



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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October 13, 2021

Matthew Divris, Superintendent
 NCCI Gardner
 500 Old Colony Road
 Gardner, MA 01440

(electronic copy)

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Divris:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of NCCI Gardner on September 21, 24, 27, and 30th 2021, accompanied by Mike Gallagher and Maurice Campbell, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 210 repeat violations:

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

Sincerely,

Kelli Poulin
 Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Acting Commissioner, DPH

Steven Hughes, Director, CSP, BEH	
Marylou Sudders, Secretary, Executive Office of Health and Human Services	(electronic copy)
Carol A. Mici, Commissioner, DOC	(electronic copy)
Terrence Reidy, Acting Secretary, EOPSS	(electronic copy)
Timothy Gotovich, Director, Policy Development and Compliance Unit	(electronic copy)
Mike Gallagher, EHSO	(electronic copy)
Maurice Campbell, EHSO	(electronic copy)
Jennifer Susen-Roy, Health Director, Gardner Health Department	(electronic copy)
Clerk, Massachusetts House of Representatives	(electronic copy)
Clerk, Massachusetts Senate	(electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

C BUILDING

Lobby

Female Bathroom

105 CMR 451.126* Hot Water: Hot water temperature recorded at 94⁰F at handwash sink

Male Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Vending Machine Area

No Violations Noted

Basement – Outside

Storage Area (near elevator)

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Male Bathroom

105 CMR 451.123 Interior Maintenance: Light shield(s) missing

Female Bathroom

No Violations Noted

Treasurer's Office

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

2nd Floor – Outside

Conference Room

No Violations Noted

Break Area (near elevator)

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Administration

No Violations Noted

Superintendent's Office

No Violations Noted

Superintendent's Conference Room

No Violations Noted

Superintendent's Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Control

Break Area

105 CMR 451.200

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

Bathroom

105 CMR 451.123*

Maintenance: Wall damaged near toilet

105 CMR 451.126

Hot Water: Hot water temperature recorded at 98⁰F at handwash sink

Trap – Inside

No Violations Noted

Staff Area

No Violations Noted

Basement – Inside

Break Area

105 CMR 451.200*

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

Cell # 1

No Violations Noted

Cell # 2

No Violations Noted

Booking

No Violations Noted

Male Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.126

Hot Water: Hot water temperature recorded at 94⁰F at handwash sink

Slop Sink/Urinal

No Violations Noted

Training Area

105 CMR 451.200

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

105 CMR 451.200

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

Property # 52A

Unable to Inspect – Locked

1st Floor

Roll Call Room

No Violations Noted

Offices

No Violations Noted

<i>Records Room</i>	Unable to Inspect – Locked
<i>Records Break Room</i>	No Violations Noted
<i>Female Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Male Staff Bathroom (located in Hallway)</i>	No Violations Noted
<i>CPO Offices</i>	No Violations Noted
<i>Slop Sink</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket

2nd Floor

<i>Offices</i>	No Violations Noted
<i>Deputy Superintendent's Office</i>	No Violations Noted
<i>Conference Room</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Bathroom # 26</i>	Unable to Inspect – In Use
<i>Break Room</i>	No Violations Noted
<i>Offices</i>	No Violations Noted

THOMPSON HALL

Basement

<i>Property</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted

Long Term Storage

No Violations Noted

Legal Storage Area

No Violations Noted

Hallway

No Violations Noted

Inmate Bathroom

105 CMR 451.124

Water Supply: No cold water supplied to handwash sink

Mop Room

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Standing water in mop bucket

Biohazard Storage

No Violations Noted

Recycling Storage Room

No Violations Noted

1st Floor

Staff Area

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Staff Bathroom

No Violations Noted

Slop Sink Room # 26

No Violations Noted

Storage # 21 (formally Ice Machine Room)

No Violations Noted

Medline Room (medication room)

No Violations Noted

South Wing

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 141, 143, and 145

Bathroom

105 CMR 451.123

Maintenance: Soap scum on curtain in shower # 1, 2, 3, and 5

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-5

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-5

105 CMR 451.123 Maintenance: Wall damaged in shower # 1-5
105 CMR 451.123 Maintenance: Wall damaged above heater
105 CMR 451.123 Maintenance: Wall tiles damaged near toilet
105 CMR 451.123 Maintenance: Window vent dusty
105 CMR 451.130 Hot Water: Shower water temperature recorded at 121⁰F in shower # 4

Day Room

No Violations Noted

North Wing

Mop Closet # 29

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Buffer Room # 27

No Violations Noted

Cells

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 113, 115, and 121

Bathroom

Unable to Inspect - In Use

Day Room and 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

T-R.H.U. – 1st Floor –

Unable to Inspect – Quarantine Area

T-R.H.U. – 2nd Floor

Unable to Inspect – Quarantine Area

H.S.U.

Unable to Inspect – Quarantine Area

Waste Shipping Logs

105 CMR 480.500(H) Procedures; Records; Record-Keeping Log: Generator did not maintain copies of shipping papers and tracking forms with record keeping log for at least 375 days, incomplete waste shipping documents

Thompson Hall – 2nd Floor

Staff Area

No Violations Noted

Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Mental Health Office

No Violations Noted

Mental Health Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling light shield missing

105 CMR 451.123* Maintenance: Sink vanity damaged

South Wing

Cells

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

Showers

Unable to Inspect – In Use

Day Room

105 CMR 451.353* Interior Maintenance: Floor tiles damaged throughout

105 CMR 451.353 Interior Maintenance: Light shield damaged

East Wing

Hallway

105 CMR 451.350* Structural Maintenance: Ceiling damaged

Slop Sink # 11

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Slop Sink # 14

No Violations Noted

Cells

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

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 264

Day Room

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # 1-4

105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 1-4

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-4

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-4

105 CMR 451.123 Maintenance: Window vent dusty

North Wing

Janitor's Closet # 2-15

105 CMR 451.353* Interior Maintenance: Wall tiles damaged

Cells

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

Shower

105 CMR 451.123 Maintenance: Floor drain covers not secure near toilet

105 CMR 451.123 Maintenance: Window vent dusty

105 CMR 451.123* Maintenance: Wall tile damaged near entrance

105 CMR 451.123 Maintenance: Wall damaged in shower # 1, 2, and 5

105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 1-5

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-5
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-5

Day Room

No Violations Noted

Thompson Hall – 3rd Floor

Staff Area

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

Staff Bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 134⁰F at handwash sink

Dorm Area

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Inmate Bathroom

105 CMR 451.121(A)* Privacy: No privacy partition between toilets and handwash sink
105 CMR 451.123 Maintenance: Handwash sink # 2 dirty
105 CMR 451.123 Maintenance: Ceiling vent damaged

South Wing

Cells

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

Showers

105 CMR 451.123 Maintenance: Floor damaged outside shower
105 CMR 451.123 Maintenance: Door frame rusted
105 CMR 451.123 Maintenance: Floor drain cover not secured in shower # 1-5
105 CMR 451.123 Maintenance: Window vent dusty
105 CMR 451.123 Maintenance: Wall tile damaged near door
105 CMR 451.123 Maintenance: Wall damaged in shower # 1-5
105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 1-5
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-5
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-5

Day Room

No Violations Noted

East Wing

Cells

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 362 and 363
105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged outside cell # 371

Slop Sink Room # 12

No Violations Noted

Hallway

No Violations Noted

Mop Room # 15

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Buffer Room # 14

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Floor tiles damaged outside shower # 4

105 CMR 451.123

Maintenance: Door frame rusted

105 CMR 451.123*

Maintenance: Wall tiles damaged in shower # 1-4

105 CMR 451.123

Maintenance: Soap scum on curtain in shower # 4

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, and 4

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1, 2, and 4

Day Room

No Violations Noted

Office # 2

No Violations Noted

North Wing

Cells

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 319

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 321

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Showers

105 CMR 451.123*

Maintenance: Walls damaged in shower # 1-5

105 CMR 451.123

Maintenance: Floor drain covers not secure in shower # 2, 3, 4, and 5

105 CMR 451.123

Maintenance water on floor outside showers

105 CMR 451.123

Maintenance: Window vent dusty

105 CMR 451.123

Maintenance: Soap scum on curtain in shower # 1-5

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-5

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-5

Janitor's Closet # 11

No Violations Noted

Day Room

No Violations Noted

D Building

2nd Floor

Storage Closet

No Violations Noted

DOS Office

Unable to Inspect – Locked

Operations Room
105 CMR 451.200*

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

Male Staff Bathroom
105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall damaged behind sink
Maintenance: Window vent dusty

Mop Closet
105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Administrative Assistant's Office

Unable to Inspect – Locked

Deputy Superintendent's Office

Unable to Inspect – Locked

Female Bathroom
105 CMR 451.126
105 CMR 451.130

Hot Water: Hot water temperature recorded at 88⁰F at handwash sink
Plumbing: Plumbing not maintained in good repair, handwash sink not draining

Holding Cell

No Violations Noted

IPS Office

No Violations Noted

1st Floor

Bathroom

No Violations Noted

Strip Room

No Violations Noted

Non-Contact Inmate Side
105 CMR 451.353*
105 CMR 451.353

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

Inner-Control Room

No Violations Noted

Inner-Control Bathroom
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 74⁰F at handwash sink

Visiting Room

No Violations Noted

Vending
105 CMR 451.353

Interior Maintenance: Floor tiles damaged near vending machine

Non-Contact Visitor's Side
105 CMR 451.200*

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

Male Visiting Bathroom
105 CMR 451.124 Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink

Female Visiting Bathroom
No Violations Noted

Slop Sink
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

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

Staff Bathroom (near D Office)
No Violations Noted

Basement

Inmate Bathroom
105 CMR 451.123 Maintenance: Floor damaged

Break Room
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of refrigerator dirty
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
105 CMR 451.353 Interior Maintenance: Wall paint damaged

Staff Bathroom (located within Break Room)
No Violations Noted

Tool Crib
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Plumbing Shop
No Violations Noted

Electrical Shop
No Violations Noted

Shop Area
No Violations Noted

Paint Room
No Violations Noted

E Building

2nd Floor

Classroom
105 CMR 451.350 Structural Maintenance: Ceiling water damaged in Classroom # 302
105 CMR 451.350* Structural Maintenance: Ceiling water damaged in Classroom # 315, and 317

Offices
No Violations Noted

Offices # 311
105 CMR 451.200* Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

Room # 313
No Violations Noted

Room # 308
No Violations Noted

Room # 309
105 CMR 451.350* Structural Maintenance: Ceiling water damaged

Staff Bathroom # 305
105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.126* Hot Water: Hot water temperature recorded at 72⁰F at handwash sink

Slop Sink Room # 303
No Violations Noted

1st Floor

Staff Bathroom # 204
105 CMR 451.123* Maintenance: Window pane broken

Classrooms
No Violations Noted

Janitor's Closet # 203
No Violations Noted

Offices
No Violations Noted

Inmate Bathroom # 205
105 CMR 451.123* Maintenance: Floor paint damaged throughout
105 CMR 451.123* Structural Maintenance: Window sill damaged
105 CMR 451.126* Hot Water: Hot water temperature recorded at 72⁰F at handwash sink

Officer's Station/Staff Area # 213
No Violations Noted

Janitor's Closet # 214
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Barber Shop Waiting Room
105 CMR 451.350 Structural Maintenance: Ceiling damaged

Barber Shop
105 CMR 451.126* Hot Water: Hot water temperature recorded at 78⁰F

Basement

Religious Chapels
No Violations Noted

Slop Sink # 108

No Violations Noted

Classroom # 101

No Violations Noted

Job Assignment Office

Unable to Inspect - In Use

Office # 115

No Violations Noted

F Building

2nd Floor

Office

No Violations Noted

Auxiliary Bathroom # 204

Unable to Inspect – In Use

Staff Bathroom # 224

105 CMR 451.123*

Maintenance: Wet mop stored in bucket

A Dorm

105 CMR 451.353*

105 CMR 451.320*

Structural Maintenance: Ceiling water damaged
Cell Size: Inadequate floor space in sleeping area

B Dorm

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.320*

Interior Maintenance: Window damaged near bunk # 6
Interior Maintenance: Window damaged near bunk # 8
Cell Size: Inadequate floor space in sleeping area

C Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

D Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

Showers

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Mold observed on walls in shower
Maintenance: Walls damaged
Maintenance: Floor damaged

Bathroom

105 CMR 451.130

105 CMR 451.130

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, sink # 5 out of service
Plumbing: Plumbing not maintained in good repair, urinal # 3 out of service
Maintenance: Wall damaged
Maintenance: Ceiling damaged
Interior Maintenance: Wet mop stored in bucket

Day Room

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

1st Floor

Office

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

Day Room

105 CMR 451.353 Interior Maintenance: Light shield(s) missing

Shower

105 CMR 451.123* Maintenance: Floor damaged
105 CMR 451.123* Maintenance: Walls damaged
105 CMR 451.123* Maintenance: Floor drain cover not secured

Bathroom

105 CMR 451.123 Maintenance: Counter top damaged near sink #1

Auxiliary Bathroom # 204

105 CMR 451.123* Maintenance: Mold observed on walls
105 CMR 451.123* Maintenance: Floor paint damaged

A Dorm

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

B Dorm

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

C Dorm

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

D Dorm

105 CMR 451.320* Cell Size: Inadequate floor space in sleeping area
105 CMR 451.353 Interior Maintenance: Light shield(s) missing near cell # 5

Staff Bathroom # 127

105 CMR 451.350* Structural Maintenance: Exterior concrete ramp damaged near Staff Bathroom entrance door
105 CMR 451.123 Maintenance: Wet mop stored in bucket

Basement

Dog Bathroom

No Violations Noted

Bathroom # F-B05

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

NEADS Storage

No Violations Noted

Food Service Building

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

Inmate Dining Hall

No Violations Noted

East Bathroom # 13

105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>West Bathroom # 15</i>	No Violations Noted
Main Kitchen	
<i>Serving Line</i> FC 4-901.11(A)	Protection of Clean Items; Drying: Cleaned, sanitized serving trays stored wet and not allowed to fully air dry
<i>West Tray Room</i> FC 4-501.112(A)(2)	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine, temperature recorded at 153 ⁰ F
<i>East Tray Room</i>	No Violations Noted
<i>Handwash Sink</i> FC 5-202.12(A)	Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sink, temperature recorded at 82 ⁰ F
<i>Hot and Cold Holding Area</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets dirty
<i>Single Compartment Sink (right)</i>	No Violations Noted
<i>Single Compartment Sink (left)</i> FC 3-304.14(B)(1)	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution
<i>Grille Area & Hoods</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration
<i>3-Compartment Sink</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair: Faucet fixture leaking
<i>Pot/Tray Rack</i> FC 4-903.11(B)(2)	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted
<i>Kettle Area</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water damaged
FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, Floor tiles damaged under kettle
<i>Food Prep Area/2-Compartment Sink</i> FC 5-205.15(B)*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water valve leaking

Food Prep Area

No Violations Noted

Single Compartment Sink (left)

No Violations Noted

2-Compartment Sink (right)

No Violations Noted

Dry Goods Storage

FC 6-501.12(A)

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

Ice machine

No Violations Noted

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

FC 4-602.13

Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, floor dirty under racks

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly: Ice buildup on ceiling

Locked Storage (located within Dry Goods Storage Area)

No Violations Noted

Halal Cooler

FC 6-501.12(A)*

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

Cooler # C1

No Violations Noted

Cooler # C2

No Violations Noted

Cooler # C3

No Violations Noted

Freezer # 1

FC 6-501.12(A)*

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

Staff Office

FC 4-903.11(B)(2)*

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

Hallway/Stairway

No Violations Noted

Inmate Bathroom (rear of kitchen)

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 87⁰F at handwash sink

105 CMR 451.123

Maintenance: Floor tiles damaged

105 CMR 451.123

Maintenance: Ceiling vent dusty

<i>Loading Dock</i> FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Exterior door not tight-fitting
<i>Pig Cooler</i> FC 6-201.11*	Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable
<i>Staff Bathroom # 133</i>	No Violations Noted
<i>Staff Bathroom # 134</i>	No Violations Noted
<i>Janitors Closet # 135</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Barrel Washing Room</i> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain cover loose in slop sink
<i>Electrical Room</i> FC 6-501.12(A) FC 3-305.12	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed Preventing Contamination from the Premises; Food Storage: Food stored in mechanical room
<i>Food Manager's Office</i>	No Violations Noted
<i>Tool Room</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
Bakery	
FC 6-501.14	Maintenance and Operation; Cleaning: Floor fan dusty
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration
FC 6-501.16	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; wet mop stored in bucket
<i>Dry Storage</i> FC 7-101.11	Labeling and Identification, Original Containers: Container of poisonous/toxic materials missing legible manufacturer's label
<i>Slop Sink (located within Dry Storage)</i>	No Violations Noted
<i>Cooler # 4</i>	No Violations Noted

Culinary

<i>Dry Goods</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Dishwashing Station</i> FC 4-501.112(A)(2)	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine, temperature recorded at 152 ⁰ F
<i>Refrigerator</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets dirty
<i>Handwash Sink</i>	No Violations Noted
<i>3-Compartment Sink</i>	No Violations Noted
<i>Stove Area</i>	No Violations Noted
<i>Mop Closet</i> 105 CMR 451.353	Interior Maintenance: Light shield(s) missing
<i>Serving Line</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution lesser than the manufacturers recommended concentration
<i>Dining Line</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom\</i>	No Violations Noted
<i>Tool Room # 8</i>	No Violations Noted
<u>Wheel Chair Shop</u>	Unable to Inspect – Closed
<u>Voc Ed Building</u>	
<i>Main Area</i> 105 CMR 451.350	Structural Maintenance: Ceiling tiles damaged
<i>Office</i>	No Violations Noted
<i>Garage</i>	No Violations Noted

Inmate Bathroom
105 CMR 451.353

Interior Maintenance: Light shield(s) missing

Staff Bathroom

No Violations Noted

Welding Shop
105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Light shield(s) missing
Plumbing: Plumbing not maintained in good repair, hot water leaking at utility sink

Laundry Building

105 CMR 451.350*

Structural Maintenance: Ceiling damaged throughout laundry area

Compressor Room

No Violations Noted

Office
105 CMR 451.200

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

Bathroom
105 CMR 451.123*

Maintenance: Wet mop stored in bucket

Mattress Room

No Violations Noted

Linen Closet
105 CMR 451.383(B)*

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

Staff Bathroom
105 CMR 451.123

Maintenance: Wet mop stored in bucket

Optical (within laundry building)

Inmate Bathroom

Unable to Inspect – In Use

Work Area

No Violations Noted

Staff Bathroom
105 CMR 451.123
105 CMR 451.123

Maintenance: Wet mop stored in bucket
Maintenance: Light shield(s) missing outside bathroom

Office

No Violations Noted

Music Bunker

Unable to Inspect – Closed

G Building

2nd Floor

Control

105 CMR 451.200*

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

Dorm

105 CMR 451.141*

Screens: Screens damaged throughout

105 CMR 451.353*

Interior Maintenance: Window balances damaged throughout

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

105 CMR 451.353*

Interior Maintenance: Floor tile damaged throughout

Inmate Bathroom

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123*

Maintenance: Sink counter top damaged

105 CMR 451.123*

Maintenance: Ceiling damaged

105 CMR 451.124

Water Supply: No cold water supplied to handwash sink # 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water runs continuously at sink # 1

105 CMR 451.123

Maintenance: Wet mop heads stored under handwash sink

105 CMR 451.123*

Maintenance: Ceiling damaged

1st Floor

Control

105 CMR 451.353*

Interior Maintenance: Countertop damaged

Staff Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 87⁰F at handwash sink

Inmate Bathroom

Unable to Inspect – In Use

Dorm

105 CMR 451.353*

Interior Maintenance: Window balances damaged throughout

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

105 CMR 451.141*

Screens: Screens damaged throughout

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged throughout

Basement

Telephone Area

105 CMR 451.353*

Interior Maintenance: Metal stair edging damaged and loose

Tool Chest

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Office

No Violations Noted

Showers

Unable to Inspect Shower - In Use

I Building

East Side

Staff Bathroom

No Violations Noted

Hallway (near staff bathroom)

105 CMR 451.200

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

Office

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Drain cover not secure in slop sink

105 CMR 451.123

Maintenance: Floor damaged outside showers near drain

105 CMR 451.123

Maintenance: Sink counter top damaged

105 CMR 451.121(A)

Privacy: No privacy curtain in shower # 1

Showers

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 92⁰F

105 CMR 451.123*

Maintenance: Ceiling light fixture rusted

105 CMR 451.123*

Maintenance: Floor damaged outside showers near drain

Dorm

No Violations Noted

Storage Closet

105 CMR 451.353

Interior Maintenance: Wet mop hung upside down

West Side

Control Office

105 CMR 451.200

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

Control Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 137⁰F at handwash sink

105 CMR 451.123

Maintenance: Unlabeled chemical bottle

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Wet mop hung improperly to dry

Sergeant's Office

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Missing light switch cover

105 CMR 451.123

Maintenance: Wall damaged near slop sink

Inmate Bathroom

105 CMR 451.123*

Maintenance: Floor damaged near urinals

105 CMR 451.126

Hot Water: Hot water temperature recorded at 154⁰F at handwash sink # 1

Showers

105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 3, 4, 5, and 6
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3, 4, 5, 6, and 7
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2, 3, 4, 5, 6, and 7
105 CMR 451.123* Maintenance: Curtain missing in shower # 2
105 CMR 451.123 Maintenance: Mold observed on ceiling outside of showers
105 CMR 451.123 Maintenance: Floor damaged near drain outside showers

Dorm

105 CMR 451.353* Interior Maintenance: Wall damaged near bunk # 12

Storage Closet

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

H Building

Basement

105 CMR 451.353* Interior Maintenance: Metal stair nosing damaged and loose

Telephone Room

105 CMR 451.353* Interior Maintenance: Wall paint damaged

Day Room

105 CMR 451.353* Interior Maintenance: Wall damaged near heater

Office

No Violations Noted

Mop Room

No Violations Noted

Showers

105 CMR 451.123 Maintenance: Floor tiles damaged outside showers
105 CMR 451.123 Maintenance: Sink counter top damaged throughout
105 CMR 451.123 Maintenance: Walls damaged behind handwash sinks
105 CMR 451.123 Maintenance: Walls damaged in showers
105 CMR 451.123 Maintenance: Mold observed on shower walls
105 CMR 451.123 Maintenance: Soap scum on shower curtains throughout
105 CMR 451.123 Maintenance: Mold observed on ceiling
105 CMR 451.123 Maintenance: Ceiling vent rusted

1st Floor

Officer's Station

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

Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Wall damaged behind sink

Dorm

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

105 CMR 451.353* Interior Maintenance: Floor tiles damaged throughout
105 CMR 451.353* Interior Maintenance: Window balances damaged throughout
105 CMR 451.141* Screens: Screens missing near bunk # 11 and 30

Inmate Bathroom

Unable to Inspect – In Use

2nd Floor

Officer's Station

No Violations Noted

Dorm

105 CMR 451.320* Cell Size: Inadequate floor space in sleeping area
105 CMR 451.353* Interior Maintenance: Floor tiles damaged throughout
105 CMR 451.141* Screens: Screens damaged throughout
105 CMR 451.353* Interior Maintenance: Window balances damaged throughout
105 CMR 451.350 Structural Maintenance: Ceiling damaged near bunk # 36 and 37

Inmate Bathroom

105 CMR 451.123* Maintenance: Entrance door rotted
105 CMR 451.123* Maintenance: Floor damaged outside Inmate Bathroom
105 CMR 451.123* Maintenance: Wet mop stored in bucket
105 CMR 451.123* Maintenance: Wall vent dusty
105 CMR 451.123 Maintenance: Sink counter top damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3

New Gym

2nd Floor

Loft

105 CMR 451.350* Structural Maintenance: Ceiling and walls water damaged
105 CMR 451.353 Interior Maintenance: Floor tiles damaged

Chemical Storage Room

Unable to Inspect - Locked

1st Floor

Mezzanine

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Gym

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling paint damaged

Janitor's Closet

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Canteen Storage

Unable to Inspect – Locked

C.O.'s Office

No Violations Noted

Basement

Office

105 CMR 451.200*

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

Optical Area

No Violations Noted

Inmate Bathroom

105 CMR 451.350*

105 CMR 451.123*

105 CMR 451.123

Structural Maintenance: Ceiling damaged over toilets

Maintenance: Wall paint damaged

Maintenance: Floor damaged

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Janitor's Closet

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Wall damaged behind sink basin

Interior Maintenance: Wet mop stored in bucket

Tool Area # B-21

No Violations Noted

A Building

2nd Floor

CPO's Office

No Violations Noted

CO's Office

105 CMR 451.200

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

105 CMR 451.200

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

Officer's Station

No Violations Noted

South Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

South Showers

Unable to Inspect – In Use

Day Room

No Violations Noted

Slop Sink Room # 209
105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Buffer Room # 212

No Violations Noted

Bathroom/Mop Room # 210

105 CMR 451.123*
105 CMR 451.130

Maintenance: Wet mop stored in bucket
Plumbing: Plumbing not maintained in good repair, toilet out of order

Staff Bathroom # 211

No Violations Noted

West Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

North Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

North Showers

105 CMR 451.130*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*

Plumbing: Plumbing not maintained in good repair, handwash sink # 4 damaged
Maintenance: Wet mop stored in bucket
Maintenance: Ceiling vent dusty above toilet
Maintenance: Floor drain cover not secure outside of shower

1st Floor (Unoccupied)

Officer's Area

105 CMR 451.200*

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

105 CMR 451.110(A)

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

Control Office

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

South Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, standing water on floor

South Shower

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

Maintenance: Sink countertop damaged
Maintenance: Floor damaged
Maintenance: Mold observed on walls in shower
Maintenance: Mold observed on ceiling in shower
Maintenance: Wall fan dusty in shower
Maintenance: Ceiling light fixture rusted

Day Room

No Violations Noted

Slop Sink Closet # 110

No Violations Noted

Mop Closet # 111

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

<i>Staff Bathroom # 112</i> 105 CMR 451.123* 105 CMR 451.110(A)*	Maintenance: Unlabeled chemical bottle Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Tool Room # 113</i> 105 CMR 451.353*	Interior Maintenance: Unlabeled chemical bottle
<i>North Dorm</i> 105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
<i>North Showers</i> 105 CMR 451.130* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 damaged Maintenance: Mold observed on walls in all showers Maintenance: Mold observed on ceiling throughout Maintenance: Wall paint damaged in all showers Maintenance: Shower facilities dirty in all showers

Basement (Unoccupied)

Unable to Inspect – Closed

B Building

1st Floor (Unoccupied)

Officer's Area

No Violations Noted

Day Room

No Violations Noted

Staff Bathroom # 111

No Violations Noted

Slop Sink Closet # 110

No Violations Noted

Tool Room # 113

No Violations Noted

Old Bathroom # 112

No Violations Noted

South Dorm

Unable to Inspect - Locked

South Showers

Unable to Inspect – Locked

2nd Floor (Unoccupied)

CPO's Office

No Violations Noted

Officer's Area

No Violations Noted

CO's Office

No Violations Noted

Slop Sink Room # 210

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Floor tiles missing

Interior Maintenance: Incomplete wall repairs

Staff Bathroom # 211

No Violations Noted

Slop Sink Closet # 212

No Violations Noted

Buffer Room # 213

No Violations Noted

Day Room

No Violations Noted

East Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

South Dorm

105 CMR 451.320*

Cell Size: Inadequate floor space in sleeping area

South Bathroom

105 CMR 451.130*

105 CMR 451.123

105 CMR 451.130*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, basin damaged at handwash sink # 1 and 4

Maintenance: Wet mop stored in bucket

Plumbing: Plumbing not maintained in good repair, shower #1, 2, and 5 out-of-order

Maintenance: Mold observed on ceiling throughout

Maintenance: Wall ventilation fan dusty

Maintenance: Floor dirty

North Dorm

105 CMR 451.353

105 CMR 451.353*

105 CMR 451.320*

Interior Maintenance: Floor dirty at entrance

Interior Maintenance: Ceiling vents blocked

Cell Size: Inadequate floor space in sleeping area

North Bathroom

105 CMR 451.130*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.130*

105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, shower fixture # 4 damaged

Maintenance: Ceiling paint damaged in all showers

Maintenance: Ceiling light fixture rusted

Maintenance: Wall vent dusty

Hot Water: Shower water temperature recorded at 116⁰F

Maintenance: Unlabeled chemical bottle

Basement

Library

No Violations Noted

Law Library
105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Inmate Bathroom

No Violations Noted

Mop Closet
105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Staff Bathroom

No Violations Noted

B.S.M.U.

Control

No Violations Noted

Staff Bathroom
105 CMR 451.123*

Maintenance: Ceiling vent dusty

Cells

No Violations Noted

Showers
105 CMR 451.123*

Maintenance: Floor tiles damaged near drain

Storage Room
105 CMR 451.353
105 CMR 451.383(B)

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

Day Room

No Violations Noted

Triage Room

No Violations Noted

Weight Room Building

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Padding damaged on several weight machines

Bathroom
105 CMR 451.123*

Maintenance: Floor damaged around toilet

Laurel Building

Basement

No Violations Noted

Dry Goods Storage

Unable to Inspect – Locked

Medication Room

Unable to Inspect – Locked

Bulk Chemical Storage

No Violations Noted

1st Floor

Offices # 113

105 CMR 451.200

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

Offices

105 CMR 451.353*

Interior Maintenance: Wall plaster damaged

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Recreation Office # 108

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Bathroom # 109 (inside Recreation Office # 108)

105 CMR 451.3123

Maintenance: Light shield(s) missing

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink fixture loose

105 CMR 451.126

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

105 CMR 451.110(A)

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

105 CMR 451.110(B)

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

Staff Bathroom # 107

No Violations Noted

Hallway

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Bathroom # 119

105 CMR 451.123*

Maintenance: Floor tiles damaged

105 CMR 451.123*

Maintenance: Wet mop stored in bucket

2nd and 3rd Floor

Unable to Inspect – Decommissioned

Juniper Building

1st Floor

Lock Shop

105 CMR 451.200*

Unable to Inspect – Locked

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, water bubbler tray dirty outside lock shop

Bathroom

105 CMR 451.123*

Maintenance: Wall damaged behind sink

Office and Storage

Unable to Inspect – Locked

Hallway

105 CMR 451.351

Handrails: Handrail loose

2nd Floor

Break Area

105 CMR 451.200

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

Armory Office

No Violations Noted

Locust Building

3rd Floor

Unable to Inspect – Locked

2nd Floor

Unable to Inspect – Locked

1st Floor

Day Room

No Violations Noted

Office

No Violations Noted

Break Room

No Violations Noted

Bathroom (inside Break Room)

105 CMR 451.126*

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

Mop Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 77⁰F at handwash sink

105 CMR 451.123*

Maintenance: Window crank handle missing

Kitchen

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

Main Area

FC 4-501.11(B)

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

FC 6-501.12(A)

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

Handwash Sink

105 CMR 451.110(A)

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

3-Compartment Sink

No Violations Noted

Dry Storage

No Violations Noted

Tool Storage No Violations Noted

Basement

Storage Area No Violations Noted

Assembly Building

Entrance No Violations Noted

Auditorium No Violations Noted

Female Bathroom No Violations Noted

Male Bathroom No Violations Noted

Basement

Front Entrance No Violations Noted

Rear Entrance No Violations Noted

Bathroom No Violations Noted

Mail Room No Violations Noted

Mail Room Bathroom
105 CMR 451.109 Toilet and Handwash Facilities: No handwash sink located near toilet facilities

Weight Room No Violations Noted

Cedar Building (C.T.U.)

1st Floor

Kitchenette No Violations Noted

Bathroom No Violations Noted

CTU Office Unable to Inspect – Locked

Training Room

No Violations Noted

Bathroom

105 CMR 451.124

Water Supply: No cold water supplied to handwash sink

2nd Floor

Hallway

No Violations Noted

EHSO Office

No Violations Noted

Bathroom

No Violations Noted

Offices

Unable to Inspect – Locked

Store House

2nd Floor

105 CMR 451.200

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

1st Floor

Inmate Bathroom

No Violations Noted

Receiving Area

105 CMR 451.350*

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Structural Maintenance: Loading dock damaged

Cooler # 1

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Walls damaged

Interior Maintenance: Ceiling damaged

Storage (formally Locust Dry Storage)

No Violations Noted

Dry Storage

FC 6-101.11(A)(1)*

Materials for Construction and Repair; Indoor Areas: Floor surface not smooth and easily cleanable, floor paint damaged

FC 6-101.11(A)(1)*

Materials for Construction and Repair; Indoor Areas: Ceiling surface not smooth and easily cleanable, ceiling damaged

FC 6-101.11(A)(1)*

Materials for Construction and Repair; Indoor Areas: Wall surface not smooth and easily cleanable, wall paint damaged

Freezer # 1

No Violations Noted

Inmate Break Room

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functioning thermometer in refrigerator
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

Freezer # 2
No Violations Noted

Freezer # 3
No Violations Noted

Staff Bathroom
No Violations Noted

Break Area
No Violations Noted

Basement
105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.350* Structural Maintenance: Floor damaged

Bathroom
105 CMR 451.123 Maintenance: Door glass damaged

Freezer # 4
No Violations Noted

Carpenter Shop
105 CMR 451.350* Structural Maintenance: Windows damaged throughout

Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

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

2nd Floor

Staff Gym
105 CMR 451.353* Interior Maintenance: Padding damaged on bench press

Male Bathroom
No Violations Noted

Female Bathroom
No Violations Noted

Slop Sink
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Male Shower
No Violations Noted

Female Shower

No Violations Noted

Power Plant

Back Room/Chemical Storage

No Violations Noted

Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 73⁰F at handwash sink

Water Sampling Sink (outside bathroom)

No Violations Noted

Break Room

105 CMR 451.200*

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

Generator Room

105 CMR 451.130*

Plumbing: No backflow preventer on slop sink

Garage

105 CMR 451.200*

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, water bubbler tray dirty

105 CMR 451.200

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

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Shower

105 CMR 451.123*

Maintenance: Floor tiles damaged

“Pig” Cooler

FC 6-501.12(A)*

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

Tower # 1

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 96⁰F at handwash sink

105 CMR 451.353*

Interior Maintenance: Baseboard heater damaged

105 CMR 451.200*

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

Tower # 5

105 CMR 451.350

Structural Maintenance: Window glass damaged

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Post # 6

Unable to Inspect – Decommissioned

Vehicle Trap Tower

1st Floor

No Violations Noted

Bathroom

No Violations Noted

2nd Floor

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wet mop stored in bucket

105 CMR 451.123*

Maintenance: Basin cracked at handwash sink

105 CMR 451.123*

Maintenance: Ceiling paint peeling

105 CMR 451.123

Maintenance: Light shield missing

3rd Floor

105 CMR 451.350*

Structural Maintenance: Windows damaged throughout

105 CMR 451.350

Structural Maintenance: Door glass damaged

Vehicle Trap Gate House

No Violations Noted

Observations and Recommendations

1. The inmate population was 702 at the time of inspection.
2. The T-RHU and Health Services Unit (H.S.U.) housed COVID-19 positive patients as well those exhibiting symptoms of COVID-19.
3. The 2nd and 3rd floor minimum security housing units located in the Locust Building are temporarily closed. Inmates have been relocated to another facility.
4. The Kitchen located in the Locust Building was closed at the time of the inspection.
5. A Building 1st floor and basement were unoccupied at the time of inspection.
6. B Building 1st and 2nd floors were unoccupied at the time of inspection.
7. The Wheel Chair Shop was closed at the time of the inspection while repairs were being made to its roof.
8. CSP recommends the use of plastic pallets for cooler and freezer storage in the Store House.
9. The main kitchen exhaust system in the Food Service Building is not in compliance with the provisions for inspection, cleaning, and labeling required by 527 CMR 1.00, Chapter 50 Commercial Cooking Operations. The Department recommends you contact the Department of Fire Services for further information.

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

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

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

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

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

Sincerely,



Kelli Poulin
Environmental Health Inspector, CSP, BEH