



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Climate and Environmental Health
 Division of Environmental Health Regulations and Standards
 67 Forest Street, Suite # 100 Marlborough, MA 01752
 617-624-6000 | mass.gov/dph

Maura T. Healey
 Governor

Kiame Mahaniah, MD, MBA
 Secretary

Kimberley Driscoll
 Lieutenant Governor

Robert Goldstein, MD, PhD
 Commissioner

March 27, 2026

To: Shawn Jenkins, Commissioner, Department of Corrections (electronic copy)
 Kiame Mahaniah, MD, MBA, Secretary, Executive Office of Health and Human Services (electronic copy)
 Clerk, Massachusetts House of Representatives (electronic copy)
 Clerk, Massachusetts Senate (electronic copy)
 Paul Trainque, Environmental Health and Safety Officer (electronic copy)
 Sergeant Michael Gallagher, Environmental Health and Safety Officer (electronic copy)

Greetings,

Pursuant to 105 CMR 451.403, please find the inspection report for North Central Correctional Institution, the Plan of Correction (POC) from the facility and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

Hannah LeBeau
 Environmental Health Officer, EHRS, BCEH

Cc: Robert Goldstein, MD, PhD, Commissioner, DPH (electronic copy)
 Gina K. Kwon, Secretary, Executive Office of Public Safety and Security (electronic copy)
 Michah Blondeau, Public Health Director, Gardner Board of Health (electronic copy)
 Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
 Kelly Hastings, Superintendent (electronic copy)



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
67 Forest Street, Suite # 100 Marlborough, MA 01752
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

March 2, 2026

Kelly Hastings, Superintendent
NCCI Gardner
500 Old Colony Road
Gardner, MA 01440 (electronic copy)

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Hastings:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the NCCI Gardner on February 10, 11, and 13, 2026, accompanied by Paul Trainque and Sergeant Michael Gallagher, Environmental Health and Safety Officers, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 406 total deficiencies: 95 new deficiencies under the Required Standards (.100 and .200 series), 184 repeat deficiencies under the Required Standards, 57 new deficiencies under the Recommended Standards (.300 series), and 69 repeat deficiencies under the Recommended Standards.

Overview

Section 1 provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

C Building

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 5 repeat deficiencies (indicated by an *) were found during the inspection:

1. Lobby	Male Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
2. Lobby	Male Bathroom	105 CMR 451.123*	Maintenance: Baseboard missing
3. Basement – Outside	Male Bathroom	105 CMR 451.123*	Maintenance: Radiator rusted
4. Basement – Outside	Male Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged around handwash sink
5. 1st Floor	Slop Sink Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
6. C Gate Records Area	Female Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty

Thompson Hall

Deficiencies under the Required Standards (.100 and .200 series)

32 new deficiencies and 93 repeat deficiencies (indicated by an *) were found during the inspection:

1. H.S.U.	Male Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty	
2. H.S.U.	Shower	105 CMR 451.123*	Maintenance: Baseboard damaged	
3. H.S.U.	Shower	105 CMR 451.123	Maintenance: Door rusted	
4. H.S.U.	Female Staff Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 101°F at handwash sink	
5. 2nd Floor	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling tiles damaged	
6. 2nd Floor	Slop Sink Closet # 2-14	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing	
7. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor tiles damaged outside showers
8. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall tiles damaged outside showers
9. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, and 5
10. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5
11. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged throughout bathroom
12. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, 3, 4, and 5
13. 2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 1
14. 2nd Floor	South Wing	Showers	105 CMR 451.130	Hot Water: Shower water temperature 85°F in shower # 2
15. 2nd Floor	South Wing	Showers	105 CMR 451.123	Maintenance: Metal brackets rusted in shower # 1, 2, and 3

16. 2nd Floor	South Wing	Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 2 and 4
17. 2nd Floor	South Wing	Showers	105 CMR 451.123	Maintenance: Radiator rusted
18. 2nd Floor	South Wing	Showers	105 CMR 451.123	Maintenance: Exhaust fan dusty
19. 2nd Floor	South Wing	Showers	105 CMR 451.123	Maintenance: Standing water observed on floor
20. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4
21. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4
22. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4
23. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4
24. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Radiator cover damaged and rusted
25. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Threshold damaged in shower # 1 and 4
26. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged outside of showers
27. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall grout dirty in shower # 1, 2, 3, and 4
28. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile missing in shower # 2 and 4
29. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Baseboard missing in shower # 4
30. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Water control missing in shower # 1
31. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 2
32. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Metal brackets rusted in shower # 2
33. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Exhaust fan dusty
34. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Window sill rusted
35. 2nd Floor	BRAVE Unit	Kitchenette	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 104°F at handwash sink
36. 3rd Floor	Buffer Room # 11		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cambros stored on floor
37. 3rd Floor	Inmate Bathroom		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 89°F at handwash sink
38. 3rd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Objectionable odor observed
39. 3rd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Threshold damaged in shower # 1
40. 3rd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4
41. 3rd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 1, 2, and 4

42. 3rd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall grout dirty in shower # 1, 2, 3, and 4
43. 3rd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall surface damaged outside of all showers
44. 3rd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged throughout bathroom
45. 3rd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged throughout bathroom
46. 3rd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 3
47. 3rd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Exhaust fan dusty
48. 3rd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Wall tile damaged in shower # 1, 2, and 4
49. 3rd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Mold observed on light shield in shower # 1 and 4
50. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Window fan dusty
51. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty throughout shower area
52. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall damaged in shower # 1, 2, 3, 4, and 5
53. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 5
54. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5
55. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: One light out
56. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall paint damaged throughout bathroom
57. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 1, 2, 3, 4, and 5
58. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall rust stained in shower # 1
59. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 2, 4, and 5
60. 3rd Floor	North Wing	Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 and 3
61. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Water control moldy in shower # 1, 2, 3, 4, and 5
62. 3rd Floor	North Wing	Showers	105 CMR 451.130	Hot Water: Shower water temperature 91°F in shower # 5

Deficiencies under the Recommended Standards (.300 series)

21 new deficiencies and 28 repeat deficiencies (indicated by an *) were identified during the inspection:

1. Entire Building	Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. Basement	Slop Sink Closet		105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
3. Basement	Slop Sink Closet		105 CMR 451.353	Interior Maintenance: Objectionable odor observed
4. 1st Floor	North Wing	Hallway	105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged

5.	1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 113
6.	1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 111 and 113
7.	1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling leaking in cell # 111 and 113
8.	1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Plastic observed on ceiling in cell # 113
9.	1st Floor	North Wing	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in cell # 113
10.	1st Floor	North Wing	Day Room and Offices	105 CMR 451.353	Interior Maintenance: One seat damaged at table in Day Room
11.	H.S.U.	Exam Room # 2		105 CMR 451.353*	Interior Maintenance: Foot pedal broken on biohazard container
12.	H.S.U.	Ward		105 CMR 451.353	Interior Maintenance: Floor tiles damaged
13.	H.S.U.	Ambulance Hallway		105 CMR 451.350*	Structural Maintenance: Exit door not rodent and weathertight
14.	2nd Floor	Janitors Closet # 2-11		105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
15.	2nd Floor	South Wing	Day Room	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged
16.	2nd Floor	South Wing	Day Room	105 CMR 451.353*	Interior Maintenance: Wall mounted fan dusty
17.	2nd Floor	South Wing	Day Room	105 CMR 451.353	Interior Maintenance: Mold on ceiling tiles
18.	2nd Floor	East Wing	Hallway	105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged
19.	2nd Floor	East Wing	Day Room	105 CMR 451.353	Interior Maintenance: Wall mounted fan dusty
20.	2nd Floor	BRAVE Unit	Cells	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket in storage cell # 19
21.	3rd Floor	Staff Area		105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged
22.	3rd Floor	Buffer Room # 11		105 CMR 451.353	Interior Maintenance: Hole in wall
23.	3rd Floor	South Wing		105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged in hallway
24.	3rd Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 348
25.	3rd Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling leaking above toilet in cell # 348
26.	3rd Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Fan dusty in hallway
27.	3rd Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 352
28.	3rd Floor	South Wing	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 342, 344, and 353
29.	3rd Floor	South Wing	Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 362
30.	3rd Floor	South Wing	Day Room	105 CMR 451.353*	Interior Maintenance: Wall surface damaged

31. 3rd Floor	South Wing	Day Room	105 CMR 451.353*	Interior Maintenance: Wall fan dusty
32. 3rd Floor	South Wing	Room # 3-04	105 CMR 451.353*	Interior Maintenance: Wall surface damaged
33. 3rd Floor	East Wing	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
34. 3rd Floor	East Wing	Slop Sink Closet # 12	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
35. 3rd Floor	East Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 361, 364, and 370
36. 3rd Floor	East Wing	Day Room	105 CMR 451.353	Interior Maintenance: Wall fan dusty
37. 3rd Floor	North Wing		105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged in hallway
38. 3rd Floor	North Wing		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway
39. 3rd Floor	North Wing		105 CMR 451.353*	Interior Maintenance: Mold on ceiling near telephones
40. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 309
41. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 316
42. 3rd Floor	North Wing	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 308
43. 3rd Floor	North Wing	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 311

D Building

Deficiencies Under the Required Standards (.100 and .200 series)

6 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor	Female Bathroom	105 CMR 451.123	Maintenance: Floor tile damaged
2. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
3. 1st Floor	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
4. 1st Floor	Vending Machine Area	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, food with sell by date of 2/8/26 observed in vending machine
5. 1st Floor	Female Visiting Bathroom	105 CMR 451.123*	Maintenance: Laminate damaged on the side of countertop
6. 1st Floor	Female Visiting Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink
7. Basement	Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets dirty and moldy
8. Basement	Tool Crib	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	2nd Floor	IPS Office	105 CMR 451.353	Interior Maintenance: Ceiling damaged
2.	2nd Floor	Urine Analysis Room (inside IPS Office)	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
3.	1st Floor	Visiting Room	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged

E Building**Deficiencies Under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

1.	3rd Floor	Offices	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in room # 302
----	-----------	---------	-----------------	------------------------------------------------------------------------------------------------------------------------------------------------------

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1.	2nd Floor	Barber Shop # 217	105 CMR 451.353	Interior Maintenance: Several unlabeled chemical containers
----	-----------	-------------------	-----------------	-------------------------------------------------------------

F Building**Deficiencies Under the Required Standards (.100 and .200 series)**

9 new deficiencies and 21 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Shower floor dirty
2.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Wall vent dusty
3.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout
4.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Mold on walls
5.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Baseboard damaged
6.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Mold on baseboard
7.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Threshold damaged
8.	2nd Floor	Showers	105 CMR 451.123	Maintenance: Metal grate on door to shower dusty
9.	2nd Floor	Showers	105 CMR 451.123	Maintenance: Mold on ceiling
10.	2nd Floor	Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, left side shower # 4 leaking
11.	2nd Floor	Staff Bathroom # 224	105 CMR 451.123	Maintenance: Wall vent dusty
12.	2nd Floor	Auxiliary Bathroom # 204	105 CMR 451.123	Maintenance: Objectionable odor observed
13.	2nd Floor	Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink # 5 leaking
14.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Ceiling surface damaged
15.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Wall paint damaged
16.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling paint damaged
17.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty
18.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Floor paint damaged throughout

19. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Light shield rusted
20. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Mold on ceiling
21. 1st Floor	Shower	105 CMR 451.123	Maintenance: Wall left unfinished above shower # 2
22. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Upper portion of wall above showers rusted
23. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Floor dirty
24. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Mold on walls
25. 1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling vent rusted outside shower
26. 1st Floor	Shower	105 CMR 451.123	Maintenance: Metal grate on door to shower dusty
27. 1st Floor	Shower	105 CMR 451.123	Maintenance: Walls dirty
28. 1st Floor	Auxiliary Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged
29. 1st Floor	Auxiliary Bathroom # 204	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink
30. 1st Floor	B Dorm	105 CMR 451.102	Pillows and Linens: Insufficient pillow and linens available for inmate in bunk # 15, no sheets available

New Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1. Entire Building	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
2. 1st Floor	B Dorm	105 CMR 451.353*	Interior Maintenance: Window covered in plastic near bunk # 15
3. 1st Floor	B Dorm	105 CMR 451.350*	Structural Maintenance: Window leaking near bunk # 15
4. 1st Floor	B Dorm	105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged near bunk # 6
5. Basement	NEADS Storage	105 CMR 451.353	Interior Maintenance: Floor tile damaged

Food Service Building

New Deficiencies Under the Required Standards (.100 and .200 series)

14 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

1. Main Kitchen		105 CMR 451.200*	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). **Corrected On-Site**
2. Inmate Dining Hall		105 CMR 451.200	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged in rear of dining hall. Standard found in 105 CMR 590; FC 6-201.16(A).
3. Inmate Dining Hall	East Bathroom # 13	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
4. Main Kitchen	Handwash Sink	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water control leaking. Standard found in 105 CMR 590; FC 5-205.15(B).

5.	Main Kitchen	Pot/Tray Rack	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), sheet pans stored greasy. Standard found in 105 CMR 590; FC 4-601.11(A).
6.	Main Kitchen	Pot/Tray Rack	105 CMR 451.200*	Protection of Clean Items, Storing: Pans not stored in a self-draining position, sheet pans stacked wet. Standard found in 105 CMR 590; FC 4-903.11(B)(1). **Corrected On-Site**
7.	Main Kitchen	Pot/Tray Rack	105 CMR 451.200	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, pots and pans not stored inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2). **Corrected On-Site**
8.	Main Kitchen	Ice Machine	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b).
9.	Main Kitchen	Dry Goods Storage	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor damaged. Standard found in 105 CMR 590; FC 6-201.11.
10.	Main Kitchen	Dry Goods Storage	105 CMR 451.200*	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 corn starch. Standard found in 105 CMR 590; FC 3-304.12(B).
11.	Main Kitchen	Cooler # C2	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (Pf), raw ground beef stored above cooked chicken patty. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). **Corrected On-Site**
12.	Main Kitchen	Staff Office	105 CMR 451.200	Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor tile damaged. Standard found in 105 CMR 590; FC 6-201.11.
13.	Main Kitchen	Inmate Bathroom (rear of kitchen)	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 leaking
14.	Main Kitchen	Inmate Bathroom (rear of kitchen)	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 1 and 2
15.	Main Kitchen	Inmate Bathroom (rear of kitchen)	105 CMR 451.123*	Maintenance: Ceiling vent rusted
16.	Main Kitchen	Janitors Closet # 135	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, drain cover missing at slop sink. Standard found in 105 CMR 590; FC 5-205.15(B).

17. Main Kitchen	Janitors Closet # 135	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored in bucket. Standard found in 105 CMR 590; FC 6-501.16.
18. Main Kitchen	Barrel Washing Room	105 CMR 451.200	Design, Construction, and Installation; Cleanability: Ceiling not smooth and easily cleanable, hole in ceiling. Standard found in 105 CMR 590; FC 6-201.11.
19. Main Kitchen	Tool Room	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), utensils stored dirty. Standard found in 105 CMR 590; FC 4-601.11(A). **Corrected On-Site**
20. Bakery		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
21. Bakery	Cooler # 4	105 CMR 451.200*	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, pudding not labeled. Standard found in 105 CMR 590; FC 3-302.12. **Corrected On-Site**
22. Culinary	Dishwashing Station	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1).
23. Culinary	Handwash Sink	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, drain cover not secure. Standard found in 105 CMR 590; FC 5-205.15(B).
24. Culinary	Handwash Sink	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 104°F at handwash sink
25. Culinary	3-Compartment Sink	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling vent rusted. Standard found in 105 CMR 590; FC 6-501.11.
26. Culinary		105 CMR 451.200	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, bread left out for breadcrumbs not labeled. Standard found in 105 CMR 590; FC 3-302.12.

27. Culinary	Dining Area	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Floor not smooth and easily cleanable, floor bubbling and damaged. Standard found in 105 CMR 590; FC 6-201.11.
28. Culinary	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking

New Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. Culinary	Dining Area	105 CMR 451.330	Room Temperature: Room temperature 95°F in dining area
-------------	-------------	-----------------	--------------------------------------------------------

Laundry

Deficiencies Under the Required Standards (.100 and .200 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Optical (in Laundry Building)	Work Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, reusing old chemical containers for ice and water
2. Optical (in Laundry Building)	Staff Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink

Deficiencies under the Recommended Standards (.300 series)

4 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Main Area		105 CMR 451.353	Interior Maintenance: Washing machine # 3 out-of-order
2. Main Area		105 CMR 451.353	Interior Maintenance: Dryer # 4 out-of-order
3. Main Area		105 CMR 451.353*	Interior Maintenance: Ceiling water damaged throughout
4. Optical (in Laundry Building)		105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket in Janitor's Closet
5. Optical (in Laundry Building)		105 CMR 451.353	Interior Maintenance: Standing water stored in bucket in Janitor's Closet

G Building

Deficiencies Under the Required Standards (.100 and .200 series)

6 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor	Stairwell	105 CMR 451.141	Screens: Screen damaged
2. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket
3. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Standing water stored in mop bucket
4. 2nd Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Wet mop stored upside down
5. 1st Floor	Staff Bathroom	105 CMR 451.123	Maintenance: Floor tile damaged
6. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Wet mop stored on floor
7. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Wall damaged where wall and ceiling meet above handwash sink
8. 1st Floor	Dorm	105 CMR 451.141	Screens: Screens damaged

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies were found during the inspection:

1.	2nd Floor	Control	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
2.	1st Floor	Dorm	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
3.	1st Floor	Dorm	105 CMR 451.353	Interior Maintenance: Floor tile damaged

I Building**Deficiencies Under the Required Standards (.100 and .200 series)**

4 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

1.	East Side	Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 143°F at handwash sink # 5
2.	East Side	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 out-of-order
3.	East Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor panels not secure
4.	East Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket
5.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged throughout
6.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Partition between toilet and urinal damaged
7.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Plywood on floor not secure
8.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling tile supports rusted
9.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Wet mop stored upside down
10.	West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Unfinished wood panel on floor
11.	West Side	Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 134°F at handwash sink # 1

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	Entire Building	105 CMR 451.350*	Structural Maintenance: Exterior of building damaged
2.	Control	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked

H Building**Deficiencies Under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

1.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket
----	-----------	-----------------	-----------------	---------------------------------------

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies and 6 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Entire Building	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
2.	1st Floor	Dorm	105 CMR 451.353	Interior Maintenance: Window covered in plastic near bunk # 23
3.	1st Floor	Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
4.	1st Floor	Dorm	105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged near bunk # 15
5.	2nd Floor	Officer's Station	105 CMR 451.353*	Interior Maintenance: Floor damaged

6.	2nd Floor	Dorm	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout
7.	2nd Floor	Dorm	105 CMR 451.350*	Structural Maintenance: Window unable to close near bunk # 9
8.	2nd Floor	Dorm	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
9.	2nd Floor	Dorm	105 CMR 451.353	Interior Maintenance: Standing water stored in bucket

New Gym

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1.	2nd Floor	Chemical Storage Room	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
----	-----------	-----------------------	------------------	------------------------------------------------

A Building

Deficiencies Under the Required Standards (.100 and .200 series)

8 new deficiencies and 22 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor	CO's Office	105 CMR 451.141*	Screens: Screen missing
2.	2nd Floor	South Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower
3.	2nd Floor	South Showers	105 CMR 451.123*	Maintenance: Walls paint damaged in shower
4.	2nd Floor	South Showers	105 CMR 451.123*	Maintenance: Floor paint damaged in shower
5.	2nd Floor	South Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower
6.	2nd Floor	South Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower
7.	2nd Floor	South Showers	105 CMR 451.123*	Maintenance: Wet mop stored in bucket
8.	2nd Floor	South Showers	105 CMR 451.123*	Maintenance: Ceiling dirty throughout bathroom
9.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Rust on ceiling in shower
10.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Standing water stored in mop bucket
11.	2nd Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower
12.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Wall surface damaged in shower
13.	2nd Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged
14.	2nd Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield rusted
15.	2nd Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower
16.	2nd Floor	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 leaking
17.	2nd Floor	Inmate Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 135°F at handwash sink # 1
18.	1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Dirty rags stored underneath handwash sink
19.	1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged in shower
20.	1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in shower
21.	1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout bathroom
22.	1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty throughout bathroom
23.	1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent rusted
24.	1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower
25.	1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Mold on walls in shower
26.	1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Mold on ceiling in shower

27. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Excessive condensation observed on ceiling in shower
28. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged behind toilet # 2 and 3
29. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Handwash sink basin # 3 damaged
30. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Partition paint damaged between handwash sinks and urinal

Deficiencies under the Recommended Standards (.300 series)

7 new deficiencies and 12 repeat deficiencies (indicated by an *) were found during the inspection:

1. Entire Building	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
2. 2nd Floor	CO's Office	105 CMR 451.353	Interior Maintenance: Window covered in plastic
3. 2nd Floor	CO's Office	105 CMR 451.353*	Interior Maintenance: Chair damaged
4. 2nd Floor	CPO's Office	105 CMR 451.350	Structural Maintenance: Hole in ceiling
5. 2nd Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling covered in plastic in back room
6. 2nd Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Standing fan dusty
7. 2nd Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
8. 2nd Floor	Slop Sink Closet # 209	105 CMR 451.350*	Structural Maintenance: Window leaking outside of closet
9. 2nd Floor	Slop Sink Closet # 209	105 CMR 451.353*	Interior Maintenance: Window covered in plastic outside of closet
10. 2nd Floor	Slop Sink Closet # 209	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
11. 2nd Floor	Slop Sink Closet # 209	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket
12. 2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked
13. 2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling covered in plastic in back room
14. 1st Floor	Control Office	105 CMR 451.350	Structural Maintenance: Hole in ceiling
15. 1st Floor	South Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty near bunk # 17
16. 1st Floor	Day Room	105 CMR 451.353*	Interior Maintenance: Standing fan dusty
17. 1st Floor	Day Room	105 CMR 451.353*	Interior Maintenance: Window leading to Day Room covered in plastic
18. 1st Floor	Mop Closet # 111	105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down
19. 1st Floor	Mop Closet # 111	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor

B Building

Deficiencies Under the Required Standards (.100 and .200 series)

2 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor	Day Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water fountain out-of-order
2. 2nd Floor	Slop Sink Closet # 2-10	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking
3. 2nd Floor	South Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged behind toilets

4.	2nd Floor	South Bathroom	105 CMR 451.123	Maintenance: Floor damaged in shower
----	-----------	----------------	-----------------	--------------------------------------

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Entire Building	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
2.	2nd Floor	Slop Sink Closet # 2-10	105 CMR 451.353*	Interior Maintenance: Mold on wall
3.	2nd Floor	Slop Sink Area # 2-12 (Old Bathroom)	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
4.	2nd Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in back room
5.	2nd Floor	North Dorm	105 CMR 451.350	Structural Maintenance: Ceiling leaking near entrance to dorm
6.	2nd Floor	North Dorm	105 CMR 451.353	Interior Maintenance: Ceiling covered in plastic in back room
7.	Basement		105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout

B.A.U.

Deficiencies Under the Required Standards (.100 and .200 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	Cells		105 CMR 451.103	Mattresses: Mattress damaged in cell # 8
2.	Showers		105 CMR 451.123*	Maintenance: Floor tiles damaged at threshold

Weight Room Building

Deficiencies under the Recommended Standards (.300 series)

4 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	Main Area		105 CMR 451.353	Interior Maintenance: Cloth covering on walls dusty
2.	Main Area		105 CMR 451.353	Interior Maintenance: Wet mops stored upside down
3.	Main Area		105 CMR 451.353	Interior Maintenance: Several exercise machines out-of-order
4.	Main Area		105 CMR 451.353*	Interior Maintenance: Padding damaged on several exercise machines
5.	Main Area		105 CMR 451.353	Interior Maintenance: Cloth covering walls damaged

Laurel Building

Deficiencies Under the Required Standards (.100 and .200 series)

4 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Basement		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water fountain out-of-order
2.	Basement	Bathroom (in Dry Goods Storage)	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty
3.	Basement	Bathroom (in Dry Goods Storage)	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

4.	Basement	Bathroom (in Dry Goods Storage)	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper available
5.	Basement	Bathroom (in Dry Goods Storage)	105 CMR 451.123	Maintenance: Handwash sink dirty
6.	1st Floor	Bathroom # 119	105 CMR 451.123*	Maintenance: Wet mop stored in bucket
7.	1st Floor	Bathroom # 119	105 CMR 451.123*	Maintenance: Light fixture water damaged

Deficiencies under the Recommended Standards (.300 series)

6 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Entire Building		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
2.	Building Exterior		105 CMR 451.353*	Interior Maintenance: Door frame rusted at entrance
3.	Building Exterior		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
4.	Basement	Storage Room	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
5.	1st Floor		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
6.	1st Floor		105 CMR 451.353*	Interior Maintenance: Wall paint damaged in Office # 111

Cedar Building

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	1st Floor	Kitchenette	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, mold observed on interior of refrigerator
2.	1st Floor	Bathroom	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink

Store House

Deficiencies Under the Required Standards (.100 and .200 series)

4 new deficiencies and 5 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Cooler # 1	105 CMR 451.200*	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered. Standard found in 105 CMR 590; FC 3-302.11(A)(4).
2.	1st Floor	Cooler # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged. Standard found in 105 CMR 590; FC 6-501.11.
3.	1st Floor	Cooler # 1	105 CMR 451.200*	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, eggs stored on floor. Standard found in 105 CMR 590; FC 3-305.11(A)(3).

4.	1st Floor	Cooler # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled milk observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A).
5.	1st Floor	Cooler # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored upside down. Standard found in 105 CMR 590; FC 6-501.16.
6.	1st Floor	Dry Storage	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged in several locations. Standard found in 105 CMR 590; FC 6-501.11.
7.	1st Floor	Inmate Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, multi-use sponge observed
8.	1st Floor	Inmate Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty
9.	Basement	Freezer # 4	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, boxes of food ripped open. Standard found in 105 CMR 590; FC 3-302.11(A)(4).

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Receiving Area	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
2.	1st Floor	Receiving Area	105 CMR 451.353*	Interior Maintenance: Loading dock damaged
3.	1st Floor	Receiving Area	105 CMR 451.353	Interior Maintenance: Wall damaged
4.	1st Floor	Uniform Storage	105 CMR 451.353	Interior Maintenance: Unlabeled chemical container observed
5.	1st Floor	Freezer # 2	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down outside of freezer

Carpenter Shop

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1.	2nd Floor	Staff Bathroom (in Power Plant Engineering Office)	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
----	-----------	----------------------------------------------------	-----------------	---------------------------------------

Power Plant

Deficiencies Under the Required Standards (.100 and .200 series)

3 repeat deficiencies (indicated by an *) were found during the inspection:

1. Bathroom	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty, urinal dirty
2. Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 75°F at handwash sink
3. Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink

Garage

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Building Exterior	105 CMR 451.350*	Structural Maintenance: Garage door not rodent and weathertight
----------------------	------------------	-----------------------------------------------------------------

Pig Cooler

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. Entire Building	105 CMR 451.353	Interior Maintenance: Objectionable odor observed
--------------------	-----------------	---------------------------------------------------

Towers

Deficiencies Under the Required Standards (.100 and .200 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Vehicle Trap Tower	105 CMR 451.123*	Maintenance: Light shield missing in bathroom
-----------------------	------------------	-----------------------------------------------

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Vehicle Trap Tower	105 CMR 451.353	Interior Maintenance: Ceiling beams corroded
2. Vehicle Trap Tower	105 CMR 451.350*	Structural Maintenance: Window damaged

SECTION 2: Areas Found to be in Compliance

The EHRS inspected 226 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

The EHRS did not inspect 22 areas of the facility because they were either in use, locked, or under construction.

1. Thompson Hall	1st Floor	South Wing	Unable to Inspect – Under Construction	
2. Thompson Hall	H.S.U.	Dentist's Office	Unable to Inspect – In Use	
3. Thompson Hall	2nd Floor	BRAVE Unit	Showers	Unable to Inspect – In Use
4. Thompson Hall	3rd Floor	South Wing	Showers	Unable to Inspect – In Use
5. F Building	1st Floor	Bathroom	Unable to Inspect – In Use	

6.	Food Service Building	Main Kitchen	West Tray Room	Unable to Inspect – Under Construction
7.	Food Service Building	Main Kitchen	East Tray Room	Unable to Inspect – Under Construction
8.	Wheel Chair Shop			Unable to Inspect – Not in Use
9.	Music Bunker			Unable to Inspect – Not in Use
10.	G Building (Unoccupied)	Basement	Showers	Unable to Inspect – In Use
11.	I Building	West Side	Showers	Unable to Inspect – In Use
12.	H Building	Basement	Showers	Unable to Inspect – In Use
13.	H Building	1st Floor	Inmate Bathroom	Unable to Inspect – In Use
14.	B Building	1st Floor	Lieutenant’s Office	Unable to Inspect – Locked
15.	B Building	1st Floor	Inmate Bathroom	Unable to Inspect – In Use
16.	B Building	2nd Floor	North Bathroom	Unable to Inspect – In Use
17.	B.A.U.	Triage Room		Unable to Inspect – In Use
18.	Laurel Building	2nd Floor-Closed		Unable to Inspect – Closed
19.	Laurel Building	3rd Floor-Closed		Unable to Inspect – Closed
20.	Juniper Building			Unable to Inspect – Locked
21.	Locust Building			Unable to Inspect – Closed
22.	Cedar Building (C.T.U.)	1st Floor	Bathroom (in Kitchenette)	Unable to Inspect – In Use

SECTION 4: Plan of Correction

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 which includes:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. A signature by the Superintendent or Administrator responsible for the plan. The signed plan should be submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate count was 718 at the time of the inspection.
2. At the time of the inspection, the Locust Building was no longer in use and was not inspected.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" [105 CMR 451.000](#) is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](#).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,



Hannah LeBeau
Environmental Health Officer, EHRS, BCEH



The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
North Central Correctional Institution
500 Colony Road
PO Box 466



MAURA T. HEALEY
Governor

Gardner, MA 01440
Tel: (978) 630-6000, Fax (978) 630-6040

GINA K. KWON
Secretary

KIMBERLY DRISCOLL
Lieutenant Governor

SHAWN P. JENKINS
Commissioner

March 13, 2026

Hannah LeBeau, Environmental Health Inspector, EHRS, BCEH
Executive Office of Health and Human Services
Department of Public Health-Bureau of Environmental Health
Community Sanitation Program
67 Forest Street, Suite 100
Marlborough, MA 01752.

Dear Hannah,

Please see the attached report with Corrective Action responses for the audit conducted on February 10,11 and 13, 2026.

Feel free to contact my office if you should need any further information.

Thank you

Kelly Hastings,

Superintendent

KH/bcm

cc: File
Scott Nugent , Deputy Operations



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
67 Forest Street, Suite # 100 Marlborough, MA 01752
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

March 2, 2026

Kelly Hastings, Superintendent
NCCI Gardner
500 Old Colony Road
Gardner, MA 01440 (electronic copy)

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Hastings:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the NCCI Gardner on February 10, 11, and 13, 2026, accompanied by Paul Trainque and Sergeant Michael Gallagher, Environmental Health and Safety Officers, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 406 total deficiencies: 95 new deficiencies under the Required Standards (.100 and .200 series), 184 repeat deficiencies under the Required Standards, 57 new deficiencies under the Recommended Standards (.300 series), and 69 repeat deficiencies under the Recommended Standards.

Overview

Section 1 provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

C Building

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 5 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Lobby	Male Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Ceiling vents and fans are cleaned weekly Cleaned 2/17/26
2.	Lobby	Male Bathroom	105 CMR 451.123*	Maintenance: Baseboard missing Maintenance will install new baseboard by 5/8/26
3.	Basement – Outside	Male Bathroom	105 CMR 451.123*	Maintenance: Radiator rusted Maintenance will paint radiator by 5/8/26
4.	Basement – Outside	Male Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged around handwash sink Maintenance will paint wall around sink by 5/8/26
5.	1st Floor	Slop Sink Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking Maintenance will replace gasket on leaking sink by 5/8/26
6.	C Gate Records Area	Female Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Ceiling vents and fans are cleaned weekly Cleaned 2/17/26

Thompson Hall

Deficiencies under the Required Standards (.100 and .200 series)

32 new deficiencies and 93 repeat deficiencies (indicated by an *) were found during the inspection:

1.	H.S.U.	Male Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
2.	H.S.U.	Shower	105 CMR 451.123*	Maintenance: Baseboard damaged Maintenance will replace tile baseboard by 5/8/26
3.	H.S.U.	Shower	105 CMR 451.123	Maintenance: Door rusted Maintenance will paint door by 5/8/26
4.	H.S.U.	Female Staff Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 101°F at handwash sink. Hot water heater repairs estimated in July
5.	2nd Floor	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling tiles damaged Maintenance will replace damaged ceiling tiles by 5/8/26
6.	2nd Floor	Slop Sink Closet # 2-14	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain

					cover missing Maintenance will install new drain cover by 5/8/26
7.	2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor tiles damaged outside showers Maintenance will replace damaged floor tile by 5/8/26
8.	2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall tiles damaged outside showers. Maintenance will replace damaged wall tiles by 5/8/26
9.	2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Wall paint damage in showers 1, 2, 3, 4, and 5 Maintenance will paint wall damage by 5/8/26
10.	2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in showers 1, 2, 3, 4, and 5 Unit runners clean daily
11.	2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged throughout bathroom Power wash monthly-on 2/13 verified by Maintenance
12.	2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, 3, 4, and 5 Unit runners clean daily and Power wash monthly-on 2/13 verified by Maintenance
13.	2nd Floor	South Wing	Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 1 Unit runners clean daily and Power wash monthly-on 2/13 verified by Maintenance
14.	2nd Floor	South Wing	Showers	105 CMR 451.130	Hot Water: Shower water temperature 85°F in shower # 2 Maintenance notified. Repairs estimated for July
15.	2nd Floor	South Wing	Showers	105 CMR 451.123	Maintenance: Metal brackets rusted in shower # 1, 2, and 3 Maintenance will paint metal brackets in shower by 5/8/26
16.	2nd Floor	South Wing	Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 2 and 4 Unit runners clean daily
17.	2nd Floor	South Wing	Showers	105 CMR 451.123	Maintenance: Radiator rusted Maintenance will scrap and paint rusted radiator by 5/8/26
18.	2nd Floor	South Wing	Showers	105 CMR 451.123	Maintenance: Exhaust fan dusty Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
19.	2nd Floor	South Wing	Showers	105 CMR 451.123	Maintenance: Standing water observed on floor Standing water moped up on 2/13/26
20.	2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4

				Maintenance will grout shower walls by 5/8/26
21. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4 Maintenance will grout shower floor by 5/8/25
22. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4 Maintenance will replace damaged floor tiles in shower by 5/8/26
23. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4 Maintenance will replace damaged wall tiles in shower by 5/8/26
24. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Radiator cover damaged and rusted Maintenance will scrap and paint radiator cover in shower by 5/8/26
25. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Threshold damaged in shower # 1 and 4 Maintenance will patch and replace shower threshold by 5/8/26
26. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged outside of showers Maintenance will remove damaged tile and replace with new by 5/8/26
27. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall grout dirty in shower # 1, 2, 3, and 4 Maintenance will scrub wall grout in showers with bleach by 5/8/26
28. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile missing in shower # 2 and 4 Maintenance will install new tile where missing by 5/8/26
29. 2nd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Baseboard missing in shower # 4 Maintenance will install new baseboard in showers by 5/8/26
30. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Water control missing in shower # 1 Maintenance will install new shower control valve by 5/8/26
31. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 2 Unit runners clean daily
32. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Metal brackets rusted in shower # 2 Maintenance

				will paint metal brackets in showers by 5/8/26
33. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Exhaust fan dusty Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
34. 2nd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Windowsill rusted Maintenance will paint rusted windowsill by 5/8/26
35. 2nd Floor	BRAVE Unit	Kitchenette	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 104°F at handwash sink Estimated repair in July
36. 3rd Floor	Buffer Room # 11		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cambros stored on floor. Cambros have been picked up and placed on rack 2/11/26
37. 3rd Floor	Inmate Bathroom		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 89°F at handwash sink Estimated repairs to be made in July
38. 3rd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Objectionable odor observed Maintenance will clean floor drains in showers by 5/8/26
39. 3rd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Threshold damaged in shower # 1 Maintenance will patch and repair shower threshold by 5/8/26
40. 3rd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4 Maintenance will remove damaged floor tile and replace with new by 5/8/26
41. 3rd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 1, 2, and 4 Maintenance will paint shower ceilings by 5/8/26
42. 3rd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall grout dirty in shower # 1, 2, 3, and 4 Unit runners clean daily
43. 3rd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Wall surface damaged outside of all showers Maintenance will patch damaged walls and seal by 5/8/26
44. 3rd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Floor tile damaged throughout bathroom Maintenance will remove damaged floor tile and replace with new by 5/8/26
45. 3rd Floor	East Wing	Showers	105 CMR 451.123*	Maintenance: Ceiling damaged throughout bathroom

				Maintenance will patch and seal bathroom ceiling by 5/8/26
46. 3rd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 3 Maintenance will paint shower ceilings by 5/8/26
47. 3rd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Exhaust fan dusty Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
48. 3rd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Wall tile damaged in shower # 1, 2, and 4 Maintenance will remove damaged tile and replace with new tile by 5/8/26
49. 3rd Floor	East Wing	Showers	105 CMR 451.123	Maintenance: Mold observed on light shield in shower # 1 and 4 Maintenance will scrub light shield in shower by 5/8/26
50. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Window fan dusty Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
51. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty throughout shower area Shower floor area scrubbed clean on 3/3/26
52. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall damaged in shower # 1, 2, 3, 4, and 5 Maintenance will patch and seal shower wall damage by 5/8/26
53. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 5 Shower walls scrubbed clean on 2/11/26
54. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5 Shower floors scrubbed clean on 2/11/26
55. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: One light out Maintenance will replace light bulb in shower area by 5/8/26
56. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall paint damaged throughout bathroom Maintenance will paint walls in shower area by 5/8/26
57. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 1, 2, 3, 4, and 5 Shower walls scrubbed clean with bleach on 3/3/26
58. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall rust stained in shower # 1 Maintenance will paint rust stain on shower wall by 5/8/26
59. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 2, 4, and 5

				Maintenance will paint shower walls by 5/8/26
60. 3rd Floor	North Wing	Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 and 3 Maintenance will paint shower walls by 5/8/26
61. 3rd Floor	North Wing	Showers	105 CMR 451.123*	Maintenance: Water control moldy in shower # 1, 2, 3, 4, and 5 Water control valves cleaned with bleach on daily basis
62. 3rd Floor	North Wing	Showers	105 CMR 451.130	Hot Water: Shower water temperature 91°F in shower # 5 Estimated repairs to be made in July

Deficiencies under the Recommended Standards (.300 series)

21 new deficiencies and 28 repeat deficiencies (indicated by an *) were identified during the inspection:

1. Entire Building	Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. Basement	Slop Sink Closet		105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Mop hung on shadow board on 2/13/26
3. Basement	Slop Sink Closet		105 CMR 451.353	Interior Maintenance: Objectionable odor observed Maintenance will clean drains in sink by 5/8/26
4. 1st Floor	North Wing	Hallway	105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged Maintenance will replace damaged ceiling tiles by 5/8/26
5. 1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 113 Maintenance will paint wall by 5/8/26
6. 1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 111 and 113 Maintenance will patch and paint ceiling in cell by 5/8/26
7. 1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling leaking in cell # 111 and 113 Maintenance will check outside window flashing and seal by 5/8/26
8. 1st Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Plastic observed on ceiling in cell # 113 Maintenance will remove plastic by 5/8/26
9. 1st Floor	North Wing	Cells	105 CMR 451.353	Interior Maintenance: Mold on ceiling in cell # 113 Cleaned on a daily basis by Unit runners
10. 1st Floor	North Wing	Day Room and Offices	105 CMR 451.353	Interior Maintenance: One seat damaged at table in Day Room Maintenance will remove damaged seat and install new seat by 5/8/26

11. H.S.U.	Exam Room # 2		105 CMR 451.353*	Interior Maintenance: Foot pedal broken on biohazard container Maintenance will fix broken foot pedal on biohazard container by 5/8/26
12. H.S.U.	Ward		105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance will remove damaged tile and install new tile by 5/8/26
13. H.S.U.	Ambulance Hallway		105 CMR 451.350*	Structural Maintenance: Exit door not rodent and weathertight Maintenance will install new door sweep on door by 5/8/26
14. 2nd Floor	Janitors Closet # 2-11		105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Mop hung on shadow board on 2/13/26
15. 2nd Floor	South Wing	Day Room	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged Construction has begun on this tier and all ceiling tiles will be removed
16. 2nd Floor	South Wing	Day Room	105 CMR 451.353*	Interior Maintenance: Wall mounted fan dusty Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
17. 2nd Floor	South Wing	Day Room	105 CMR 451.353	Interior Maintenance: Mold on ceiling tiles Construction has begun on this tier and all ceiling tiles will be removed
18. 2nd Floor	East Wing	Hallway	105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged Maintenance will remove damaged tiles and install new ceiling tile by 5/8/26
19. 2nd Floor	East Wing	Day Room	105 CMR 451.353	Interior Maintenance: Wall mounted fan dusty Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
20. 2nd Floor	BRAVE Unit	Cells	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket in storage cell # 19 Mop hung on shadow board on 2/13/26
21. 3rd Floor	Staff Area		105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged Maintenance will remove damaged tiles and install new ceiling tile by 5/8/26
22. 3rd Floor	Buffer Room # 11		105 CMR 451.353	Interior Maintenance: Hole in wall Maintenance will patch and paint hole in wall by 5/8/26
23. 3rd Floor	South Wing		105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged in hallway Maintenance will remove damaged tiles and install new ceiling tile by 5/8/26
24. 3rd Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 348 Maintenance

				will patch and paint ceiling damage in cell by 5/8/26
25. 3rd Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling leaking above toilet in cell # 348 Maintenance will check for roof leaks by 3/13/26 repair roof by 5/8/26 if damage found
26. 3rd Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Fan dusty in hallway Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
27. 3rd Floor	South Wing	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 352 Maintenance will paint ceiling in cell by 5/8/26
28. 3rd Floor	South Wing	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 342, 344, and 353 Maintenance will paint walls in cells by 5/8/26
29. 3rd Floor	South Wing	Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 362 Maintenance will remove damaged tiles and install new tile by 5/8/26
30. 3rd Floor	South Wing	Day Room	105 CMR 451.353*	Interior Maintenance: Wall surface damaged Maintenance will patch and paint wall in day room by 5/8/26
31. 3rd Floor	South Wing	Day Room	105 CMR 451.353*	Interior Maintenance: Wall fan dusty Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
32. 3rd Floor	South Wing	Room # 3-04	105 CMR 451.353*	Interior Maintenance: Wall surface damaged Maintenance will patch and paint wall by 5/8/26
33. 3rd Floor	East Wing	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged Maintenance will remove damaged tiles and install new ceiling tile by 5/8/26
34. 3rd Floor	East Wing	Slop Sink Closet # 12	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Mop hung on shadow board on 2/13/26
35. 3rd Floor	East Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 361, 364, and 370 Maintenance will remove damaged tiles and install new ceiling tile by 5/8/26
36. 3rd Floor	East Wing	Day Room	105 CMR 451.353	Interior Maintenance: Wall fan dusty Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
37. 3rd Floor	North Wing		105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged in hallway Maintenance will remove damaged tiles and install new ceiling tile by 5/8/26
38. 3rd Floor	North Wing		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway Maintenance will

				remove damaged tiles and install new floor tile by 5/8/26
39. 3rd Floor	North Wing		105 CMR 451.353*	Interior Maintenance: Mold on ceiling near telephones Ceiling and walls scrubbed clean with bleach on 3/3/26
40. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 309 Maintenance will remove damaged tiles and install new tile by 5/8/26
41. 3rd Floor	North Wing	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 316 Maintenance will paint wall in cell by 5/8/26
42. 3rd Floor	North Wing	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 308 Maintenance will paint wall in cell by 5/8/26
43. 3rd Floor	North Wing	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 311 Maintenance will remove damaged tiles and install new tile by 5/8/26

D Building

Deficiencies Under the Required Standards (.100 and .200 series)

6 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor	Female Bathroom		105 CMR 451.123	Maintenance: Floor tile damaged Maintenance will remove damaged tiles and install new tile by 5/8/26
2. 1st Floor	Inmate Bathroom		105 CMR 451.123*	Maintenance: Ceiling vent dusty Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
3. 1st Floor	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. Single storage utensils stored in the inverted position beginning 2/11/26. Verified by Visiting room Sgt.
4. 1st Floor	Vending Machine Area		105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, food with sell by date of 2/8/26 observed in vending machine. Vendor in on weekly basis. All expired foods removed 2/12/26. Verified by Visiting room Sgt.
5. 1st Floor	Female Visiting Bathroom		105 CMR 451.123*	Maintenance: Laminate damaged on the side of countertop Maintenance will remove old countertop and install new by 5/8/26
6. 1st Floor	Female Visiting Bathroom		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink Hot water temp adjusted 2/11/26. Verified by EHSO
7. Basement	Break Room		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets dirty and moldy. Refrigerator cleaned by Maintenance 2/13/26. Verified by Ind. Instructor III
8. Basement	Tool Crib		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no

functioning thermometer in refrigerator **Thermometer placed in refrigerator on 2/11/26 by EHSO**

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	2nd Floor	IPS Office	105 CMR 451.353	Interior Maintenance: Ceiling damaged Maintenance will patch and paint ceiling by 5/8/26
2.	2nd Floor	Urine Analysis Room (inside IPS Office)	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged Maintenance will paint urine analysis room by 5/8/26
3.	1st Floor	Visiting Room	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged Maintenance will paint visiting room ceilings by 5/8/26

E Building

Deficiencies Under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1.	3rd Floor	Offices	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in room # 302 Thermometer placed in refrigerator 2/12/26 by EHSO
----	-----------	---------	-----------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1.	2nd Floor	Barber Shop # 217	105 CMR 451.353	Interior Maintenance: Several unlabeled chemical containers Unit Team will replace unlabeled bottles with proper EHSO labeled bottles by 5/8/26
----	-----------	-------------------	-----------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------

F Building

Deficiencies Under the Required Standards (.100 and .200 series)

9 new deficiencies and 21 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Shower floor dirty floors scrubbed clean with bleach on 3/3/26
2.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Wall vent dusty Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
3.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout Maintenance will paint shower ceilings by 5/8/26
4.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Mold on walls walls scrubbed clean with bleach on 3/3/26
5.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Baseboard damaged Maintenance will install baseboard in shower area by 5/8/26
6.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Mold on baseboard Baseboard scrubbed clean with bleach on 3/3/26

7.	2nd Floor	Showers	105 CMR 451.123*	Maintenance: Threshold damaged Maintenance will patch threshold in shower entrance by 5/8/26
8.	2nd Floor	Showers	105 CMR 451.123	Maintenance: Metal grate on door to shower dusty Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
9.	2nd Floor	Showers	105 CMR 451.123	Maintenance: Mold on ceiling Ceiling scrubbed clean with bleach on 3/3/26
10.	2nd Floor	Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, left side shower # 4 leaking Maintenance will replace leaking shower valve by 5/8/26
11.	2nd Floor	Staff Bathroom # 224	105 CMR 451.123	Maintenance: Wall vent dusty Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
12.	2nd Floor	Auxiliary Bathroom # 204	105 CMR 451.123	Maintenance: Objectionable odor observed Maintenance will clean drains by 5/8/26
13.	2nd Floor	Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink # 5 leaking Maintenance will tighten leaking sink by 5/8/26
14.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Ceiling surface damaged Maintenance will patch and paint ceiling in bathroom by 5/8/26
15.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Wall paint damaged Maintenance will paint shower walls by 5/8/26
16.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling paint damaged Maintenance will paint shower ceilings by 5/8/26
17.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
18.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Floor paint damaged throughout Maintenance will paint floor in shower by 5/8/26
19.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Light shield rusted Maintenance will paint light shield by 5/8/26
20.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Mold on ceiling Ceiling scrubbed clean with bleach on 3/3/26
21.	1st Floor	Shower	105 CMR 451.123	Maintenance: Wall left unfinished above shower # 2 Maintenance will finish wall above shower #2 by 5/8/26
22.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Upper portion of wall above showers rusted Maintenance will paint shower walls by 5/8/26
23.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Floor dirty Unit runners clean floor on a daily basis
24.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Mold on walls walls scrubbed clean with bleach on 3/3/26
25.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling vent rusted outside shower Maintenance will paint ceiling vent by 5/8/26
26.	1st Floor	Shower	105 CMR 451.123	Maintenance: Metal grate on door to shower dusty Maintenance will clean door vent to shower by 5/8/26
27.	1st Floor	Shower	105 CMR 451.123	Maintenance: Walls dirty walls scrubbed clean with bleach on 3/3/26
28.	1st Floor	Auxiliary Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance will paint bathroom floor by 5/8/26

29. 1st Floor	Auxiliary Bathroom # 204	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance will install new drain cover by 5/8/26
30. 1st Floor	B Dorm	105 CMR 451.102	Pillows and Linens: Insufficient pillow and linens available for inmate in bunk # 15, no sheets available Property provided pillow and linens on 2/13/26

New Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1. Entire Building	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
2. 1st Floor	B Dorm	105 CMR 451.353*	Interior Maintenance: Window covered in plastic near bunk # 15 Maintenance will remove plastic on windows in dorms by 5/8/26
3. 1st Floor	B Dorm	105 CMR 451.350*	Structural Maintenance: Window leaking near bunk # 15 Maintenance will replace window gaskets by 5/8/26
4. 1st Floor	B Dorm	105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged near bunk # 6 Maintenance will insulate pipes in dorm by 5/8/26
5. Basement	NEADS Storage	105 CMR 451.353	Interior Maintenance: Floor tile damaged Maintenance will remove damaged tile and install new tile by 5/8/26

Food Service Building

New Deficiencies Under the Required Standards (.100 and .200 series)

14 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

1. Main Kitchen		105 CMR 451.200*	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). **Corrected On-Site**
2. Inmate Dining Hall		105 CMR 451.200	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged in rear of dining hall. Standard found in 105 CMR 590; FC 6-201.16(A). Maintenance will patch and paint wall by 5/8/26
3. Inmate Dining Hall	East Bathroom # 13	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Cleaned on 2/11/26. Cleaning scheduled weekly. Verified on 2/11/26
4. Main Kitchen	Handwash Sink	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water control leaking. Standard found in 105 CMR 590; FC 5-205.15(B). Maintenance will tighten or replace valve by 5/8/26

5.	Main Kitchen	Pot/Tray Rack	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), sheet pans stored greasy. Standard found in 105 CMR 590; FC 4-601.11(A). Rewashed sheet pans and stored them vertically 2/11/26. Inmate workers instructed to use hot water when cleaning dirty dishes/pans on 2/11/26 Verified by FSD 2/11/26
6.	Main Kitchen	Pot/Tray Rack	105 CMR 451.200*	Protection of Clean Items, Storing: Pans not stored in a self-draining position, sheet pans stacked wet. Standard found in 105 CMR 590; FC 4-903.11(B)(1). **Corrected On-Site**
7.	Main Kitchen	Pot/Tray Rack	105 CMR 451.200	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, pots and pans not stored inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2). **Corrected On-Site**
8.	Main Kitchen	Ice Machine	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b). Ice machine cleaned on 2/11/26. Inmate workers educated on importance of regular cleaning of equipment and dangers of mold. Ice machine to be cleaned on a weekly basis. Verified by FSD 2/11/26
9.	Main Kitchen	Dry Goods Storage	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor damaged. Standard found in 105 CMR 590; FC 6-201.11. Going out to bid to have new epoxy floor. Expected date of completion 6/30/26
10.	Main Kitchen	Dry Goods Storage	105 CMR 451.200*	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 corn starch. Standard found in 105 CMR 590; FC 3-304.12(B). Removed and cleaned scoop then stored properly outside of container 2/11/26 Verified by FSD 2/11/26
11.	Main Kitchen	Cooler # C2	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (Pf), raw ground beef stored above cooked chicken patty. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). **Corrected On-Site**
12.	Main Kitchen	Staff Office	105 CMR 451.200	Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor tile damaged. Standard found

			in 105 CMR 590; FC 6-201.11. To install plank flooring by 5/8/26
13. Main Kitchen	Inmate Bathroom (rear of kitchen)	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 leaking Maintenance will tighten or replace valve on sink by 5/8/26
14. Main Kitchen	Inmate Bathroom (rear of kitchen)	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 1 and 2 Maintenance will install drain cover in handwash sink by 5/8/26
15. Main Kitchen	Inmate Bathroom (rear of kitchen)	105 CMR 451.123*	Maintenance: Ceiling vent rusted Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26. Verified by FSD 2/17/26
16. Main Kitchen	Janitors Closet # 135	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, drain cover missing at slop sink. Standard found in 105 CMR 590; FC 5-205.15(B). Maintenance will install new drain cover in slop sink by 5/8/26
17. Main Kitchen	Janitors Closet # 135	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored in bucket. Standard found in 105 CMR 590; FC 6-501.16. Removed mop from bucket and hung it for proper storage on 2/11/26 Verified by FSD 2/11/26
18. Main Kitchen	Barrel Washing Room	105 CMR 451.200	Design, Construction, and Installation; Cleanability: Ceiling not smooth and easily cleanable, hole in ceiling. Standard found in 105 CMR 590; FC 6-201.11. Maintenance will install smooth ceiling tiles by 5/8/26
19. Main Kitchen	Tool Room	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), utensils stored dirty. Standard found in 105 CMR 590; FC 4-601.11(A). **Corrected On-Site**
20. Bakery		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Moved all equipment and cleaned thoroughly 2/11/26. Inmates instructed to clean floors on a daily basis along with countertops and equipment Verified by FSD 2/11/26
21. Bakery	Cooler # 4	105 CMR 451.200*	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, pudding not labeled. Standard found in 105 CMR 590; FC 3-302.12. **Corrected On-Site**

22. Culinary	Dishwashing Station	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). Reiterated with inmates how to properly store cleaning rags 2/11/26 Verified on 2/11/26 by FSD
23. Culinary	Handwash Sink	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, drain cover not secure. Standard found in 105 CMR 590; FC 5-205.15(B). Maintenance will install new drain cover in handwash sink by 5/8/26
24. Culinary	Handwash Sink	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 104°F at handwash sink Readjusted hot water temp to 110 on 2/12/26 Verified by EHSO on 2/12/26
25. Culinary	3-Compartment Sink	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling vent rusted. Standard found in 105 CMR 590; FC 6-501.11. Maintenance will paint rusted ceiling vent by 5/8/26
26. Culinary		105 CMR 451.200	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, bread left out for breadcrumbs not labeled. Standard found in 105 CMR 590; FC 3-302.12. Went through containers and threw out anything not labeled properly 2/11/26 Verified by FSD 2/11/26
27. Culinary	Dining Area	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Floor not smooth and easily cleanable, floor bubbling and damaged. Standard found in 105 CMR 590; FC 6-201.11. Maintenance will install new flooring in the Culinary area by 5/8/26
28. Culinary	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking Maintenance will tighten or replace leaking valve by 5/8/26

New Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. Culinary	Dining Area	105 CMR 451.330	Room Temperature: Room temperature 95°F in dining area Temp retaken at 78 and verified by EHSO 2/12/26
-------------	-------------	-----------------	------------------------------------------------------------------------------------------------------------------

Laundry

Deficiencies Under the Required Standards (.100 and .200 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	Optical (in Laundry Building)	Work Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, reusing old chemical containers for ice and water Buckets replaced on 2/12/26 verified on 2/12/26 by staff
2.	Optical (in Laundry Building)	Staff Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink Maintenance will tighten or replace leaking valve by 5/8/26

Deficiencies under the Recommended Standards (.300 series)

4 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	Main Area	105 CMR 451.353	Interior Maintenance: Washing machine # 3 out-of-order Parts on order 3/2/26
2.	Main Area	105 CMR 451.353	Interior Maintenance: Dryer # 4 out-of-order Parts on order 3/2/26
3.	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged throughout Maintenance will paint ceiling by 5/8/26, roof was replaced
4.	Optical (in Laundry Building)	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket in Janitor's Closet Mop hung on shadow board on 2/13/26 Verified by FSD 2/13/26
5.	Optical (in Laundry Building)	105 CMR 451.353	Interior Maintenance: Standing water stored in bucket in Janitor's Closet Bucket emptied and placed on shadow board 2/13/26 Verified by FSD 2/13/26

G Building

Deficiencies Under the Required Standards (.100 and .200 series)

6 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor	Stairwell	105 CMR 451.141	Screens: Screen damaged Maintenance will replace window screens by 5/8/26
2.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket Mop hung on shadow board on 2/13/26 Verified by FSD 2/13/26
3.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Standing water stored in mop bucket Mop bucket emptied and put in proper storage area on 2/13/26 Verified by FSD 2/13/26
4.	2nd Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Wet mop stored upside down Mop hung on shadow board on 2/13/26 Verified by FSD 2/13/26

5.	1st Floor	Staff Bathroom	105 CMR 451.123	Maintenance: Floor tile damaged Maintenance will remove damaged tiles and install new tile by 5/8/26
6.	1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Wet mop stored on floor Mop hung on shadow board on 2/13/26 Verified by FSD 2/13/26
7.	1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Wall damaged where wall and ceiling meet above handwash sink Maintenance will patch and paint wall/ceiling above handwash sink by 5/8/26
8.	1st Floor	Dorm	105 CMR 451.141	Screens: Screens damaged Maintenance will replace broken and damaged screens by 5/8/26

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies were found during the inspection:

1.	2nd Floor	Control	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Parts on order 3/2/26
2.	1st Floor	Dorm	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Mop hung on shadow board on 2/13/26 Verified by FSD 2/13/26
3.	1st Floor	Dorm	105 CMR 451.353	Interior Maintenance: Floor tile damaged Maintenance will remove damaged tiles and install new tile by 5/8/26

I Building

Deficiencies Under the Required Standards (.100 and .200 series)

4 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

1.	East Side	Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 143°F at handwash sink # 5 Hot water readjusted by Plumber to 128 and verified 2/11/26 by EHSO 2/11/26
2.	East Side	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 out-of-order Handwash sink repaired 3/5/26 Verified by Maintenance
3.	East Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor panels not secure Maintenance will secure floor panels by 5/8/26
4.	East Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket Mop hung on shadow board on 2/13/26
5.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged throughout Maintenance will replace floor sections by 5/8/26
6.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Partition between toilet and urinal damaged Maintenance will resecure partition between toilet and urinal by 5/8/26
7.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Plywood on floor not secure Maintenance will secure wood to floor by 5/8/26
8.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling tile supports rusted Maintenance will paint ceiling tile supports by 5/8/26
9.	West Side	Inmate Bathroom	105 CMR 451.123*	Maintenance: Wet mop stored upside-down Mop hung on shadow board on 2/13/26

10. West Side	Inmate Bathroom	105 CMR 451.123	Maintenance: Unfinished wood panel on floor Maintenance will paint unfinished area of floor by 5/8/26
11. West Side	Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 134°F at handwash sink # 1 Hot water adjusted to 128 on 2/12/26 and verified by EHSO 2/12/26

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Entire Building	105 CMR 451.350*	Structural Maintenance: Exterior of building damaged Maintenance will install new siding on damaged areas by 5/8/26
2. Control	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26

H Building

Deficiencies Under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1. 2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket Mop hung on shadow board on 2/13/26
--------------	-----------------	-----------------	-------------------------------------------------------------------------------------

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies and 6 repeat deficiencies (indicated by an *) were found during the inspection:

1. Entire Building	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
2. 1st Floor	Dorm	105 CMR 451.353	Interior Maintenance: Window covered in plastic near bunk # 23 Maintenance will remove plastic from windows in dorm by 5/8/26
3. 1st Floor	Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance will remove damaged tiles and install new tile by 5/8/26
4. 1st Floor	Dorm	105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged near bunk # 15 Maintenance will install new pipe insulation by 5/8/26
5. 2nd Floor	Officer's Station	105 CMR 451.353*	Interior Maintenance: Floor damaged Maintenance will remove damaged flooring pieces and install new flooring by 5/8/26
6. 2nd Floor	Dorm	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout Maintenance will remove damaged tiles and install new tile by 5/8/26
7. 2nd Floor	Dorm	105 CMR 451.350*	Structural Maintenance: Window unable to close near bunk # 9 Maintenance will put window back on track by 5/8/26
8. 2nd Floor	Dorm	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Mop hung on shadow board on 2/13/26
9. 2nd Floor	Dorm	105 CMR 451.353	Interior Maintenance: Standing water stored in bucket Mop bucket emptied and placed in front of shadow on 2/13/26

New Gym

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1.	2nd Floor	Chemical Storage Room	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Mop hung on shadow board on 2/13/26
----	-----------	-----------------------	------------------	----------------------------------------------------------------------------------------------

A Building

Deficiencies Under the Required Standards (.100 and .200 series)

8 new deficiencies and 22 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor	CO's Office	105 CMR 451.141*	Screens: Screen missing Maintenance install new window screens by 2/8/26
2.	2nd Floor	South Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower Shower walls scrubbed clean with bleach on 3/3/26
3.	2nd Floor	South Showers	105 CMR 451.123*	Maintenance: Walls paint damaged in shower Maintenance will paint shower walls by 5/8/26
4.	2nd Floor	South Showers	105 CMR 451.123*	Maintenance: Floor paint damaged in shower Maintenance will paint shower floors by 5/8/26
5.	2nd Floor	South Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower Shower walls scrubbed clean with bleach on 3/3/26
6.	2nd Floor	South Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower Shower ceiling scrubbed clean with bleach on 3/3/26
7.	2nd Floor	South Showers	105 CMR 451.123*	Maintenance: Wet mop stored in bucket Mop hung on shadow board on 2/13/26
8.	2nd Floor	South Showers	105 CMR 451.123*	Maintenance: Ceiling dirty throughout bathroom Shower ceiling scrubbed clean with bleach on 3/3/26
9.	2nd Floor	South Showers	105 CMR 451.123	Maintenance: Rust on ceiling in shower Maintenance will paint shower ceilings by 5/8/26
10.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Standing water stored in mop bucket Mop bucket emptied and placed in front of shadow board on 2/13/26
11.	2nd Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower Maintenance will paint shower/bathroom walls by 5/8/26
12.	2nd Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Wall surface damaged in shower Maintenance will patch wall damage and paint by 5/8/26
13.	2nd Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged Maintenance will paint bathroom ceiling by 5/8/26
14.	2nd Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield rusted Maintenance will paint bathroom light shield by 5/8/26
15.	2nd Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower Shower floor scrubbed clean with bleach on 3/3/26
16.	2nd Floor	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 leaking Maintenance will tighten valve or replace by 5/8/26

17. 2nd Floor	Inmate Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 135°F at handwash sink # 1 Adjusted hot water to 124 on 2/13/26 Verified by EHSO
18. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Dirty rags stored underneath handwash sink Dirty rags disposed of on 5/8/25
19. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged in shower Maintenance will remove damage and seal floor by 5/8/26
20. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in shower Maintenance will patch wall damage and paint by 5/8/26
21. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout bathroom Maintenance will paint bathroom ceiling by 5/8/26
22. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty throughout bathroom Bathroom ceiling scrubbed clean with bleach on 3/3/26
23. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent rusted Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
24. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower Shower floor scrubbed clean with bleach on 3/3/26
25. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Mold on walls in shower Shower walls scrubbed clean with bleach on 3/3/26
26. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Mold on ceiling in shower Shower Ceiling scrubbed clean with bleach on 3/3/26
27. 1st Floor	Inmate Bathroom	105 CMR 451.123*	Maintenance: Excessive condensation observed on ceiling in shower Maintenance will clean or replace exhaust fan in shower by 5/8/26
28. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged behind toilet # 2 and 3 Maintenance will paint bathroom walls by 5/8/26
29. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Handwash sink basin # 3 damaged Maintenance will replace sink basin in bathroom by 5/8/26
30. 1st Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Partition paint damaged between handwash sinks and urinal Maintenance will paint partition between sink and urinal by 5/8/26

Deficiencies under the Recommended Standards (.300 series)

7 new deficiencies and 12 repeat deficiencies (indicated by an *) were found during the inspection:

1. Entire Building	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
2. 2nd Floor	CO's Office	105 CMR 451.353	Interior Maintenance: Window covered in plastic Maintenance will remove plastic from windows by 5/8/26
3. 2nd Floor	CO's Office	105 CMR 451.353*	Interior Maintenance: Chair damaged Maintenance will remove damaged chair and replace with new by 5/8/26
4. 2nd Floor	CPO's Office	105 CMR 451.350	Structural Maintenance: Hole in ceiling Maintenance will patch and paint hole in ceiling by 5/8/26

5.	2nd Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling covered in plastic in back-room Maintenance will remove plastic from ceiling by 5/8/26
6.	2nd Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Standing fan dusty Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
7.	2nd Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
8.	2nd Floor	Slop Sink Closet # 209	105 CMR 451.350*	Structural Maintenance: Window leaking outside of closet Maintenance will install new window gasket by 5/8/26
9.	2nd Floor	Slop Sink Closet # 209	105 CMR 451.353*	Interior Maintenance: Window covered in plastic outside of closet Maintenance will remove window covering by 5/8/26
10.	2nd Floor	Slop Sink Closet # 209	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor Mop hung on shadow board on 2/13/26
11.	2nd Floor	Slop Sink Closet # 209	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket Mop bucket emptied and placed in front of shadow board on 2/13/26
12.	2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
13.	2nd Floor	North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling covered in plastic in back-room Maintenance will remove plastic on ceiling by 5/8/26
14.	1st Floor	Control Office	105 CMR 451.350	Structural Maintenance: Hole in ceiling Maintenance will patch and paint hole in ceiling by 5/8/26
15.	1st Floor	South Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty near bunk # 17 Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
16.	1st Floor	Day Room	105 CMR 451.353*	Interior Maintenance: Standing fan dusty Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
17.	1st Floor	Day Room	105 CMR 451.353*	Interior Maintenance: Window leading to Day Room covered in plastic Maintenance will remove window covering by 5/8/26
18.	1st Floor	Mop Closet # 111	105 CMR 451.353*	Interior Maintenance: Wet mop stored upside-down Mop hung on shadow board on 2/13/26
19.	1st Floor	Mop Closet # 111	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor Mop hung on shadow board on 2/13/26

B Building

Deficiencies Under the Required Standards (.100 and .200 series)

2 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Day Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water fountain out-of-order Maintenance will turn on water fountain by 5/8/26
----	-----------	----------	------------------	----------------------------------------------------------------------------------------------------------------------------------------

2.	2nd Floor	Slop Sink Closet # 2-10	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking Maintenance will install new backflow preventer by 5/8/26
3.	2nd Floor	South Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged behind toilets Maintenance will paint walls behind toilets by 5/8/26
4.	2nd Floor	South Bathroom	105 CMR 451.123	Maintenance: Floor damaged in shower Maintenance will patch and seal floor damage in bathroom by 5/8/26

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Entire Building	Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
2.	2nd Floor	Slop Sink Closet # 2-10	105 CMR 451.353*	Interior Maintenance: Mold on wall walls in slop sink area scrubbed clean with bleach on 3/3/26
3.	2nd Floor	Slop Sink Area # 2-12 (Old Bathroom)	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Mop hung on shadow board on 2/13/26
4.	2nd Floor	South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in back room Ceiling vents and fans are cleaned weekly. Cleaned 2/17/26
5.	2nd Floor	North Dorm	105 CMR 451.350	Structural Maintenance: Ceiling leaking near entrance to dorm Maintenance will check and repair roof leaks or brick mortar by 5/8/26
6.	2nd Floor	North Dorm	105 CMR 451.353	Interior Maintenance: Ceiling covered in plastic in back room Maintenance will remove plastic from ceiling by 5/8/26
7.	Basement		105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout Maintenance will paint floor damage by 5/8/26

B.A.U.

Deficiencies Under the Required Standards (.100 and .200 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	Cells		105 CMR 451.103	Mattresses: Mattress damaged in cell # 8 Mattresses replaced on 2/13/26
2.	Showers		105 CMR 451.123*	Maintenance: Floor tiles damaged at threshold Maintenance will remove damaged tiles and install new tile by 5/8/26

Weight Room Building

Deficiencies under the Recommended Standards (.300 series)

4 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	Main Area		105 CMR 451.353	Interior Maintenance: Cloth covering on walls dusty Maintenance will clean wall covering by 5/8/26
----	-----------	--	-----------------	-----------------------------------------------------------------------------------------------------------

2.	Main Area	105 CMR 451.353	Interior Maintenance: Wet mops stored upside down Mop hung on shadow board on 2/13/26
3.	Main Area	105 CMR 451.353	Interior Maintenance: Several exercise machines out-of-order Maintenance will contact vendor to repair machines by 5/8/26
4.	Main Area	105 CMR 451.353*	Interior Maintenance: Padding damaged on several exercise machines Maintenance will contact vendor to repair machines by 5/8/26
5.	Main Area	105 CMR 451.353	Interior Maintenance: Cloth covering walls damaged Maintenance will replace damaged covering with new covering by 5/8/26

Laurel Building

Deficiencies Under the Required Standards (.100 and .200 series)

4 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Basement	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water fountain out-of-order Maintenance will turn water fountain on by 5/8/26	
2.	Basement	Bathroom (in Dry Goods Storage)	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty bathroom toilet cleaned on 3/3/26
3.	Basement	Bathroom (in Dry Goods Storage)	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Hand soap in bathroom filled on 3/3/26
4.	Basement	Bathroom (in Dry Goods Storage)	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper available Toilet paper replenished in bathroom on 3/3/26
5.	Basement	Bathroom (in Dry Goods Storage)	105 CMR 451.123	Maintenance: Handwash sink dirty Bathroom sink cleaned on 3/3/26
6.	1st Floor	Bathroom # 119	105 CMR 451.123*	Maintenance: Wet mop stored in bucket Mop hung on shadow board on 2/13/26
7.	1st Floor	Bathroom # 119	105 CMR 451.123*	Maintenance: Light fixture water damaged Maintenance will replace damaged light fixture by 5/8/26

Deficiencies under the Recommended Standards (.300 series)

6 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Entire Building	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance will replace damaged floor tile with new tile by 5/8/26	
2.	Building Exterior	105 CMR 451.353*	Interior Maintenance: Door frame rusted at entrance Maintenance will paint door frame by 5/8/26	
3.	Building Exterior	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance will install door sweep on exterior door by 5/8/26	
4.	Basement	Storage Room	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged Maintenance will replace damaged ceiling tiles by 5/8/26

5.	1st Floor		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance will replace damaged tiles with new tile by 5/8/26
6.	1st Floor		105 CMR 451.353*	Interior Maintenance: Wall paint damaged in Office # 111 Maintenance will paint office walls by 5/8/26

Cedar Building

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	1st Floor	Kitchenette	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, mold observed on interior of refrigerator Kitchen Refrigerator cleaned on 3/3/26
2.	1st Floor	Bathroom	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink Maintenance to install new valve by 5/8/26

Store House

Deficiencies Under the Required Standards (.100 and .200 series)

4 new deficiencies and 5 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Cooler # 1	105 CMR 451.200*	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). Food covered appropriately 2/11/26 verified by Storehouse manager
2.	1st Floor	Cooler # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged. Standard found in 105 CMR 590; FC 6-501.11. Maintenance will patch and paint wall damage by 5/8/26
3.	1st Floor	Cooler # 1	105 CMR 451.200*	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, eggs stored on floor. Standard found in 105 CMR 590; FC 3-305.11(A)(3). Corrected on site
4.	1st Floor	Cooler # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled milk observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). Area cleaned at end of day every day. Verified by Storehouse manager
5.	1st Floor	Cooler # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored upside down. Standard found in 105 CMR 590; FC 6-501.16. Corrected on Site
6.	1st Floor	Dry Storage	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged in several locations. Standard

			found in 105 CMR 590; FC 6-501.11. Maintenance will patch and paint wall damage by 5/8/26	
7.	1st Floor	Inmate Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, multi-use sponge observed Sponge disposed of 2/13/26
8.	1st Floor	Inmate Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty Cleaned by Kitchen workers 2/13/26 Verified by FSO
9.	Basement	Freezer # 4	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, boxes of food ripped open. Standard found in 105 CMR 590; FC 3-302.11(A)(4). Corrected on Site

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor	Receiving Area	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance will install door sweep on exterior door by 5/8/26
2.	1st Floor	Receiving Area	105 CMR 451.353*	Interior Maintenance: Loading dock damaged Maintenance will patch loading dock damage by 5/8/26
3.	1st Floor	Receiving Area	105 CMR 451.353	Interior Maintenance: Wall damaged Maintenance will patch wall damage and paint by 5/8/26
4.	1st Floor	Uniform Storage	105 CMR 451.353	Interior Maintenance: Unlabeled chemical container observed Bottle replaced with labeled bottle on 3/3/26
5.	1st Floor	Freezer # 2	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down outside of freezer Mop hung on shadow board 2/13/26

Carpenter Shop

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1.	2nd Floor	Staff Bathroom (in Power Plant Engineering Office)	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Toilet cleaned in staff bathroom 3/3/26
----	-----------	----------------------------------------------------	-----------------	--------------------------------------------------------------------------------------

Power Plant

Deficiencies Under the Required Standards (.100 and .200 series)

3 repeat deficiencies (indicated by an *) were found during the inspection:

1. Bathroom	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty, urinal dirty Toilet and urinal cleaned on 3/3/26
2. Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 75°F at handwash sink Readjusted temp to 111 on 2/12/26 verified by EHSO
3. Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink Maintenance will install new drain cover by 5/8/26

Garage

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Building Exterior	105 CMR 451.350*	Structural Maintenance: Garage door not rodent and weathertight Maintenance will install new weather stripping on garage doors by 5/8/26
----------------------	------------------	-------------------------------------------------------------------------------------------------------------------------------------------------

Pig Cooler

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. Entire Building	105 CMR 451.353	Interior Maintenance: Objectionable odor observed Maintenance will scrub and bleach swill cooler by 5/8/26
--------------------	-----------------	-------------------------------------------------------------------------------------------------------------------

Towers

Deficiencies Under the Required Standards (.100 and .200 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Vehicle Trap Tower	105 CMR 451.123*	Maintenance: Light shield missing in bathroom Maintenance will replace missing light shield by 5/8/26
-----------------------	------------------	--------------------------------------------------------------------------------------------------------------

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Vehicle Trap Tower	105 CMR 451.353	Interior Maintenance: Ceiling beams corroded Maintenance will paint corroded ceiling beams by 5/8/26
2. Vehicle Trap Tower	105 CMR 451.350*	Structural Maintenance: Window damaged Maintenance will replace broken window by 5/8/26

SECTION 2: Areas Found to be in Compliance

The EHRS inspected 226 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

The EHRS did not inspect 22 areas of the facility because they were either in use, locked, or under construction.

1.	Thompson Hall	1st Floor	South Wing		Unable to Inspect – Under Construction
2.	Thompson Hall	H.S.U.	Dentist’s Office		Unable to Inspect – In Use
3.	Thompson Hall	2nd Floor	BRAVE Unit	Showers	Unable to Inspect – In Use
4.	Thompson Hall	3rd Floor	South Wing	Showers	Unable to Inspect – In Use
5.	F Building	1st Floor	Bathroom		Unable to Inspect – In Use
6.	Food Service Building	Main Kitchen	West Tray Room		Unable to Inspect – Under Construction
7.	Food Service Building	Main Kitchen	East Tray Room		Unable to Inspect – Under Construction
8.	Wheel Chair Shop				Unable to Inspect – Not in Use
9.	Music Bunker				Unable to Inspect – Not in Use
10.	G Building (Unoccupied)	Basement	Showers		Unable to Inspect – In Use
11.	I Building	West Side	Showers		Unable to Inspect – In Use
12.	H Building	Basement	Showers		Unable to Inspect – In Use
13.	H Building	1st Floor	Inmate Bathroom		Unable to Inspect – In Use
14.	B Building	1st Floor	Lieutenant’s Office		Unable to Inspect – Locked
15.	B Building	1st Floor	Inmate Bathroom		Unable to Inspect – In Use
16.	B Building	2nd Floor	North Bathroom		Unable to Inspect – In Use
17.	B.A.U.	Triage Room			Unable to Inspect – In Use
18.	Laurel Building	2nd Floor-Closed			Unable to Inspect – Closed
19.	Laurel Building	3rd Floor-Closed			Unable to Inspect – Closed
20.	Juniper Building				Unable to Inspect – Locked
21.	Locust Building				Unable to Inspect – Closed
22.	Cedar Building (C.T.U.)	1st Floor	Bathroom (in Kitchenette)		Unable to Inspect – In Use

SECTION 4: Plan of Correction

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 which includes:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. A signature by the Superintendent or Administrator responsible for the plan. The signed plan should be submitted to my attention, at the address listed above.

All showers in Thompson Hall are in process of full renovations pending funding

All ceilings in Thompson Hall hallways and dayrooms are being replaced with new security ceilings as the HVAC construction project progresses

SECTION 5: Observations and Recommendations

1. The inmate count was 718 at the time of the inspection.
2. At the time of the inspection, the Locust Building was no longer in use and was not inspected.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" [105 CMR 451.000](#) is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](#).

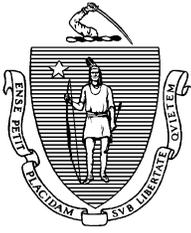
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Hannah LeBeau
Environmental Health Officer, EHRS, BCEH



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
67 Forest Street, Suite # 100
Marlborough, MA 01752
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kiame Mahaniah, MD, MBA
Secretary

Kimberley Driscoll
Lieutenant Governor

Robert Goldstein, MD, PhD
Commissioner

March 17, 2026

Kelly Hastings, Superintendent
NCCI Gardner
500 Old Colony Road
Gardner, MA 01440 (electronic copy)

Re: Plan of Correction – NCCI Gardner

Dear Superintendent Hastings:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection conducted on February 10, 11, and 13, 2026. After review, the EHRS finds the plan addresses all the deficiencies noted with the following exceptions:

1. Please provide the specific corrective steps to be taken and an estimated date of completion for inadequate floor space in all cells or inadequate floor space in sleeping area;
2. Please confirm that the hot water temperature in the Female Visitor's Bathroom in the D Building has been adjusted to meet the regulatory requirements of 110°F-130°F for handwash sinks; and
3. Please provide an estimated date of completion for the following items:
 - a. Ceiling surface damaged in the Day Room in the South Wing on the 2nd Floor of the Thompson Building;
 - b. Mold on ceiling tiles in the Day Room in the South Wing on the 2nd Floor of the Thompson Building;
 - c. Washing machine # 3 out-of-order in the Laundry Building;
 - d. Dryer # 4 out-of-order in the Laundry Building; and
 - e. Floor tiles damaged in the 2nd Floor Control area in the G Building.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,



Hannah LeBeau
Environmental Health Officer, EHRS, BCEH

cc: Paul Trainque, EHSO/FSO
Sergeant Michael Gallagher, EHSO/FSO

(electronic copy)
(electronic copy)



The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
North Central Correctional Institution
500 Colony Road
PO Box 466



MAURA T. HEALEY
Governor

Gardner, MA 01440
Tel: (978) 630-6000, Fax (978) 630-6040

GINA K. KWON
Secretary

KIMBERLY DRISCOLL
Lieutenant Governor

SHAWN P. JENKINS
Commissioner

March 18, 2026

Hannah LeBeau, Environmental Health Inspector, EHRS, BCEH
Executive Office of Health and Human Services
Department of Public Health-Bureau of Environmental Health
Community Sanitation Program
67 Forest Street, Suite 100
Marlborough, MA 01752.

Dear Hannah,

Please see the attached report with **Additional** Corrective Action responses for the audit conducted on February 10,11 and 13, 2026.

Feel free to contact my office if you should need any further information.

Thank you

Kelly Hastings,
Superintendent

KH/bcm

cc: File
Scott Nugent , Deputy Operations



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
67 Forest Street, Suite # 100
Marlborough, MA 01752
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kiame Mahaniah, MD, MBA
Secretary

Kimberley Driscoll
Lieutenant Governor

Robert Goldstein, MD, PhD
Commissioner

March 17, 2026

Kelly Hastings, Superintendent
NCCI Gardner
500 Old Colony Road
Gardner, MA 01440 (electronic copy)

Re: Plan of Correction – NCCI Gardner

Dear Superintendent Hastings:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection conducted on February 10, 11, and 13, 2026. After review, the EHRS finds the plan addresses all the deficiencies noted with the following exceptions:

1. Please provide the specific corrective steps to be taken and an estimated date of completion for inadequate floor space in all cells or inadequate floor space in sleeping area; **Ongoing Department wide plan to alleviate overcrowding. Meets ACA standard for unencumbered space**
2. Please confirm that the hot water temperature in the Female Visitor's Bathroom in the D Building has been adjusted to meet the regulatory requirements of 110°F-130°F for handwash sinks; **Hot water temp readjusted to 112 degrees on 2/11/26. Verified by EHSO**
3. Please provide an estimated date of completion for the following items:
 - a. Ceiling surface damaged in the Day Room in the South Wing on the 2nd Floor of the Thompson Building; **Construction has begun on this tier and all ceiling tiles will be removed by 5/8/26**
 - b. Mold on ceiling tiles in the Day Room in the South Wing on the 2nd Floor of the Thompson Building; **Construction has begun on this tier and all ceiling tiles will be removed by 5/8/26**
 - c. Washing machine # 3 out-of-order in the Laundry Building; **Parts on order 3/2/26. Maintenance to repair by 4/30/26**
 - d. Dryer # 4 out-of-order in the Laundry Building; and **Parts on order 3/2/26. Maintenance to repair by 4/30/26**

- e. Floor tiles damaged in the 2nd Floor Control area in the G Building. **Parts ordered 3/2/26. Maintenance to repair damaged floor tiles by 5/18/26**

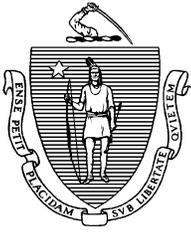
Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Hannah LeBeau
Environmental Health Officer, EHRS, BCEH

cc: Paul Trainque, EHSO/FSO
Sergeant Michael Gallagher, EHSO/FSO

(electronic copy)
(electronic copy)



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
67 Forest Street, Suite # 100
Marlborough, MA 01752
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

March 17, 2026

Kelly Hastings, Superintendent
NCCI Gardner
500 Old Colony Road
Gardner, MA 01440 (electronic copy)

Re: Plan of Correction – NCCI Gardner

Dear Superintendent Hastings:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection conducted on February 10, 11, and 13, 2026. After review, the EHRS finds the plan addresses all the deficiencies noted with the following exceptions:

1. Please provide the specific corrective steps to be taken and an estimated date of completion for inadequate floor space in all cells or inadequate floor space in sleeping area; **Ongoing Department wide plan to alleviate overcrowding. Meets ACA standard for unencumbered space**
2. Please confirm that the hot water temperature in the Female Visitor's Bathroom in the D Building has been adjusted to meet the regulatory requirements of 110°F-130°F for handwash sinks; **Hot water temp readjusted to 112 degrees on 2/11/26. Verified by EHSO**
3. Please provide an estimated date of completion for the following items:
 - a. Ceiling surface damaged in the Day Room in the South Wing on the 2nd Floor of the Thompson Building; **Construction has begun on this tier and all ceiling tiles will be removed by 5/8/26**
 - b. Mold on ceiling tiles in the Day Room in the South Wing on the 2nd Floor of the Thompson Building; **Construction has begun on this tier and all ceiling tiles will be removed by 5/8/26**
 - c. Washing machine # 3 out-of-order in the Laundry Building; **Parts on order 3/2/26. Maintenance to repair by 4/30/26**
 - d. Dryer # 4 out-of-order in the Laundry Building; and **Parts on order 3/2/26. Maintenance to repair by 4/30/26**

- e. Floor tiles damaged in the 2nd Floor Control area in the G Building. **Parts ordered 3/2/26. Maintenance to repair damaged floor tiles by 5/18/26**

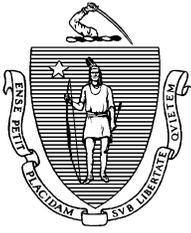
Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Hannah LeBeau
Environmental Health Officer, EHRS, BCEH

cc: Paul Trainque, EHSO/FSO
Sergeant Michael Gallagher, EHSO/FSO

(electronic copy)
(electronic copy)



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
67 Forest Street, Suite # 100
Marlborough, MA 01752
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kiame Mahaniah, MD, MBA
Secretary

Kimberley Driscoll
Lieutenant Governor

Robert Goldstein, MD, PhD
Commissioner

March 19, 2026

Kelly Hastings, Superintendent
NCCI Gardner
500 Old Colony Road
Gardner, MA 01440 (electronic copy)

Re: Plan of Correction – NCCI Gardner

Dear Superintendent Hastings:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction dated March 18, 2026. After review, the EHRS finds the plan addresses all the deficiencies noted.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

A handwritten signature in blue ink that reads "Hannah LeBeau".

Hannah LeBeau
Environmental Health Officer, EHRS, BCEH

cc: Paul Trainque, EHSO/FSO
Sergeant Michael Gallagher, EHSO/FSO

(electronic copy)
(electronic copy)