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 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
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July 9, 2021

David H. Tuttle, Superintendent  
 Worcester County House of Corrections and Jail  
 5 Paul X. Tivnan Drive  
 West Boylston, MA 01583 (electronic copy)

Re: Facility Inspection - Worcester County House of Corrections and Jail, West Boylston

Dear Superintendent Tuttle:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Worcester County House of Corrections and Jail on June 16 and 17, 2021 accompanied by Terrance Ward, Fire Safety Officer; Officer Devon Walker and Captain Eric Locke. Violations noted during the inspection are listed below including 83 repeat violations:

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

Sincerely,

Amy Medeiros  
 Environmental Health Inspector, CSP, BEH

cc: Margaret R. Cooke, Acting Commissioner, DPH (electronic copy)  
 Jan Sullivan, Acting Director, BEH (electronic copy)  
 Steven Hughes, Director, CSP, BEH (electronic copy)  
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)  
 Carol A. Mici, Commissioner, DOC (electronic copy)  
 Thomas Turco, Secretary, EOPSS (electronic copy)  
 Timothy Gotovich, Acting Director, Policy Development and Compliance Unit (electronic copy)  
 Noe Bard III, EHSO (electronic copy)  
 Terrance Ward, FSO (electronic copy)  
 Diane M. Cook, WSCO Policy, Accreditation & Program Development Coordinator (electronic copy)  
 Margaret Lee, Administrative Assistant, West Boylston Board of Health (electronic copy)  
 Clerk, Massachusetts House of Representatives (electronic copy)  
 Clerk, Massachusetts Senate (electronic copy)

## **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

### **Entrance**

*Superintendent's Office*

Unable to Inspect – Locked

*Waiting Area*

No Violations Noted

*Fisher Conference Room*

No Violations Noted

*Hallway*

No Violations Noted

*Assistant Deputy Superintendent's Office*

No Violations Noted

*Deputy's Office*

No Violations Noted

### **Staff Locker Room**

No Violations Noted

*Staff Bathroom*

No Violations Noted

### **Control Room**

105 CMR 451.200

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

105 CMR 451.200

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

*Control Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Key Room*

No Violations Noted

### **Herman Building**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.343\*

Electric Fixtures in Cell: No electrical outlet in all cells

### **A2 Block**

#### **Control Booth**

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged

*Control Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Day Room*

No Violations Noted

*Chemical Storage Room*

No Violations Noted

*Paper Goods Storage*

No Violations Noted

*Staff Room*

No Violations Noted

*Slop Sink Room (Upstairs)*

No Violations Noted

*Cells (Upstairs)*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 45

*Showers (Upstairs)*

No Violations Noted

*Slop Sink (Downstairs)*

No Violations Noted

*Cells (Downstairs)*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 49

Interior Maintenance: Floor paint damaged in cell # 51, 60, and 63

*Showers (Downstairs)*

No Violations Noted

**Hallway**

*Storage Closets*

No Violations Noted

**A1 Block**

**Control Booth**

105 CMR 451.353

Interior Maintenance: Ceiling vent not secured to ceiling

*Control Bathroom*

No Violations Noted

*Day Room*

No Violations Noted

*Room # 1*

No Violations Noted

*Room # 2*

No Violations Noted

*Room # 3*

No Violations Noted

*Storage # 4*

No Violations Noted

<i>Storage # 5</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Strip Search Room</i>	No Violations Noted
<i>Slop Sink (Upstairs)</i>	No Violations Noted
<i>Cells (Upstairs)</i>	Unable to Inspect – In Use
<i>Showers (Upstairs)</i>	No Violations Noted
<i>Slop Sink (Downstairs)</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Cells (Downstairs)</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.103	Interior Maintenance: Floor paint damaged in cell # 17, 18, and 26 Interior Maintenance: Floor paint damaged in cell # 19 and 28 Mattresses: Mattress damaged in cell # 26 and 27
<i>Showers (Downstairs)</i>	No Violations Noted
<i>Rec Area</i>	No Violations Noted
<b><u>MAXI B</u></b> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Control</i> 105 CMR 451.353	Interior Maintenance: Ceiling water damaged in hallway outside Control
<i>Control Bathroom</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.126	Maintenance: Wall damaged Maintenance: Floor dirty Hot Water: Hot water temperature recorded at 138 <sup>0</sup> F
<b>Lower Right Tier</b>	
<i>Day Room</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Slop Sink</i> 105 CMR 451.353	Interior Maintenance: Caulking damaged around slop sink
<i>Showers</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353	(Unable to Inspect Cell # 144 – Under Construction) Interior Maintenance: Floor paint damaged in cell # 128, 130, 134, and 136 Interior Maintenance: Wall vent blocked in cell # 138

**Lower Left Tier**

*Day Room*

No Violations Noted

*Cells*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 125, 129, and 145  
Interior Maintenance: Floor paint damaged in cell # 111, 127, 131, and 137

*Showers*

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Caulking damaged around slop sink

*Chemical Closet*

No Violations Noted

**Lower Disciplinary Unit**

Unable to Inspect – Not Used

**Upper Left Tier**

*Day Room*

105 CMR 451.200

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

*Cells*

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 307, 311, 313, and 317  
Interior Maintenance: Wall paint damaged in cell # 311  
Interior Maintenance: Floor dirty in cell # 331

*Slop Sink*

No Violations Noted

*Showers*

No Violations Noted

**Upper Disciplinary Unit**

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1  
Interior Maintenance: Wall paint damaged in cell # 1, 3, and 4  
Interior Maintenance: Floor paint damaged in cell # 4

**Upper Right Tier**

*Day Room*

No Violations Noted

*Cells*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 320 and 336  
Interior Maintenance: Wall paint damaged in cell # 342 and 348

*Showers*

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 1

*Slop Sink*  
105 CMR 451.353

Interior Maintenance: Caulking damaged around slop sink

**Chapel**

No Violations Noted

*Office (Right of Altar)*

Unable to Inspect – Not Used

**Health Services**

Unable to Inspect – Under Construction

**Central Control**

No Violations Noted

*Control Bathroom*

Unable to Inspect – In Use

**Property**

No Violations Noted

**Gymnasium**

*Slop Sink Closet (Hallway)*

No Violations Noted

*Basketball Court*

105 CMR 451.350\*

Structural Maintenance: Floor damaged

105 CMR 451.350\*

Structural Maintenance: Wall damaged

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.344\*

Illumination in Habitable Areas: Light not functioning properly, lights out

*Inmate Toilets & Showers*

(Unable to Inspect Showers – Not Used)

105 CMR 451.123

Maintenance: Light out above toilets

*Booth*

105 CMR 451.200\*

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

*Staff Bathroom*

No Violations Noted

*Bathroom without Showers*

No Violations Noted

**VISITING ROOM**

*Inmate Visiting Side*

105 CMR 451.353\*

Interior Maintenance: Counter top damaged in booth # 10, 12, and 14

105 CMR 451.353\*

Interior Maintenance: Wall damaged near phone in booth # 19 and 20

*Non-Inmate Visiting Side*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged throughout area

*Female Handicapped Bathroom*

Unable to Inspect – Locked

*Male Handicapped Bathroom*

Unable to Inspect – Locked

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

**MAXI C**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Control Booth*

No Violations Noted

*Booth Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink slow to drain

**Upper Tier**

*Left-Side Day Room*

105 CMR 451.200

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

*Right-Side Day Room*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 401 and 447

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 411, 415, 419, 426, 427, 439, and 443

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 412, 430, and 436

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 413, 418, 433, and 435

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 440

105 CMR 451.353

Interior Maintenance: Faceplate missing in cell # 405

*Showers*

105 CMR 451.123\*

Maintenance: Wall epoxy damaged in shower # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 2 and 3

*Slop Sink*

No Violations Noted

*Old Segregation*

Unable to Inspect – Not Used

**Lower Tier**

*Left-Side Day Room*

105 CMR 451.200

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

*Right-Side Day Room*

No Violations Noted

*Cells*

(Unable to Inspect Cell # 209, 211, 212, 217, 218, 222, 231, 237, 239, 241, and 244 – Under Construction)

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 208, 248, 251, and 252  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 201, 245, and 247  
105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # 227  
105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 230  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 242

*Slop Sink*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, and 3  
105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 1, 2, and 3  
105 CMR 451.123 Maintenance: Possible mold on walls in shower # 1, 2, and 3  
105 CMR 451.123 Maintenance: Floor dirty in shower # 1  
105 CMR 451.123 Maintenance: Drain flies observed in shower # 2 and 3

*Segregation*

Unable to Inspect – Not Used

*Chemical Area*

No Violations Noted

**Deignan Building**

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

*Control Booth*

105 CMR 451.353 Interior Maintenance: Floor damaged  
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Control Booth Bathroom*

No Violations Noted

**Upper West**

Unable to Inspect – Under Construction

*Showers*

Unable to Inspect – Under Construction

*Cells*

Unable to Inspect – Under Construction

*Slop Sink Room*

Unable to Inspect – Under Construction

*Bathroom*

Unable to Inspect – Under Construction



**Lower West**

*Showers*

Unable to Inspect – Under Construction

*Bathroom*

Unable to Inspect – Under Construction

*Cells*

Unable to Inspect – Under Construction

*Common Area*

No Violations Noted

*Interview Room*

No Violations Noted

*Dry Storage*

No Violations Noted

*Chemical Closet*

No Violations Noted

**Lower East**

*Showers*

105 CMR 451.123

Maintenance: Soap scum on curtain in shower # 1

*Bathroom*

105 CMR 451.123

Maintenance: Wall tile damaged in stall # 1

105 CMR 451.123\*

Maintenance: Paint damaged on partition in stall # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 2

105 CMR 451.123

Maintenance: Floor paint damaged

105 CMR 451.123

Maintenance: Light not secured to ceiling

*Cells*

105 CMR 451.353

Interior Maintenance: Wall fan dusty in hallway

*Slop Sink Room*

No Violations Noted

**Upper East**

*Slop Sink Room*

No Violations Noted

*Cells*

No Violations Noted

*Showers*

No Violations Noted

*Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint damaged

**Mini 5 Building**

Unable to Inspect – Closed

**Food Service**

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

*Staff Dining Room*  
105 CMR 451.353

Interior Maintenance: Ceiling leaking outside Staff Dining Room in hallway

*Staff Serving Line & Prep Area*  
**FC 4-602.11(E)(4)(b)**

**Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine**

*Pots & Pans Closet*  
**FC 6-501.111**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects and rodents, dead mouse and insects observed in trap**

*Ovens*  
FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris on floor behind ovens

**FC 6-501.12(A)**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water on floor**

*Food Prep Area & Kettles*

No Violations Noted

*Milk Cooler*  
FC 4-501.11(B)

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

**FC 4-501.11(B)**

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

*Produce Cooler*

No Violations Noted

*Prep Cooler*  
FC 6-501.11\*

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

*Tool Storage Closet*  
**FC 6-501.12(A)**

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

*Control*

No Violations Noted

*Control Bathroom*

No Violations Noted

*Freezer*

No Violations Noted

*Dry Goods*  
**FC 6-501.12(A)**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, debris on floor under shelving**

*Entry 5 Area (Near Dry Goods)*

No Violations Noted

*Receiving Area*

No Violations Noted

*Chemical Closet*

**FC 5-205.15(B)**

**Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, backflow preventor leaking on slop sink**

*Dishwasher Area*

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipe leaking on ceiling

**FC 6-501.111**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, mouse observed in trap**

FC 4-501.15(A)

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

FC 4-703.11(B)

Sanitization of Equipment and Utensils; Methods: Mechanical warewash machine does not achieve a utensil surface temperature of 160°F as measured by an irreversible registering temperature indicator<sup>P</sup>

*3-Compartment Sink # 1 and 2*

FC 5-202.13

Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink<sup>P</sup>, sink sprayer was laying in the sink at sink # 2

*Pasta Room*

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

**Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, soda stored on ground**

*Exterior Door*

FC 6-202.15(A)(3)

Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior metal grated door not tight-fitting at bottom

FC 6-202.15(D)(1)

Design, Construction, and Installation; Functionality: Screen missing from exterior metal grated door

*Can Room*

No Violations Noted

*Inmate Serving Area*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

**Programs**

*Offices*

No Violations Noted

*Break Area in Hall*

105 CMR 451.200

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

<i>Teacher's Office</i>	No Violations Noted
<i>Male Staff Bathroom</i> 105 CMR 451.110(A) 105 CMR 451.123	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink # 2 Maintenance: Ceiling vent dusty
<i>Classroom # 5</i>	No Violations Noted
<i>Manager of Re-Entry/Intake Office</i>	No Violations Noted
<i>Classroom # 4</i>	No Violations Noted
<i>Classroom # 3</i>	No Violations Noted
<i>Classroom # 2</i>	No Violations Noted
<i>Social Worker's Office</i>	No Violations Noted
<i>Female Staff Bathroom</i> 105 CMR 451.124	Water Supply: Discolored water observed at handwash sink
<i>Slop Sink Room</i>	No Violations Noted
<i>Library</i>	No Violations Noted
<i>Parole Office</i>	No Violations Noted
<i>Inmate Services</i>	No Violations Noted
<b><u>Receiving</u></b>	Unable to Inspect – Closed
<b><u>Maintenance Corridor</u></b>	
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling tiles water stained
<i>Inmate Bathroom</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Staff Bathroom inside Office</i>	No Violations Noted

<i>Laundry Area</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets dirty
<i>Tool Crib</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
<i>Electrical Shop</i>	No Violations Noted
<i>Maintenance Break Room</i>	No Violations Noted
<i>Welding Area</i>	No Violations Noted
<i>EHSO Office (Waste Log)</i>	No Violations Noted

**Modular Administration Building**

**Lobby**

<i>Waiting Area</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted

<i>Female Bathroom</i> 105 CMR 451.123*	Maintenance: Wall tiles damaged
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<i>Mail Room</i>	No Violations Noted
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<b>Control 3</b> 105 CMR 451.353*	Interior Maintenance: Floor damaged throughout break area
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<i>Control Bathroom</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor tiles missing and damaged Maintenance: Wall tile damaged behind toilet
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**Special Services Corridor**

<i>Armorer's Office</i>	Unable to Inspect – Locked
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<i>Female Bathroom</i>	No Violations Noted
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<i>Slop Sink Room</i>	Unable to Inspect – Locked
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<i>Male Bathroom</i>	No Violations Noted
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<i>D-Board Office</i>	No Violations Noted
<i>Dispatch</i>	No Violations Noted
<i>Evidence Closet</i>	Unable to Inspect – Locked
<i>3 Offices</i>	No Violations Noted
<i>Female Locker Room</i> 105 CMR 451.123* 105 CMR 451.124	Maintenance: Wall cracked in handicapped shower Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink # 2
<i>Male Locker Room</i>	Unable to Inspect – In Use
<i>Staff Training Room A &amp; B</i>	(Unable to Inspect Staff Training Room B – Locked) No Violations Noted
<i>Special Services Office</i>	Unable to Inspect – Locked
<b>2<sup>nd</sup> Floor</b>	
<i>Personnel Offices</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Copy Room</i>	Unable to Inspect – Locked
<i>Deputy's Office/Legal</i>	Unable to Inspect – Locked
<i>Facility Director's Office</i>	Unable to Inspect – Locked
<i>North Male Bathroom (near slop sink)</i>	Unable to Inspect – In Use
<i>Slop Sink Room</i>	Unable to Inspect – Locked
<i>North Female Bathroom (near slop sink)</i>	No Violations Noted
<i>South Male Bathroom</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water stopper not working at handwash sink

*South Female Bathroom*

No Violations Noted

*Internal Affairs*

No Violations Noted

**Trap**

105 CMR 451.350

Structural Maintenance: Exterior wall of building damaged by outside stairs

*Pedestrian Trap*

No Violations Noted

*Bathroom in Pedestrian Trap*

No Violations Noted

*Visits Waiting Area*

No Violations Noted

**Modular Gym**

*Inmate Bathroom # 104*

105 CMR 451.124\*

Water Supply: No hot water supplied to handwash sink

105 CMR 451.123

Maintenance: Floor tile missing

105 CMR 451.123

Maintenance: Ceiling vent cover missing

*Staff Bathroom # 105*

No Violations Noted

*Mop Closet*

No Violations Noted

*Storage Room # 108*

No Violations Noted

*Gym*

105 CMR 451.141\*

Screens: Several screens damaged

*Control # 102*

No Violations Noted

**Modular Infirmary**

Unable to Inspect – Closed

**Modular Visiting Area**

**Visiting Sections**

*Section A (Non-Inmate Side)*

No Violations Noted

*Offices*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Section B (Non-Inmate Side)*

No Violations Noted

*Section C (Non-Inmate Side)*

No Violations Noted

*Social Workers Office*

No Violations Noted

*Section A-C (Inmate Side)*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged and missing

**Back Area**

*Bathroom near Slop Sink*

105 CMR 451.123\*

Maintenance: Floor dirty

105 CMR 451.353\*

Interior Maintenance: Floor tiles missing outside bathroom

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Floor tiles missing

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

*Social Worker Interview Area*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*IP Break Room*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Inmate Interview Room*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Side Door Exit to Yard*

105 CMR 451.353\*

Interior Maintenance: Floor tiles missing

105 CMR 451.353

Interior Maintenance: Wall damaged

**Receiving**

Unable to Inspect – Not Used

*Back Area*

Unable to Inspect – Not Used

**VOC Laundry**

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

*Inmate Bathroom*

105 CMR 451.126\*

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2

105 CMR 451.126

Hot Water for Bathing and Hygiene: No cold water supplied to handwash sink # 2

*Laundry*

No Violations Noted

*Chemical Storage*

No Violations Noted

*Clothing Storage Room*

No Violations Noted



<i>IT Office</i>	Unable to Inspect – Locked
<i>Slop Sink Closet</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Classrooms A-D</i>	No Violations Noted
<i>IT Break Area</i>	No Violations Noted
<i>Hallway</i>	No Violations Noted
<b>2<sup>nd</sup> Floor</b>	
<i>Room # 203</i>	No Violations Noted
<i>Room # 210</i>	No Violations Noted
<i>Room # 202</i>	No Violations Noted
<b><u>H Building</u></b>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.343*	Electric Fixtures in Cell: No electrical outlet in all cells
<i>Control Booth</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles missing and damaged
<i>Control Bathroom</i>	
105 CMR 451.123*	Maintenance: Floor tiles missing in bathroom
105 CMR 451.123	Maintenance: Light out
<i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Unable to open or close cell windows
<i>Day Room</i>	
	No Violations Noted
<i>Chemical Room</i>	
105 CMR 451.360	Protective Measures: Drain flies observed in slop sink
<i>Office</i>	
	No Violations Noted
<i>Showers</i>	
105 CMR 451.123	Maintenance: Debris on floor in shower # 1, 3, 5, 7, 9, and 10
105 CMR 451.123	Maintenance: Soap scum on curtains in shower # 1, 2, 3, 4, 5, and 6
105 CMR 451.123	Maintenance: Drain flies observed in shower # 1, 9, and 10

## **I Building**

### *Control Booth*

105 CMR 451.350\*

Structural Maintenance: Ceiling tiles damaged

### *Control Bathroom*

105 CMR 451.344\*

105 CMR 451.126

Illumination in Habitable Areas: Light not functioning properly, light out  
Hot Water: Hot water temperature recorded at 80<sup>0</sup>F

### *Cells*

105 CMR 451.353

105 CMR 451.344

105 CMR 451.353

Interior Maintenance: Seat cover missing on desk in cell # 217

Illumination in Habitable Areas: Light not functioning properly, light out above sink in cell # 170

Interior Maintenance: Vent blocked in cell # 100

### *Interview Room*

105 CMR 451.353

Interior Maintenance: Debris on floor and in slop sink

### *Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

### *Day Room*

No Violations Noted

### *Showers*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

105 CMR 451.123

Maintenance: Column outside shower damaged at shower # 3 and 7

Maintenance: Soap scum on curtains in shower # 1, 2, and 3

Maintenance: Soap scum on walls in shower # 2, 3, 4, 5, 6, 7, 8, 9, and 10

Maintenance: Floor dirty in shower # 2, 3, and 8

Plumbing: Plumbing not maintained in good repair, shower # 4 leaking

Maintenance: Drain flies observed in shower # 5, 6, 7, 8, and 10

## **J Building**

### *Cells*

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Trash on floor in cell # 221

Interior Maintenance: Wall vent blocked in cell # 221

Interior Maintenance: Condensation leaking from ceiling between cell # 224 and 225

### *Day Room*

No Violations Noted

### *Slop Sink Room*

No Violations Noted

### *Interview Room*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Column outside shower damaged at shower # 3 and 7  
105 CMR 451.123\* Maintenance: Floor dirty in shower # 1  
105 CMR 451.123 Maintenance: Floor dirty in shower # 5, 9, and 10  
105 CMR 451.123 Maintenance: Shower curtain missing in shower # 2  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 5  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3, 6, 7, 8, 9, and 10  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 4 leaking  
105 CMR 451.123 Maintenance: Drain flies in shower # 3 and 7

**K Building**

Unable to Inspect – Quarantine Building

**L Building**

Unable to Inspect – Quarantine Building

**MIU**

**Receiving**

*Holding Cells*

105 CMR 451.123 Maintenance: Toilet dirty in Holding Cell # 2

*Staff Bathroom*

No Violations Noted

*Receiving Trap*

105 CMR 451.353 Interior Maintenance: Exposed wood on floor near interior door

*Showers and X-Ray Area*

105 CMR 451.346 Safe Wiring: Inappropriate use of temporary wiring, internet cable strung through window from Property into shower area of shower # 104A

105 CMR 451.122 Shower Floors: Shower floor not slopped towards floor drain in handicapped shower # 104B

*Medical Offices*

No Violations Noted

*Booking Station*

No Violations Noted

*Records*

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

*Break Room*

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

*Psychology & Health Services Offices*

No Violations Noted

*Bathrooms # 126 and 127*

No Violations Noted

*Classification Offices*

No Violations Noted

*Janitors Closet*

No Violations Noted

**Medical Entrance**

No Violations Noted

*Bathroom # 169*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 80<sup>0</sup>F at handwash sink

*Medical Waste Closet # 170*

No Violations Noted

*Storage # 171*

No Violations Noted

*Janitor Closet # 164*

Unable to Inspect – Locked

*Dentist Office # 165*

Unable to Inspect – In Use

**2<sup>nd</sup> Floor**

*Showers*

105 CMR 451.130

Hot Water: Shower water temperature recorded at 95<sup>0</sup>F in shower # 2

*Med Watch*

105 CMR 451.123

Maintenance: Toilet rusted in cell # 204

**Work Release**

*Control Booth*

No Violations Noted

**Strip Search Room**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

*Chemical Closet*

No Violations Noted

*Office*

Unable to Inspect – Locked

**Day Room**

No Violations Noted

*Storage Room*

No Violations Noted

*Laundry*

No Violations Noted

## **Right Corridor**

### *Cells*

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 7  
105 CMR 451.103 Mattresses: Mattress damaged in cell # 8

### *Showers*

105 CMR 451.123\* Maintenance: Wall tile damaged in shower # 1  
105 CMR 451.123 Maintenance: Floor tile missing in shower # 1  
105 CMR 451.123\* Maintenance: Floor tile missing in shower # 2, 3, and 4

### *Staff Bathroom*

No Violations Noted

### *Inmate Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink faucet loose at handwash sink # 2  
105 CMR 451.123 Maintenance: Wall damaged in toilet stall # 1, 2, and 3

## **Left Corridor**

### *Cells*

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 3

### *Slop Sink Room*

No Violations Noted

### *Showers*

105 CMR 451.123\* Maintenance: Floor tiles missing in shower # 3  
105 CMR 451.123 Maintenance: Floor tiles missing in shower # 5  
105 CMR 451.123 Maintenance: Ceiling dirty throughout shower room

### *Inmate Bathroom*

105 CMR 451.126\* Water Supply: No cold water supplied to handwash sink # 2

### *Chow Hall and Gym Room*

No Violations Noted

### *Storage Room*

No Violations Noted

## **Tower**

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

105 CMR 451.353\* Interior Maintenance: Floor dirty

### *2<sup>nd</sup> Floor*

105 CMR 451.350\* Structural Maintenance: Wall damaged  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.350\* Structural Maintenance: Ceiling damaged  
105 CMR 451.123\* Maintenance: Floor dirty  
105 CMR 451.123\* Maintenance: Toilet dirty  
105 CMR 451.126 Hot Water: Hot water temperature recorded at 66<sup>0</sup>F  
105 CMR 451.123 Maintenance: Insulation in fan vent  
105 CMR 451.123 Maintenance: Paper towels covering windows

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

105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.353*	Interior Maintenance: Wall board missing
105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning properly, missing light bulbs in light fixture
105 CMR 451.350*	Structural Maintenance: Window broken
105 CMR 451.353	Interior Maintenance: Wall outlet not secured to wall
105 CMR 451.141	Screens: Screen missing
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle

**Warehouse Building (outside)**

**Staff Gym**

*Weight Area*

105 CMR 451.353*	Interior Maintenance: Equipment padding damaged
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*Female Bathroom/Locker Room*

105 CMR 451.126	Hot Water: Hot water temperature recorded at 105 <sup>0</sup> F at handwash sink
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*Male Bathroom /Locker Room*

105 CMR 451.123	Maintenance: Caulking damaged in shower
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*Chemical Room*

Unable to Inspect – Locked

*Office*

Unable to Inspect – Locked

**Warehouse**

*Office*

No Violations Noted

*Break Area*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123	Maintenance: Wall paint damaged
105 CMR 451.123	Maintenance: Floor tile damaged

*Staff Bathroom*

No Violations Noted

*Chemical Room*

No Violations Noted

*Walk-In Freezer*

No Violations Noted

*Dry Storage Closet*

No Violations Noted

*Exterior Cooler # 1* No Violations Noted

*Exterior Cooler # 2* No Violations Noted

**Garage/Transport**

*Transportation Office* No Violations Noted

*Kitchen Area* No Violations Noted

*Bathroom* No Violations Noted

*Staff Bathroom*  
105 CMR 451.123 Maintenance: Wall damaged  
105 CMR 451.126 Hot Water: Hot water temperature recorded at 80<sup>0</sup>F

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

*Wash Room* No Violations Noted

*Garage Room* No Violations Noted

*Key Control* No Violations Noted

**Annex** Unable to Inspect – Closed

**Observations and Recommendations**

1. The inmate population was 559 at the time of inspection.
2. At the time of inspection the Modular Infirmary, Mini 5 Building and Annex were closed and not in use.
3. K and L Buildings were the COVID-19 quarantine units. There were 45 inmates being housed K Building and 83 inmates being housed in L Building.
4. At the time of inspection the warewash machine was not reaching the proper temperature to sanitize dishes and food prep items. The Kitchen staff stated that all dishes and food prep items would be sanitized manually.

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

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

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments". To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



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Amy Medeiros  
Environmental Health Inspector, CSP, BEH