaged throughout
105 CMR 451.123 Maintenance: Light shield rusted
105 CMR 451.123 Maintenance: Mold on ceiling
105 CMR 451.123 Maintenance: Hole in wall above shower # 2
105 CMR 451.123 Maintenance: Upper portion of wall rusted above shower heads
105 CMR 451.123 Maintenance: Soap scum on shower curtains

Bathroom

Unable to Inspect – In Use

Auxiliary Bathroom # 204

105 CMR 451.123* Maintenance: Floor paint damaged

A Dorm

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

B Dorm

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

C Dorm

105 CMR 451.320* Cell Size: Inadequate floor space in sleeping area
105 CMR 451.353 Interior Maintenance: Ceiling damaged near bunk # 9

D Dorm

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

Staff Bathroom # 127

No Violations Noted

Basement

No Violations Noted

Dog Bathroom

105 CMR 451.123* Maintenance: Wall damaged in corner storage area
105 CMR 451.123* Maintenance: Ceiling damaged

Bathroom # F-B05

105 CMR 451.124 Water Supply: Discolored water observed at handwash sink

NEADS Storage

105 CMR 451.353 Interior Maintenance: Wall paint damaged

Food Service Building

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

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)*

105 CMR 451.123

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

Maintenance: Wall paint damaged

Main Kitchen

Handwash Sink

FC 6-301.11

Numbers and Capacity; Handwashing Sinks: No soap at handwash sink^{Pf}, soap dispenser not dispensing soap

Slop Sink

No Violations Noted

Serving Line

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, salad temperature recorded at 56°F

West Tray Room

FC 4-501.112(A)

Maintenance and Operation; Equipment: Excessive hot water temperature in the mechanical warewash machine^{Pf}, final rinse temperature recorded at 200°F

FC 6-501.11*

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

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee clothing, jackets observed on tray rack

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 153°F

FC 6-501.12(A)

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

FC 6-501.12(A)

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

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, tray rack dirty and damaged

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration

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 140°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

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee clothing, jackets observed on tray rack

FC 6-501.11

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

FC 6-501.12(A)

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

FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, tray rack dirty
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration
<i>Hot and Cold Holding Area</i>	
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on diet hot holding unit
FC 3-304.12(B)	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop observed in rice
<i>Single Compartment Sink (right)</i>	
	No Violations Noted
<i>Single Compartment Sink (left)</i>	
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking
<i>Grille Area & Hoods</i>	
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, lights not working on right side of hood
<i>3-Compartment Sink</i>	
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking
<i>Pot/Tray Rack</i>	
	No Violations Noted
<i>Kettle Area</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing and water damaged
<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
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged around skylight
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking around skylight
FC 3-304.12(B)	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoops observed in seasoning buckets
<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>	No Violations Noted
<i>Reach-in Coolers (in Hallway)</i> FC 4-903.11(A)	Protection of Clean Items, Storing: Single-use items not stored in an appropriate location, cups stored on floor
<i>Locked Storage (located in Dry Goods Storage Area)</i>	No Violations Noted
<i>Culinary Freezer</i> FC 6-501.12(A)* FC 3-305.11(A)(2)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice buildup on vent Preventing Contamination from Premises: Food exposed to splash, dust, or other contamination, excessive ice buildup on boxes of food
<i>Halal Cooler</i> FC 6-201.11* FC 4-501.11(B)	Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor damaged Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged
<i>Cooler # C1</i> FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty
<i>Cooler # C2</i> FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, pasta left uncovered
<i>Cooler # C3</i>	No Violations Noted
<i>Freezer # F-1 (near Staff Office)</i> FC 6-501.12(A)* 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 Maintenance and Operation; Cleaning: Facility not properly cleaned, spilled food debris on pallets
<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 451.123* 105 CMR 451.353* 105 CMR 451.126 105 CMR 451.130	Maintenance: Floor tiles damaged Interior Maintenance: Unlabeled chemical bottle Hot Water: Hot water temperature recorded at 100°F at handwash sink Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order

<i>Loading Dock</i>	No Violations Noted
<i>Pig Cooler</i>	No Violations Noted
<i>Staff Bathroom # 133</i>	No Violations Note
<i>Staff Bathroom # 134</i>	No Violations Noted
<i>Janitors Closet # 135</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Barrel Washing Room</i>	No Violations Noted
<i>Electrical Room</i> FC 4-903-12(A)(4) FC 3-305.12	Protection of Clean Items, Storing: Single-service articles stored in a prohibited area, cups stored in electrical closet Preventing Contamination from the Premises; Food Storage: Food stored in mechanical rooms, water stored in electrical closet
<i>Food Manager's Office</i>	No Violations Noted
<i>Tool Room</i>	Unable to Inspect - Locked
<i>Handwash Sink</i>	No Violations Noted
Bakery FC 6-501.12(A)* FC 6-501.11 FC 3-302.12 FC 3-304.12(B)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty Maintenance and Operation; Repairing: Facility not in good repair, ceiling water damaged Preventing Food and Ingredient Contamination: Unlabeled food containers, crumb toppings unlabeled under prep table Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in flour container
<i>Dry Storage</i> FC 4-903.11(A) FC 3-302.11(A)(4)	Protection of Clean Items, Storing: Single-use items not stored in an appropriate location, cupcake liners stored on floor Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, sugar left uncovered
<i>Slop Sink (located in Dry Storage)</i>	No Violations Noted
<i>Cooler # 4</i> FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, refrigerator gaskets dirty

Culinary*Dry Goods Storage*

No Violations Noted

Handwash Sink

No Violations Noted

Dishwashing Station

No Violations Noted

Refrigerator

No Violations Noted

Handwash Sink

No Violations Noted

3-Compartment Sink

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, vent above 3 compartment sink rusted*Stove Area*

No Violations Noted

Mop Closet

No Violations Noted

Dining Area

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Tool Room # 8

No Violations Noted

Freezer

No Violations Noted

Wheel Chair Shop

Unable to Inspect – Closed

Voc Ed Building

105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

Main Area

No Violations Noted

Office

No Violations Noted

Small Engine Repair Room

105 CMR 451.350*

105 CMR 451.350*

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

Structural Maintenance: Ceiling water damaged

Inmate Bathroom

105 CMR 451.123

105 CMR 451.130

Maintenance: Radiator rusted

Plumbing: Plumbing not maintained in good repair, urinal leaking

Staff Bathroom

No Violations Noted

Welding Shop

105 CMR 451.350*

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

Utility Room/Janitor's Closet

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Standing water on floor

Interior Maintenance: Wet mop stored upside down

Laundry Building

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged throughout laundry area

Compressor/Mattress Room

105 CMR 451.350*

Structural Maintenance: Several windows broken

Office

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Floor damaged

Staff Bathroom (located inside Inmate Bathroom Area)

No Violations Noted

Linen Closet

No Violations Noted

Optical (in Laundry Building)

105 CMR 451.350*

Structural Maintenance: Windows damaged throughout

Inmate Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Floor paint damaged

Maintenance: Wall paint damaged

Maintenance: Radiator rusted

Work Area

No Violations Noted

Staff Bathroom

No Violations Noted

Office

No Violations Noted

Music Bunker

Unable to Inspect – Closed

G Building (Unoccupied)

105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

2nd Floor*Control*

Unable to Inspect – Under Construction

Dorm

Unable to Inspect – Under Construction

Inmate Bathroom

Unable to Inspect – Under Construction

1st Floor*Control*

Unable to Inspect – Under Construction

Staff Bathroom

Unable to Inspect – Under Construction

Inmate Bathroom

Unable to Inspect – Under Construction

Dorm

Unable to Inspect – Under Construction

Basement

Unable to Inspect – Under Construction

Telephone Area

Unable to Inspect – Under Construction

CPO Office

Unable to Inspect – Under Construction

Janitor's Closet

Unable to Inspect – Under Construction

Showers

Unable to Inspect – Under Construction

I Building

105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

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

CPO Office

No Violations Noted

Bathroom (in CPO Office)

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Floor damaged throughout

105 CMR 451.123

Maintenance: Floor heavily damaged in front of handwash sink # 5

105 CMR 451.123

Maintenance: Bathroom floor structurally deficient, soft spots observed throughout area

105 CMR 451.130

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

Showers

Unable to Inspect – In Use

Dorm

105 CMR 451.353

Interior Maintenance: Ceiling vent blocked

105 CMR 451.353

Interior Maintenance: Unsecured ceiling tiles near bunk # 15

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 451.123

Maintenance: Floor damaged throughout

105 CMR 451.123

Maintenance: Handwash sink # 6 dirty

105 CMR 451.123

Maintenance: Partition between toilet and urinal damaged

105 CMR 451.123

Maintenance: Hole in baseboard

105 CMR 451.123

Maintenance: Standing water on floor under handwash sink # 8

105 CMR 451.126

Hot Water: Hot water temperature recorded at 140°F at handwash sink # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 4 leaking

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 451.130*

Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order

Dorm

105 CMR 451.353*

Interior Maintenance: Ceiling vent blocked

Storage Closet

No Violations Noted

H Building

105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

Basement

No Violations Noted

Telephone Room

No Violations Noted

Day Room

No Violations Noted

Office

105 CMR 451.141

Screens: Screens missing

Mop Room

No Violations Noted

Electrical Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pump leaking and water pooling on floor

Showers

Unable to Inspect – In Use

1st Floor

Officer's Station

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Wall damaged above handwash sink

Dorm

105 CMR 451.320*

105 CMR 451.353

Cell Size: Inadequate floor space in sleeping area

Interior Maintenance: Floor tiles damaged throughout

Inmate Bathroom

No Violations Noted

2nd Floor

Stairway

105 CMR 451.141

Screens: Screens missing

Officer's Station

105 CMR 451.353

Interior Maintenance: Floor damaged

Dorm

105 CMR 451.320*

105 CMR 451.353

Cell Size: Inadequate floor space in sleeping area

Interior Maintenance: Floor tiles damaged throughout

Inmate Bathroom
105 CMR 451.123

Maintenance: Wet mop stored in bucket

New Gym
105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

2nd Floor

Mezzanine

No Violations Noted

Chemical Storage Room
105 CMR 451.353

Interior Maintenance: Standing water in mop bucket

1st Floor

Entrance

No Violations Noted

Gym

No Violations Noted

Inmate Bathroom
105 CMR 451.110(A)
105 CMR 451.117
105 CMR 451.126*

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

Toilet Fixtures: Toilet dirty in stall # 2

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

Old Bathroom (Storage)

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor damaged

Interior Maintenance: Ceiling damaged

Interior Maintenance: Strong odor present

Staff Bathroom

No Violations Noted

Janitor's Closet (in Staff Bathroom)

105 CMR 451.130

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

Storage Room (previously Canteen)

No Violations Noted

C.O.'s Office

No Violations Noted

Basement (New Optical)

Office

No Violations Noted

Optical Area

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Basin damaged in slop sink

105 CMR 451.353*

Interior Maintenance: Floor tile missing

Tool Area # B-21

Unable to Inspect – Locked

Storage Room

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

A Building

105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

2nd Floor

CO's Office

No Violations Noted

CPO's Office

Unable to Inspect – Locked

Officer's Station

No Violations Noted

South Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

105 CMR 451.353*

Interior Maintenance: Ceiling vent blocked

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 451.123*

Maintenance: Mold on toilet

105 CMR 451.130*

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

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 towel at handwash sink

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

105 CMR 451.123

Maintenance: Radiator not secure

105 CMR 451.123

Maintenance: Light fixture rusted

105 CMR 451.141

Screens: Screen missing

Staff Bathroom # 211

No Violations Noted

<i>West Dorm</i> 105 CMR 451.320* 105 CMR 451.141	Cell Size: Inadequate floor space in sleeping area Screens: Screen not properly sized for window
<i>North Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>Inmate Bathroom</i>	Unable to Inspect – In Use
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
<i>Officer's Station</i>	No Violations Noted
<i>Control Office</i> 105 CMR 451.350*	Structural Maintenance: Wall unfinished
<i>South Dorm</i> 105 CMR 451.320* 105 CMR 451.350	Cell Size: Inadequate floor space in sleeping area Structural Maintenance: Wall unfinished near bunk # 24
<i>Inmate Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall damaged in shower area Maintenance: Ceiling vent rusted Maintenance: Bottom of partition damaged in toilet stall # 1 and 2 Maintenance: Ceiling dirty in shower area Maintenance: Floor dirty throughout bathroom Maintenance: Walls dirty throughout bathroom
<i>Day Room</i>	No Violations Noted
<i>Slop Sink Closet # 110</i>	Unable to Inspect – Under Construction
<i>Mop Closet # 111</i>	No Violations Noted
<i>Staff Bathroom # 112</i> 105 CMR 451.141*	Screens: Screen damaged
<i>Tool Room # 113</i>	No Violations Noted
<i>North Dorm</i> 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
105 CMR 451.123	Maintenance: Dirty rags under handwash sink
105 CMR 451.123	Maintenance: Paint damaged on partition in stall # 1
105 CMR 451.123	Maintenance: Floor damaged in shower
105 CMR 451.123	Maintenance: Wall damaged in shower
105 CMR 451.123	Maintenance: Ceiling paint damaged throughout bathroom
105 CMR 451.123	Maintenance: Ceiling dirty throughout bathroom
105 CMR 451.123	Maintenance: Light shield damaged near handwash sinks
105 CMR 451.123	Maintenance: Light shield dirty near handwash sinks
105 CMR 451.123	Maintenance: Walls dirty throughout bathroom
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 4 leaking

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

Unable to Inspect – Under Construction

B Building

105 CMR 451.384	Certificate of Use and Occupancy: No current certificate of use and occupancy
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1st Floor - Unoccupied

CO's Office

No Violations Noted

Officer's Station

No Violations Noted

Lieutenant's Office

No Violations Noted

Day Room

105 CMR 451.141	Screens: Screens missing
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order

Staff Bathroom # 1-11

105 CMR 451.123	Maintenance: Wet mop stored in bucket
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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
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Inmate Bathroom

105 CMR 451.123	Maintenance: All handwash sinks dirty
105 CMR 451.123	Maintenance: Drain flies observed
105 CMR 451.123	Maintenance: Wall vent rusted
105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty in stall # 3

2nd Floor

CO's Office

No Violations Noted

<i>Officer's Station</i>	No Violations Noted
<i>CPO's Office</i>	Unable to Inspect – Locked
<i>Day Room</i> 105 CMR 451.141	Screens: Screen missing
<i>Slop Sink Closet # 2-10</i> 105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, drain cover missing Interior Maintenance: Standing water on floor
<i>Staff Bathroom # 2-11</i>	No Violations Noted
<i>Slop Sink Area # 2-12 (Old Bathroom)</i>	No Violations Noted
<i>Buffer Room # 2-13</i>	No Violations Noted
<i>East Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>South Dorm</i> 105 CMR 451.320* 105 CMR 451.353* 105 CMR 451.353	Cell Size: Inadequate floor space in sleeping area Interior Maintenance: Ceiling vent blocked Interior Maintenance: Ceiling rusted in corner between bunk # 13 and 14 and bunk # 23 and 25
<i>South Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>North Dorm</i> 105 CMR 451.320* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.350	Cell Size: Inadequate floor space in sleeping area Interior Maintenance: Ceiling vent blocked Interior Maintenance: Standing water on floor Structural Maintenance: Ceiling leaking outside bathroom
<i>North Bathroom</i>	Unable to Inspect – In Use
Basement 105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout
<i>Library</i>	No Violations Noted
<i>Law Library</i> 105 CMR 451.353*	Interior Maintenance: Wall damaged
<i>Inmate Bathroom</i> 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

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Standing water on floor near radiator

B.A.U.

105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

Control

No Violations Noted

Staff Bathroom

105 CMR 451.123*

Maintenance: Paper towel dispenser broken

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 87°F at handwash sink

Cells

105 CMR 451.126

Hot Water: Hot water temperature recorded at 70°F in cell # 5

Showers

105 CMR 451.123*

Maintenance: Floor tiles damaged on threshold

105 CMR 451.123

Maintenance: Ceiling vent rusted

105 CMR 451.123

Maintenance: Light fixture rusted

105 CMR 451.123

Maintenance: Floor dirty

Storage Room

No Violations Noted

Day Room

No Violations Noted

Triage Room

105 CMR 451.353*

Interior Maintenance: Handwash sink rusted

Rec Cages

No Violations Noted

Weight Room Building

105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

105 CMR 451.353*

Interior Maintenance: Padding damaged on machine # 20

105 CMR 451.353*

Interior Maintenance: Several machines out-of-order

Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, spigot next to toilet leaking

105 CMR 451.123

Maintenance: Handwash sink basin rusted

Laurel Building

105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged throughout

105 CMR 451.130

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

Basement

No Violations Noted

Storage Room

105 CMR 451.353* Interior Maintenance: Wall paint damaged
105 CMR 451.353* Interior Maintenance: Standing water on floor
105 CMR 451.353 Interior Maintenance: Floor tiles damaged
105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

Bathroom (in Dry Goods Storage)

105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.123 Maintenance: Wall paint damaged

Medication Room

No Violations Noted

Triage Room

Unable to Inspect – Not Used

1st Floor*Offices*

105 CMR 451.353 Interior Maintenance: Floor tile damaged throughout

Recreation Office # 108

105 CMR 451.353 Interior Maintenance: Ceiling damaged
105 CMR 451.353 Interior Maintenance: Floor tile damaged

Bathroom # 109 (in Recreation Office # 108)

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

Staff Bathroom # 107

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

Bathroom # 119

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

2nd Floor-Closed

Unable to Inspect – Decommissioned

3rd Floor-Closed

Unable to Inspect – Decommissioned

Juniper Building

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

1st Floor*Lock Shop*

Unable to Inspect – Locked

Bathroom

Unable to Inspect – Locked

Office and Storage

Unable to Inspect – Locked

Hallway

Unable to Inspect – Locked

2nd Floor

Break Area

Unable to Inspect – Locked

Armory Office

Unable to Inspect – Locked

Hallway

Unable to Inspect – Locked

Locust Building

105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

3rd Floor

Unable to Inspect – Not in Use

2nd Floor

Unable to Inspect – Not in Use

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 damaged

Break Room

No Violations Noted

Bathroom (inside Break Room)

No Violations Noted

Mop Closet

No Violations Noted

Bathroom

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

105 CMR 451.123

Maintenance: Floor tiles damaged

Kitchen

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

Main Area

FC 4-602.13

Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces of equipment not cleaned at a frequency necessary to preclude accumulation of soil residues, stove top dirty

FC 6-501.111

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of pests, rodent droppings observed

Handwash Sink

FC 6-301.11*

FC 7-206.12

Numbers and Capacity; Handwashing Sinks: No soap at handwash sink^{Pf}
Operational Supplies and Applications, Pesticides: Rodent bait stations not covered and tamper-resistant^P, snap traps observed under handwash sink

3-Compartment Sink

No Violations Noted

Dry Storage

FC 6-501.111

FC 4-903.11(B)(2)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of pests, rodent droppings observed
Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted

Tool Storage

No Violations Noted

Basement

105 CMR 451.353

Interior Maintenance: 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

105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

Entrance

No Violations Noted

Auditorium

105 CMR 451.353

105 CMR 451.360

Interior Maintenance: Floor tile damaged in back left storage area
Protective Measures: Insect observed

Female Bathroom

Unable to Inspect – Not in Use

Male Bathroom

Unable to Inspect – Not in Use

Basement

Front Entrance

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Rear Entrance

No Violations Noted

Bathroom

No Violations Noted

Mail Room

No Violations Noted

Mail Room Bathroom

No Violations Noted

Mail Filing/Storage Room

No Violations Noted

Weight Room

105 CMR 451.350*

Structural Maintenance: Several windows broken

Cedar Building (C.T.U.)

105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

1st Floor

Kitchenette

No Violations Noted

Bathroom (in Kitchenette)

No Violations Noted

CTU Office

No Violations Noted

Training Room

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Wet mop stored in bucket

2nd Floor

Hallway

No Violations Noted

EHSO Office

No Violations Noted

Bathroom

No Violations Noted

Offices

Unable to Inspect – Locked

Store House

105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

2nd Floor

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food debris on floor throughout storage area

FC 6-501.111

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, dead flies observed on floor throughout storage area

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, standing water on floor near air compressors

FC 3-305.11(A)(3)

Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, boxes of single-use utensils stored on floor

FC 3-202.15

Sources, Specifications; Specifications for Receiving: Food packages not in good condition^{Pf}, bags of cake mix water damaged

1st Floor

Inmate Bathroom

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

Receiving Area

105 CMR 451.350

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

105 CMR 451.350*

Structural Maintenance: Loading dock damaged

Staff Break Area

No Violations Noted

Staff Bathroom

No Violations Noted

Cooler # 1

No Violations Noted

Dry Storage

No Violations Noted

PPE Storage (formally Locust Dry Storage)

No Violations Noted

Freezer # 1

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor panels not secure

Inmate Break Area

No Violations Noted

Freezer # 2

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice buildup on fan in freezer

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor and wall separating

FC 3-305.11(A)(2)

Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, excessive ice buildup on food

Freezer # 3

No Violations Noted

Basement

105 CMR 451.350*

Structural Maintenance: Floor damaged

105 CMR 451.350*

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

Bathroom

105 CMR 451.126*

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

Freezer # 4

No Violations Noted

Carpenter Shop

105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

105 CMR 451.350*

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

105 CMR 451.353

Interior Maintenance: Wall water damaged

Bathroom

No Violations Noted

Break Area

No Violations Noted

Power Plant Maintenance Shop (next to Carpentry Shop)

No Violations Noted

2nd Floor

Power Plant Engineering Office

Unable to Inspect – In Use

Staff Bathroom (in Power Plant Engineering Office)

105 CMR 451.353*

Interior Maintenance: Outlet covers missing

Carpentry Shop Storage Room

Unable to Inspect - Locked

Staff Gym

105 CMR 451.141

Screens: Screen missing

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Slop Sink Closet

No Violations Noted

Female Shower

No Violations Noted

Male Shower

No Violations Noted

Power Plant

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

Back Room/Chemical Storage

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Access panel not secured outside shower
105 CMR 451.117* Toilet Fixtures: Urinal dirty
105 CMR 451.126* Hot Water: Hot water temperature recorded at 72⁰F at handwash sink

Water Sampling Sink (outside Bathroom)

No Violations Noted

Break Room

No Violations Noted

Generator Room

No Violations Noted

Garage

105 CMR 451.384 Certificate of Use and Occupancy: No current certificate of use and occupancy

Break Room

105 CMR 451.353 Interior Maintenance: Floor dirty

Inmate Bathroom

105 CMR 451.123 Maintenance: Floor dirty

Staff Bathroom

105 CMR 451.123 Maintenance: Floor dirty

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

No Violations Noted

Vehicle Trap Tower**1st Floor**

No Violations Noted

Bathroom

105 CMR 451.350* Structural Maintenance: Window damaged
105 CMR 451.123 Maintenance: Handwash sink basin cracked
105 CMR 451.123 Maintenance: Light shield missing

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 730 at the time of inspection.
2. In the F Building, bathroom and shower areas were observed to be deteriorating and causing unsanitary conditions. The CSP is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. The CSP recommends developing a plan to reconstruct showers with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
3. The CSP observed the Certificates of Occupancy for all buildings within NCCI Gardner expired in May of 2023. The regulation 105 CMR 451.384, requires each facility to have a current certificate of use and occupancy issued by the local building commissioner or inspector of buildings. During the inspection, it was stated that all buildings in use at the facility do not have a current certificate of occupancy due to the damaged ramp and stairs at the entrance to the facility. The CSP is concerned with the lack of current Certificates of Occupancy for the facility and requests a copy of the current Certificate of Occupancy for these buildings once received.
4. At the time of inspection, it was noted that a tracking form was missing from the facility's medical and biological waste binder. Facility staff stated they had attempted to obtain the tracking form on several occasions; however Stericycle did not produce the documents required under 105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment. If continued efforts to obtain tracking forms from Stericycle cannot produce the required tracking forms, please notify the CSP in accordance with 105 CMR 480.425(B).

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,



Hannah LeBeau

Environmental Health Inspector, CSP, BCEH