

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
Phone: 617-624-6000

MAURA T. HEALEY
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KIMBERLEY DRISCOLL
Lieutenant Governor

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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July 10, 2025

To: Shawn Jenkins, Commissioner, Department of Corrections (electronic copy)
Kathleen E. Walsh, Secretary, Executive Office of Health and Human (electronic copy)
Services Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)
Paul Trainque, Environmental Health and Safety Officer (electronic copy)

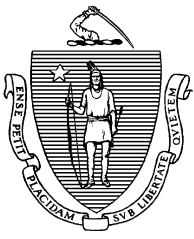
Greetings,

Pursuant to 105 CMR 451.403, please find the inspection report for NCCI Gardner, 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 Inspector, EHRS, BCEH

Cc: Robert Goldstein, MD, PhD, Commissioner, DPH (electronic copy)
Terrence Reidy, 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)
Matthew Divris, Superintendent (electronic copy)



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January 30, 2025

Matthew Divris, Superintendent
NCCI Gardner
500 Old Colony Road
Gardner, MA 01440 (electronic copy)

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Divris:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the NCCI Gardner on September 6, 9, and 10, 2024, accompanied by Sergeant Mike Gallagher and Paul Trainque, 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 766 total deficiencies: 267 deficiencies under the Required Standards (.100 and .200 series), 279 repeat deficiencies under the Required Standards, 74 deficiencies under the Recommended Standards (.300 series), and 146 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)

4 new deficiencies 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: Floor tiles damaged
3. Basement-Male Bathroom	105 CMR 451.123	Maintenance: Radiator rusted
4. Basement-Male Bathroom	105 CMR 451.123	Maintenance: Wall paint around handwash sink damaged
5. Basement-Treasurer'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
6. Basement-Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer
7. Basement-Male Staff Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot and cold water controls leaking
8. Basement-Slop Sink/Urinal	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
9. Basement-Slop Sink/Urinal	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Deficiencies under the Recommended Standards (.300 series)

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

1. C Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. C Building	105 CMR 451.350*	Structural Maintenance: Exterior entrance ramp and stairway damaged
3. 2 nd Floor-Offices	105 CMR 451.353*	Interior Maintenance: Doorknob broken in Office # 22 and 23

Thompson Hall

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

53 new deficiencies and 134 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor-North-Showers	105 CMR 451.123	Maintenance: Ceiling damaged in shower # 1
2. 1st Floor-North -Showers	105 CMR 451.123	Maintenance: Shower curtain dirty in shower # 1, 2, 3, and 4
3. 1st Floor-North-Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 and 3
4. 1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4

5.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4
6.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4
7.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4
8.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 and 4
9.	1st Floor-North-Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover damaged in shower # 1
10.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Door damaged
11.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Door frame rusted
12.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Radiator rusted
13.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor tiles missing near radiator
14.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Radiator moldy
15.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Window fan dusty
16.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Wall damaged outside shower # 1
17.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Ceiling moldy above showers
18.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5
19.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Ceiling paint dirty in shower # 4 and 5
20.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Door paint damaged
21.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall tiles damaged near toilet
22.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 2, 3, and 4
23.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Floor damaged in shower # 5
24.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall dirty in shower # 1, 2, 3, 4, and 5
25.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Paint damaged on radiator cover
26.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Windowsill rusted
27.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Standing water on floor
28.	1st Floor-South-Showers	105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at handwash sink
29.	2nd Floor-East – Showers	105 CMR 451.123	Maintenance: Window fan dusty
30.	2nd Floor-East-Day 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
31.	2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4
32.	2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4
33.	2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4
34.	2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4

35. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4
36. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, 3, and 4
37. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Radiator cover rusted and damaged
38. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall vent dusty
39. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Threshold damaged in shower # 1
40. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged outside all showers
41. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall dirty in shower # 1
42. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Standing water observed outside showers
43. 2nd Floor-North-Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5
44. 2nd Floor-North-Showers	105 CMR 451.123	Maintenance: Shower curtains dirty in shower # 1, 2, 3, 4, and 5
45. 2nd Floor-North-Showers	105 CMR 451.121(A)	Privacy: No privacy partition between shower # 1 and 2
46. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty outside all showers
47. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Standing water on floor
48. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Windowsill rusted
49. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Radiator cover rusted
50. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty outside all showers
51. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Mold observed on ceiling outside shower area
52. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Light shield rusted
53. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1, 2, 3, 4, and 5
54. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2
55. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3, 4, and 5
56. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Ceiling vent rusted outside showers
57. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Floor tiles damaged outside all showers
58. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged outside all showers
59. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Access panel rusted
60. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, and 5
61. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 5
62. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1
63. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Standing water on floor
64. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Ceiling damaged throughout

65. 2nd Floor-Staff Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer
66. 2nd Floor-Staff Bathroom	105 CMR 451.123	Maintenance: Light shield missing
67. 2nd Floor-Staff Bathroom	105 CMR 451.123	Maintenance: Light unable to be shut off
68. 3rd Floor-East-Showers	105 CMR 451.123	Maintenance: Light shield rusted
69. 3rd Floor-East-Showers	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1, 2, 3, and 4
70. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Ceiling damaged in shower area
71. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Ceiling moldy throughout shower area
72. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Standing water on floor
73. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall tiles missing throughout area outside of showers
74. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Windowsill paint damaged
75. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, and 4
76. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4
77. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4
78. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4
79. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Door frame rusted
80. 3rd Floor-North -Showers	105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at handwash sink
81. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Standing water on floor
82. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Window fan dusty
83. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall paint damaged by toilet
84. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty throughout shower area
85. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall damaged in showers # 1, 2, 3, 4, and 5
86. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall dirty in shower # 1 and 5
87. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5
88. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 1, 2, 3, 4, and 5
89. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Insufficient lighting, ceiling light out
90. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Light fixture rusted
91. 3rd Floor-Staff Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
92. Basement-Inmate Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink, paper towel dispenser non-functional

93. Basement-Mop Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, slop sink used for filling water coolers
94. HSU-Shower	105 CMR 451.123	Maintenance: Baseboard damaged
95. HSU-Shower	105 CMR 451.123	Maintenance: Ceiling damaged
96. HSU-Slop Sink Closet # 31	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing in slop sink
97. HSU-Ward Bathroom	105 CMR 451.123*	Maintenance: No cover on hand soap dispenser

Deficiencies under the Recommended Standards (.300 series)

28 new deficiencies and 39 repeat deficiencies (indicated by an *) were identified during the inspection:

1. Thompson Hall	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. Thompson Hall - All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3. 3rd Floor-North Wing	105 CMR 451.350	Structural Maintenance: Ceiling water damaged near cell # 320
4. 3rd Floor-North-Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 309
5. Basement-Slop Sink Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
6. Basement-Recycling Storage Area	105 CMR 451.350	Structural Maintenance: Ceiling leaking
7. Basement-Recycling Storage Area	105 CMR 451.353	Interior Maintenance: Ceiling water damaged
8. 1st Floor-South-Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 148
9. 1st Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 136
10. 1st Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 132, 134, and 137
11. 1st Floor-South-Day Room	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged near microwave
12. 1st Floor-North-Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 111
13. 1st Floor-North-Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 111
14. 1st Floor-North-Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tile missing outside of cell # 107
15. 1st Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 113
16. 1st Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Plastic observed on ceiling in cell # 113
17. 1st Floor-North-Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking in cell # 113
18. 1st Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 105, 107, and 109
19. 1st Floor-North-Day Room and Offices	105 CMR 451.353*	Interior Maintenance: Chair damaged in Day Room

20. HSU-Exam Room # 3	105 CMR 451.353	Interior Maintenance: Upholstery damaged on exam chair
21. HSU-Slop Sink Closet # 31	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
22. HSU-Exam Room # 1 (X-Ray Processing)	105 CMR 451.353*	Interior Maintenance: Floor tile damaged
23. HSU-Exam Room # 1 (X-Ray Processing)	105 CMR 451.353*	Interior Maintenance: Chair damaged
24. HSU-Exam Room # 2	105 CMR 451.353*	Interior Maintenance: Foot pedal broken on biohazard container
25. HSU-Ambulance Hallway	105 CMR 451.350*	Structural Maintenance: Exit door not rodent and weathertight
26. 2nd Floor-Janitors Closet # 2-11	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
27. 2nd Floor-South-Hallway	105 CMR 451.353	Interior Maintenance: Floor fan dusty
28. 2nd Floor-Slop Sink Closet # 2-14	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged outside of slop sink closet
29. 2nd Floor-South-Cells	105 CMR 451.350*	Structural Maintenance: Window damaged in cell # 249
30. 2nd Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 233
31. 2nd Floor-South-Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 249
32. 2nd Floor-South-Day Room	105 CMR 451.353	Interior Maintenance: Light shield missing
33. 2nd Floor-East-Hallway	105 CMR 451.353	Interior Maintenance: Floor left unfinished near cell # 273
34. 2nd Floor-East-Cells	105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, fan cord in doorway
35. 2nd Floor-East-in cell # 265	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 266
36. 2nd Floor-North-Cell # 210 – Used as Storage	105 CMR 451.353	Interior Maintenance: Mops stored upside down
37. 2nd Floor-North-Cell # 210 – Used as Storage	105 CMR 451.353	Interior Maintenance: Wet mops stored on floor
38. 2nd Floor-North-Cell # 210 – Used as Storage	105 CMR 451.353	Interior Maintenance: Wall left unfinished
39. 3rd Floor-Staff Area	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
40. 3rd Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 348
41. 3rd Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 352
42. 3rd Floor-South-Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking above toilet in cell # 348
43. 3rd Floor-South-Room # 3-04	105 CMR 451.353	Interior Maintenance: Floor fan dusty
44. 3rd Floor-East-Slop Sink Closet 12	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
45. 3rd Floor-East-Slop Sink Closet 12	105 CMR 451.353	Interior Maintenance: Light shield cracked

46. 3rd Floor-East-Mop Room 15	105 CMR 451.353	Interior Maintenance: Wet mops stored in buckets
47. 3rd Floor-East-Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 362 and 370
48. 3rd Floor-East-Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 371
49. 3rd Floor-East-Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
50. 3rd Floor-East-Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 361 and 368
51. 3rd Floor-East-Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 373 and 374
52. 3rd Floor-East-Day Room	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout
53. 3rd Floor-North Wing	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway
54. 3rd Floor-North Wing	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged in hallway
55. 3rd Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 304 and 320
56. 3rd Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 305, 309, and 313
57. 3rd Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 305

D Building

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

2 new deficiencies and 11 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor-Operations Room	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single serve utensils not stored in the inverted position
2. 2nd Floor-Operations Room	105 CMR 451.141*	Screens: Screen missing in window # 2
3. 2nd Floor-Male Staff Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged near toilet
4. 1st Floor-Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink
5. 1st Floor-Bathroom	105 CMR 451.123	Maintenance: Windowsill damaged
6. 1st Floor-Inmate Bathroom	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 71°F at handwash sink
7. 1st Floor-Visiting Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order
8. 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

9. 1st Floor-Female Visiting Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged
10. 1st Floor-Female Visiting Bathroom	105 CMR 451.123*	Maintenance: Laminate damaged on side of countertop
11. 1st Floor-Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged
12. 1st Floor-Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged
13. Basement-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged

Deficiencies under the Recommended Standards (.300 series)

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

1. D Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout
3. 2nd Floor-Operations Room	105 CMR 451.350*	Structural Maintenance: Window # 6 broken
4. 2nd Floor-IPS Office	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged throughout
5. 2nd Floor-Urine Analysis Room (inside IPS Office)	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
6. 2nd Floor-Urine Analysis Room (inside IPS Office)	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
7. 1st Floor-Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
8. 1st Floor-Visiting Room	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
9. 1st Floor-Slop Sink Closet	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
10. Basement-General Maintenance Office	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

E Building

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

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

1. 3rd Floor-Offices # 311	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer
2. 2nd Floor-Slop Sink Closet # 26	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing
3. 2nd Floor-Staff Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2
4. 2nd Floor-Barber Shop # 217	105 CMR 451.141	Screens: Screens damaged and missing
5. 2nd Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged

Deficiencies under the Recommended Standards (.300 series)

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

1. 2nd Floor-Janitor's Closet # 214	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
2. 2nd Floor-Barbershop Office # 216	105 CMR 451.353	Interior Maintenance: Floor paint damaged
3. E Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
4. 3rd Floor-Room # 310	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
5. 3rd Floor-Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling damaged throughout
6. 3rd Floor-Classrooms	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in classroom # 315
7. 3rd Floor-Offices # 311	105 CMR 451.353*	Interior Maintenance: Ceiling damaged above vent
8. 2nd Floor-Officer's Station/Staff Area # 213	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on staff chair
9. 2nd Floor-Waiting Area	105 CMR 451.353*	Interior Maintenance: Floor tile damaged outside
10. 2nd Floor-Waiting Area	105 CMR 451.353*	Interior Maintenance: Wall damaged

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

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

1. 2nd Floor-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking
2. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Upper portion of wall rusted
3. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Shower floor dirty
4. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Wall vents dirty
5. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Wall vents dusty
6. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Shower walls dirty
7. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout
8. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Mold on walls
9. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Light fixture rusted

10. 2nd Floor-Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair; floor drain not secure
11. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Hole in upper portion of the wall near shower # 3 on the left side
12. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Soap scum on shower curtains
13. 2nd Floor-Staff Bathroom # 224	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink
14. 2nd Floor-Aux. Bathroom #204	105 CMR 451.123	Maintenance: Ceiling vent dusty
15. 2nd Floor-Aux. Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged
16. 2nd Floor-Aux. Bathroom # 204	105 CMR 451.123*	Maintenance: Light fixture rusted
17. 2nd Floor-Bathroom	105 CMR 451.123*	Maintenance: Ceiling vents dusty
18. 2nd Floor-Bathroom	105 CMR 451.123*	Maintenance: Ceiling surface damaged
19. 2nd Floor-Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in stall # 5 and near urinals
20. 2nd Floor-Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket
21. 1st Floor-Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer
22. 1st Floor-Shower	105 CMR 451.123	Maintenance: Door frame rusted
23. 1st Floor-Shower	105 CMR 451.123	Maintenance: Floor dirty in showers
24. 1st Floor-Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5 leaking
25. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Wall paint damaged
26. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Ceiling paint damaged
27. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty
28. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Floor paint damaged throughout
29. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Light shield rusted
30. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Mold on ceiling
31. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Hole in wall above shower # 2
32. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Upper portion of wall rusted above shower heads
33. 1st Floor-Auxiliary Bathroom # 204	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink
34. 1st Floor-Aux. Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged

35. 1st Floor-C Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor
36. 1st Floor-Staff Bathroom # 127	105 CMR 451.123	Maintenance: Wet mops stored in buckets
37. Basement-Bathroom # F-B05	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink
38. Basement-Bathroom # F-B05	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
39. Basement-Dog Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in corner storage area
40. Basement-Dog Bathroom	105 CMR 451.123*	Maintenance: Ceiling damaged

New Deficiencies under the Recommended Standards (.300 series)

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

1. F Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. F Building – All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
3. 2nd Floor-B Dorm	105 CMR 451.350*	Structural Maintenance: Windows leaking between bunks #14 and 16
4. 2nd Floor-C Dorm	105 CMR 451.353*	Interior Maintenance: Radiator cover damaged near bunk # 6
5. 2nd Floor-Day Room	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
6. 2nd Floor	105 CMR 451.350	Structural Maintenance: Windowpane missing on stairway to second floor
7. 2nd Floor-B Dorm	105 CMR 451.353	Interior Maintenance: Windowsill moldy between bunk # 14 and 16
8. 2nd Floor-Day Room	105 CMR 451.353	Interior Maintenance: Light shield water damaged
9. 1st Floor-C Dorm	105 CMR 451.350	Structural Maintenance: Window unable to close near bunk # 7
10. 1st Floor-C Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling damaged near bunk # 9
11. Basement-NEADS Storage	105 CMR 451.353*	Interior Maintenance: Wall paint damaged

Food Service Building

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

77 new deficiencies and 31 repeat deficiencies (indicated by an *) were found during the inspection:

1. East Bathroom # 13	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; discolored water observed at handwash sink
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2. West Bathroom # 15	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 105°F at handwash sink
3. West Bathroom # 15	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; discolored water observed at handwash sink
4. Inmate Bathroom (rear of kitchen)	105 CMR 451.123	Maintenance: Wall paint damaged
5. Staff Bathroom # 134	105 CMR 451.123	Maintenance: Ceiling surface damaged
6. Janitors Closet # 135	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
7. Inmate Bathroom	105 CMR 451.141	Screens: Screen damaged
8. West Bathroom # 15	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
9. West Bathroom # 15	105 CMR 451.123*	Maintenance: Wall paint damaged
10. Inmate Bathroom (rear of kitchen)	105 CMR 451.123*	Maintenance: Floor tiles damaged
11. Inmate Bathroom (rear of kitchen)	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 94°F at handwash sink
12. Food Manager's Office	105 CMR 451.200	Supervision: No prominently posted food safety certification, all certifications stored in locked Food Manager's Office making them inaccessible when staff are not present. Standard found in 105 CMR 590.003(A)(4).
13. Inmate Dining Hall	105 CMR 451.200	Materials for Construction and Repair; Indoor Areas: Floor surface not smooth and easily cleanable, floor paint damaged. Standard found in 105 CMR 590; FC 6-101.11(A)(1).
14. Main Kitchen	105 CMR 451.200	Design, Construction, and Installation; Cleanability: Ceiling covering not in good repair, ceiling tiles water damaged throughout. Standard found in 105 CMR 590; FC 6-201.16(A).
15. Main Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of pests, insects observed. Standard found in 105 CMR 590; FC 6-501.111.
16. 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).
17. Handwash Sink	105 CMR 451.200*	Numbers and Capacity; Handwashing Sinks: No soap at handwash sink, soap dispenser not dispensing soap. Standard found in 105 CMR 590; FC 6-301.11.
18. Slop Sink	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Slop sink used for food preparation. Standard found in 105 CMR 590; FC 6-501.15.
19. Serving Line	105 CMR 451.200*	Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature,

		turkey internal temperature recorded at 53°F. Standard found in 105 CMR 590; FC 3-501.16(B).
20. Serving Line	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).
21. Serving Line	105 CMR 451.200	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, hair nets missing. Standard found in 105 CMR 590; FC 2-402.11.
22. Serving Line	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings; employee clothing stored underneath serving line. Standard found in 105 CMR 590; FC 6-305.11(B).
23. Serving Line	105 CMR 451.200	Protection of Clean Items; Preventing Contamination: Tableware not protected from contamination by being wrapped or inverted. Standard found in 105 CMR 590; FC 4-904.13.
24. West Tray Room	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior of warewash machine dirty. Standard found in 105 CMR 590; FC 4-601.11(C).
25. West Tray Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall mounted fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A). Corrected On Site
26. West Tray Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty at sink. Standard found in 105 CMR 590; FC 6-501.12(A). Corrected On Site
27. West Tray Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tile missing. Standard found in 105 CMR 590; FC 6-501.11.
28. West Tray Room	105 CMR 451.200*	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee clothing, jackets observed on tray rack. Standard found in 105 CMR 590; FC 6-305.11(B). Corrected On Site
29. West Tray Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Corrected On Site

30. West Tray Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On Site
31. West Tray Room	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, tray rack dirty and damaged. Standard found in 105 CMR 590; FC 4-601.11(C).	Corrected On Site
32. East Tray Room	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).	
33. East Tray Room	105 CMR 451.200	Protection of Clean Items, Storing: Utensils not stored in an area where they are protected from contamination, employee food stored on top of clean items on drying rack. Standard found in 105 CMR 590; FC 4-903-11(A)(2).	Corrected On Site
34. East Tray Room	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface of cooking equipment not free of encrusted grease deposits or other soil. Standard found in 105 CMR 590; FC 4-601.11(B).	Corrected On Site
35. East Tray Room	105 CMR 451.200*	Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, wash and rinse gauge not in accordance with the data plate. Standard found in 105 CMR 590; FC 4-501.15.	
36. Hot and Cold Holding Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, shelving in all hot holding units dirty. Standard found in 105 CMR 590; FC 4-601.11(C).	Corrected On Site
37. Hot and Cold Holding Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door damaged on diet hot holding unit. Standard found in 105 CMR 590; FC 4-501.11(A).	
38. Hot and Cold Holding Area	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty and damaged on all hot holding units. Standard found in 105 CMR 590; FC 4-501.11(B).	
39. Grille Area & Hoods	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, interior of ovens	Corrected On Site

		dirty. Standard found in 105 CMR 590; FC 4-601.11(C).	
40. Grille Area & Hoods	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, greasy cardboard observed on top of oven. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On Site
41. Grille Area & Hoods	105 CMR 451.200*	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket. Standard found in 105 CMR 590; FC 3-304.14(B)(2).	
42. 3-Compartment Sink	105 CMR 451.200	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink. Standard found in 105 CMR 590; FC 5-202.13.	
43. 3-Compartment Sink	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On Site
44. Pot/Tray Rack	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, pans stacked wet. Standard found in 105 CMR 590; FC 4-901.11(A).	
45. Pot/Tray Rack	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rack dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On Site
46. Food Prep Area/2-Compartment Sink	105 CMR 451.200	Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area, employees eating in food prep area. Standard found in 105 CMR 590; FC 2-401.11(A).	
47. Food Prep Area/2-Compartment Sink	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. Standard found in 105 CMR 590; FC 3-302.12.	Corrected On Site
48. Food Prep Area	105 CMR 451.200	Personal Cleanliness; Hands and Arms: Insufficient hand washing, after eating, employee observed eating then immediately preparing food. Standard found in 105 CMR 590; FC 2-301.14(D).	
49. Food Prep Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged above food	

		prep tables. Standard found in 105 CMR 590; FC 6-501.11.	
50. Food Prep Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged around skylight. Standard found in 105 CMR 590; FC 6-501.11.	
51. Dry Goods Storage	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged. Standard found in 105 CMR 590; FC 6-501.11.	
52. Single Compartment Sink (left)	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. FC 3-304.14(B)(1).	
53. Ice Machine	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machines. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b).	Corrected On Site
54. Reach-in Coolers (in Hallway)	105 CMR 451.200*	Protection of Clean Items, Storing: Single-use items not stored in an appropriate location, cups stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A).	Corrected On Site
55. Culinary Freezer	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up on vent. Standard found in 105 CMR 590; FC 6-501.12(A).	
56. Culinary Freezer	105 CMR 451.200*	Preventing Contamination from Premises: Food exposed to splash, dust, or other contamination, excessive ice build-up on boxes of food. Standard found in 105 CMR 590; FC 3-305.11(A)(2).	
57. Culinary Freezer	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, hot dogs left uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4).	
58. Culinary Freezer	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3).	
59. Halal Cooler	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, halal cooler out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A).	Corrected On Site
60. Halal Cooler	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.	
61. Halal Cooler	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged. Standard found in 105 CMR 590; FC 4-501.11(B).	
62. Cooler # C1	105 CMR 451.200	Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device. FC 4-204.112(B).	Corrected On Site
63. Cooler # C1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	
64. Cooler # C1	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3).	Corrected On Site
65. Cooler # C1	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, raw ground beef stored above deli meat. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b).	Corrected On Site
66. Cooler # C1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B).	
67. 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, raw chicken stored above jello. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b).	Corrected On Site
68. Cooler # C2	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded. Standard found in 105 CMR 590; FC 3-501.17(A).	Corrected On Site
69. Cooler # C2	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not	Corrected On Site

		cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	
70. Cooler # C2	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Food packages not in good condition, liquid egg container leaking. Standard found in 105 CMR 590; FC 3-202.15.	Corrected On Site
71. Cooler # C3	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented, produce moldy. Standard found in 105 CMR 590; FC 3-101.11.	
72. Cooler # C3	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B).	
73. Cooler # C3	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cut potatoes stored in dirty container. Standard found in 105 CMR 590; FC 4-601.11(A).	
74. Freezer # F-1 (near Staff Office)	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Food packages not in good condition, several food boxes damaged. Standard found in 105 CMR 590; FC 3-202.15.	
75. Freezer # F-1 (near Staff Office)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up on ventilation. Standard found in 105 CMR 590; FC 6-501.12(A).	
76. Freezer # F-1 (near Staff Office)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under food storage racks. Standard found in 105 CMR 590; FC 6-501.12(A).	
77. Loading Dock	105 CMR 451.200	Refuse, Recyclables, and Returnables; Facilities on the Premises: Storage areas not maintained in good repair, trash observed on ground. Standard found in 105 CMR 590; FC 5-501.111.	
78. Electrical Room	105 CMR 451.200	Ventilation: Facility not kept free of objectionable odors. Standard found in 105 CMR 590; FC 6-304.11.	
79. Electrical Room	105 CMR 451.200*	Protection of Clean Items, Storing: Single-service articles stored in a prohibited area, cups stored in electrical closet. Standard found in 105 CMR 590; FC 4-903-12(A)(4).	
80. Staff Office	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Floor not smooth and easily cleanable, floor tiles damaged. Standard found in 105 CMR 590; FC 6-201.11.	
81. Electrical Room	105 CMR 451.200*	Preventing Contamination from the Premises; Food Storage: Food stored in mechanical rooms, water and chips	Corrected On Site

		stored in electrical closet. Standard found in 105 CMR 590; FC 3-305.12.	
82. Tool Room	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, serving spoons stored dirty. Standard found in 105 CMR 590; FC 4-601.11(A).	Corrected On Site
83. Tool Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).	
84. Bakery	105 CMR 451.200	Preventing Food and Ingredient Contamination: Unlabeled food containers, unlabeled food in yogurt container. Standard found in 105 CMR 590; FC 3-302.12.	Corrected On Site
85. Bakery	105 CMR 451.200	Maintenance and Operation, Utensils: Single-service item reused, yogurt containers reused. Standard found in 105 CMR 590; FC 4-502.13(A).	Corrected On Site
86. Bakery	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, encrusted grease on trays. Standard found in 105 CMR 590; FC 4-601.11(A).	
87. Bakery	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, pans stored wet. Standard found in 105 CMR 590; FC 4-901.11(A).	Corrected On Site
88. Bakery	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.	
89. Bakery	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface of cooking equipment not free of encrusted grease deposits or other soil, bread cutter left dirty. Standard found in 105 CMR 590; FC 4-601.11(B).	
90. Bakery	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Evidence of previous temperature abuse on time/temperature control for safety food, margarine left unrefrigerated. Standard found in 105 CMR 590; FC 3-202.11(F).	Corrected On Site
91. Bakery	105 CMR 451.200*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling water damaged. Standard found in 105 CMR 590; FC 6-501.11	
92. Bakery	105 CMR 451.200*	Protection from Contamination After Receiving; Preventing Contamination	Corrected On Site

		from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in flour container. Standard found in 105 CMR 590; FC 3-304.12(B).
93. Dry Storage	105 CMR 451.200	Maintenance and Operation, Utensils: Single-service item reused, baking soda stored in peanut butter container. Standard found in 105 CMR 590; FC 4-502.13(A).
94. Cooler # 4	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 in ice container. Standard found in 105 CMR 590; FC 3-304.12(B).
95. Cooler # 4	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B).
96. 3-Compartment Sink	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, vent above 3 compartment sink rusted. Standard found in 105 CMR 590; FC 6-501.11.
97. Refrigerator	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B).
98. Handwash Sink	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, soap dispenser damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
99. 3-Compartment Sink	105 CMR 451.200	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink. Standard found in 105 CMR 590; FC 5-202.13.
100. Food Prep Area	105 CMR 451.200	Preventing Contamination by Employees After Receiving: Handling of ready-to-eat food with bare hands, employee observed cutting grilled chicken without gloves. Standard found in 105 CMR 590; FC 3-301.11(B). Corrected On Site
101. Food Prep Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, inside of flour and sugar containers dirty. Standard found in 105 CMR 590; FC 4-601.11(A).
102. Food Prep Area	105 CMR 451.200	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, employees not wearing hair nets. Standard found in 105 CMR 590; FC 2-402.11.

103.	Food Prep Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B).	
104.	Food Prep Area	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee clothing observed throughout prep area. Standard found in 105 CMR 590; FC 6-305.11(B).	Corrected On Site
105.	Serving Line	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee clothing observed below serving line. Standard found in 105 CMR 590; FC 6-305.11(B).	Corrected On Site
106.	Dining Area	105 CMR 451.200	Protection of Clean Items, Storing: Single use articles not stored 6" off the floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	Corrected On Site
107.	Tool Room # 8	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, serving spoons stored dirty. Standard found in 105 CMR 590; FC 4-601.11(A).	Corrected On Site
108.	Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B).	

New Deficiencies under the Recommended Standards (.300 series)

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

1.	Janitors Closet # 135	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
2.	Food Service Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy

Vocational Education 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.	Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer
2.	Inmate Bathroom	105 CMR 451.123*	Maintenance: Radiator rusted

Deficiencies under the Recommended Standards (.300 series)

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

1. Voc Ed Building	105 CMR 451.350	Structural Maintenance: Stairs to entrance damaged
2. Main Area	105 CMR 451.353	Interior Maintenance: Wall damaged near entrance
3. Small Engine Repair Room	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing
4. Voc Ed Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
5. Small Engine Repair Room	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
6. Welding Shop	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing

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

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

1. Laundry Building	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor
2. Inmate Bathroom	105 CMR 451.141	Screens: Screen missing
3. Inmate Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
4. Work Area	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, old chemical containers being used for drinking water
5. Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged
6. Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged
7. Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged
8. Inmate Bathroom	105 CMR 451.123*	Maintenance: Radiator rusted

Deficiencies under the Recommended Standards (.300 series)

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

1. Optical (in Laundry Building)	105 CMR 451.353	Interior Maintenance: Floor paint damaged throughout
2. Laundry Building	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged throughout laundry area
3. Compressor/Mattress Room	105 CMR 451.350*	Structural Maintenance: Several windows broken

4. Optical (in Laundry Building)	105 CMR 451.350*	Structural Maintenance: Windows damaged throughout
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G Building

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

21 new deficiencies were found during the inspection:

1. 2nd Floor-Dorm	105 CMR 451.141	Screens: Screen damaged
2. 1st Floor-Control	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
3. 1st Floor-Staff Bathroom	105 CMR 451.123	Maintenance: Floor tiles damaged
4. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Wet mop stored on floor
5. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Wall damaged above handwash sink # 3
6. Basement-Janitor's Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water controls loose at slop sink
7. Basement-Showers	105 CMR 451.123	Maintenance: Standing water on floor
8. Basement-Showers	105 CMR 451.123	Maintenance: Handwash sink # 1 not secure to wall
9. Basement-Showers	105 CMR 451.123	Maintenance: Floors damaged throughout bathroom
10. Basement-Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 8, 9, and 10
11. Basement-Showers	105 CMR 451.123	Maintenance: Floor damaged in shower # 8, 9, and 10
12. Basement-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at shower # 6 and 7
13. Basement-Showers	105 CMR 451.123	Maintenance: Handwash sink # 6 out-of-order
14. Basement-Showers	105 CMR 451.123	Maintenance: Wall damaged in shower # 1 and 8
15. Basement-Showers	105 CMR 451.123	Maintenance: Floor dirty throughout bathroom

Deficiencies under the Recommended Standards (.300 series)

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

1. 1st Floor-Entrance	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
2. 1st Floor-Dorm	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
3. G Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy

I Building

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

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

1. Control	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior refrigerator dirty
2. East-Showers	105 CMR 451.123	Maintenance: Ceiling moldy outside showers
3. East-Showers	105 CMR 451.123	Maintenance: Plywood damaged outside of showers
4. East-Showers	105 CMR 451.123	Maintenance: Wet mop stored in bucket
5. East-Showers	105 CMR 451.123	Maintenance: Wet mop stored upside down
6. East-Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3 and 6
7. East-Showers	105 CMR 451.123	Maintenance: Light shield rusted
8. East-Showers	105 CMR 451.123	Maintenance: Ceiling vent rusted and dusty
9. East-Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor
10. West-Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 and 7 out-of-order
11. West-Inmate Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2
12. West-Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 leaking
13. West-Inmate Bathroom	105 CMR 451.123	Maintenance: Plywood on floor not secure
14. West-Showers	105 CMR 451.123	Maintenance: Plywood on floor water damaged and unsteady
15. West-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking
16. West-Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 6
17. West-Showers	105 CMR 451.123	Maintenance: Wet mop stored on floor
18. East-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged throughout
19. East-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor heavily damaged in front of handwash sink # 5
20. East-Inmate Bathroom	105 CMR 451.123*	Maintenance: Bathroom floor structurally deficient, soft spots observed throughout area
21. East-Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover not secure at slop sink
22. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged throughout
23. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Partition between toilet and urinal damaged
24. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Hole in baseboard

25. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Standing water on floor under handwash sink # 8
26. West-Inmate Bathroom	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 136°F at handwash sink # 1
27. West-Showers	105 CMR 451.123*	Maintenance: Ceiling outside showers dirty
28. West-Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty
29. West-Showers	105 CMR 451.123*	Maintenance: Light fixtures rusted
30. West-Showers	105 CMR 451.123*	Maintenance: Ceiling tile supports rusted
31. West-Showers	105 CMR 451.123*	Maintenance: Floor damaged near floor drain

Deficiencies under the Recommended Standards (.300 series)

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

1. West-Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent not secure
2. West-Dorm	105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight
3. I Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
4. I Building	105 CMR 451.350*	Structural Maintenance: Building exterior damaged
5. East-Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked
6. East-Dorm	105 CMR 451.353*	Interior Maintenance: Unsecured ceiling tiles near bunk # 15
7. East-Storage Closet	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged

H Building

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

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

1. Basement-Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer
2. Basement-Electrical Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pump leaking and water pooling on floor
3. Basement-Showers	105 CMR 451.123	Maintenance: Drain flies observed
4. Basement-Showers	105 CMR 451.123	Maintenance: Floor paint peeling throughout shower area
5. Basement-Showers	105 CMR 451.123	Maintenance: Wall paint peeling throughout shower area
6. Basement-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 6 leaking
7. Basement-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at right side handwash sink # 3

8. Basement-Showers	105 CMR 451.123	Maintenance: Counter around handwash sinks dirty
9. 1st Floor-Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with
10. Basement-Office	105 CMR 451.141*	Screens: Screens missing
11. 1st Floor-Staff Bathroom	105 CMR 451.123*	Maintenance: Wall damaged above handwash sink
12. 2nd Floor-Stairway	105 CMR 451.141*	Screens: Screens missing

Deficiencies under the Recommended Standards (.300 series)

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

1. H Building	105 CMR 451.350	Structural Maintenance: Exterior shingles damaged
2. H Building	105 CMR 451.350	Structural Maintenance: Roof damaged
3. H Building	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down at entrance
4. H Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
5. 1st Floor-Dorm	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
6. 1st Floor-Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
7. 2nd Floor-Officer's Station	105 CMR 451.353*	Interior Maintenance: Floor damaged
8. 2nd Floor-Dorm	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
9. 2nd Floor-Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout

New Gym

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

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

1. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Soap dispenser damaged
2. 1st Floor-Staff Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, coffee cambro stored in bathroom
3. 1st Floor-C.O.'s Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer
4. Basement-Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2
5. Basement-Staff Bathroom	105 CMR 451.123	Maintenance: Electric hand dryer out-of-order
6. Basement-Staff Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
7. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Soap dispenser damaged

8. 1st Floor-Inmate Bathroom	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
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Deficiencies under the Recommended Standards (.300 series)

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

1. 2nd Floor-Chemical Storage Room	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
2. 2nd Floor-Chemical Storage Room	105 CMR 451.353	Interior Maintenance: Cleaning chemical stored in food container
3. 1st Floor-Janitor's Closet (in Staff Bathroom)	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
4. Basement-Optical Area	105 CMR 451.350	Structural Maintenance: Garage door not rodent and weathertight
5. New Gym	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
6. 2nd Floor-Chemical Storage Room	105 CMR 451.353*	Interior Maintenance: Standing water in mop bucket
7. 1st Floor-Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Floor damaged
8. 1st Floor-Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
9. 1st Floor-Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Strong odor present
10. Basement-Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Basin damaged in slop sink
11. Basement-Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Floor tile missing
12. Basement-Storage Room	105 CMR 451.383(B)*	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

A Building

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

14 new deficiencies and 26 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor-Day Room	105 CMR 451.141	Screens: Screen missing
2. 2nd Floor-Staff Bathroom # 211	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave stored in bathroom
3. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.123*	Maintenance: Mold on toilet
4. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order
5. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.110(A) *	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
6. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.110(A) *	Hygiene Supplies at Toilet and Handwash Sink: No paper towel at handwash sink

7. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.110(A) *	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper
8. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.123*	Maintenance: Radiator not secure
9. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.123*	Maintenance: Light fixture rusted
10. 2nd Floor-North Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor
11. 1st Floor-Staff Bathroom # 112	105 CMR 451.123	Maintenance: Wet mop stored in bucket
12. 1st Floor-North Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor
13. 1st Floor	105 CMR 451.141*	Screens: Screen damaged in stairwell
14. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Surface around handwash sink damaged
15. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Excessive condensation observed on ceiling
16. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Food debris observed in handwash sinks
17. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling
18. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling damaged throughout bathroom
19. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket
20. 1st Floor-Staff Bathroom # 112	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
21. 1st Floor-Staff Bathroom # 112	105 CMR 451.141*	Screens: Screen damaged
22. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Light shield damaged in shower
23. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower
24. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in shower area
25. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent rusted
26. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Bottom of partition damaged in toilet stall # 1 and 2
27. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty in shower area
28. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty throughout bathroom
29. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Walls dirty throughout bathroom
30. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Handwash sink basin damaged
31. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Dirty rags under handwash sink

32. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Paint damaged on partition in stall # 1
33. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged in shower
34. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in shower
35. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout bathroom
36. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty throughout bathroom
37. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield damaged near handwash sinks
38. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield dirty near handwash sinks
39. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Walls dirty throughout bathroom

Deficiencies under the Recommended Standards (.300 series)

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

1. A Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. A Building – All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
3. 2nd Floor-Officer's Station	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
4. 2nd Floor-South Dorm	105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in back room
5. 2nd Floor-Buffer Room #212	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
6. 2nd Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
7. 2nd Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
8. 2nd Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in back room
9. 1st Floor-Mop Closet #111	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
10. 1st Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in back room
11. 2nd Floor-South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked
12. 1st Floor	105 CMR 451.350*	Structural Maintenance: Floor damaged outside room # 111, 112, and 113
13. 1st Floor-Control Office	105 CMR 451.350*	Structural Maintenance: Wall unfinished
14. 1st Floor-South Dorm	105 CMR 451.350*	Structural Maintenance: Wall unfinished near bunk # 24
15. 1st Floor-North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in main dorm area

B Building

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

13 new deficiencies and 3 repeat deficiencies were found during the inspection:

1. 1st Floor-CO's Office	105 CMR 451.141	Screens: Screen damaged
2. 1st Floor-Slop Sink Closet # 1-10	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secure
3. 1st Floor-Bathroom #1-12	105 CMR 451.123	Maintenance: Wet mop stored in bucket
4. 1st Floor-Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on ground
5. 1st Floor-Day Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order
6. 2nd Floor-South Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
7. 2nd Floor-Staff Bathroom # 2-11	105 CMR 451.123	Maintenance: Unlabeled chemical container
8. 2nd Floor-South Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket
9. 2nd Floor-South Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged behind toilets
10. 2nd Floor-North Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 slow to drain
11. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
12. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Light shield rusted in shower
13. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Wall vent rusted in shower
14. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower
15. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Excessive condensation in shower
16. Basement-Inmate 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)

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

1. 2nd Floor-Slop Sink Area # 2-12	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
2. 2nd Floor-South Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked and ceiling covered in plastic in back room
3. Basement-Mop Closet # B-26	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
4. B Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
5. B Building – All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area

6. 2nd Floor-South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in main dorm area
7. 2nd Floor-South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling rusted in corner between bunk # 13 and 14 and bunk # 23 and 25
8. 2nd Floor-North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked
9. Basement	105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout
10. B Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy

B.A.U.

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

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

1. Cells	105 CMR 451.126	Hot Water: Hot water temperature recorded at 73°F in cell # 8
2. Showers	105 CMR 451.123*	Maintenance: Floor tiles damaged on threshold
3. Showers	105 CMR 451.123*	Maintenance: Light fixture rusted
4. Showers	105 CMR 451.123*	Maintenance: Floor dirty

Deficiencies under the Recommended Standards (.300 series)

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

1. Day Room	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
2. B.A.U.	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
3. Triage Room	105 CMR 451.353*	Interior Maintenance: Handwash sink rusted

Weight Room Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Weight Room Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
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Laurel Building

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

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

1. Basement-Bathroom (in Dry Goods Storage)	105 CMR 451.123	Maintenance: Ceiling water damaged
2. Basement-Bathroom (in Dry Goods Storage)	105 CMR 451.123	Maintenance: Wet mop stored in handwash sink
3. Basement-Medication Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with
4. 1st Floor-Bathroom # 109 (in Recreation Office # 108)	105 CMR 451.123	Maintenance: Wall damaged at entrance to bathroom

5. 1st Floor-Bathroom # 109 (in Recreation Office # 108)	105 CMR 451.123	Maintenance: Wet mop stored in bucket
6. 1st Floor-Staff Bathroom # 107	105 CMR 451.123	Maintenance: Ceiling water damaged
7. Laurel Building	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order
8. Basement-Bathroom (in Dry Goods Storage)	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
9. Basement-Bathroom (in Dry Goods Storage)	105 CMR 451.123*	Maintenance: Wall paint damaged

Deficiencies under the Recommended Standards (.300 series)

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

1. Laurel Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. Laurel Building	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
3. Basement	105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight
4. Basement	105 CMR 451.353	Interior Maintenance: Door frame rusted
5. Basement-Storage Room	105 CMR 451.350	Structural Maintenance: Ceiling leaking
6. Basement-Medication Room	105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, cord in doorway to bathroom
7. Basement-Storage Room	105 CMR 451.353*	Interior Maintenance: Standing water on floor
8. Storage Room	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
9. Basement-Storage Room	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
10. Basement-Storage Room	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
11. 1st Floor-Offices	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout
12. 1st Floor-Recreation Office # 108	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
13. 1st Floor-Recreation Office # 108	105 CMR 451.353*	Interior Maintenance: Floor tile damaged

Juniper Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Juniper Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
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Locust Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Locust Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
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Assembly Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance	105 CMR 451.353	Interior Maintenance: Birds nest observed
2. Entrance	105 CMR 451.350	Structural Maintenance: Ramp to building damaged
3. Assembly Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
4. Auditorium	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in back left storage area
5. Basement-Front Entrance	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
6. Basement-Weight Room	105 CMR 451.350*	Structural Maintenance: Several windows broken

Cedar Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Cedar Building (C.T.U.)	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
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Store House

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

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

1. 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 refrigerator dirty
2. 1st Floor-Inmate Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, wet rags observed at sink
3. Basement-Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water controls leaking
4. 2nd Floor	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food debris on floor throughout storage area. Standard found in 105 CMR 590; FC 6-501.12(A).

5. 2nd Floor	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Food packages not in good condition, bags of beans, rice, and cake mix ripped open. Standard found in 105 CMR 590; FC 3-202.15.
6. 1st Floor-Cooler # 1	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, candies left uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4).
7. 1st Floor-Freezer # 3	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, excessive ice build-up on food. Standard found in 105 CMR 590; FC 3-305.11(A)(2).
8. 1st Floor-Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor panels not secure. Standard found in 105 CMR 590; FC 4-501.11(A).
9. 1st Floor-Freezer # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor and wall separating at threshold. Standard found in 105 CMR 590; FC 4-501.11(A).
10. 1st Floor-Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor panels not secure. Standard found in 105 CMR 590; FC 4-501.11(A).
11. Basement-Freezer # 4	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food debris on floor. Standard found in 105 CMR 590; FC 6-501.12(A).

Deficiencies under the Recommended Standards (.300 series)

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

1. 1st Floor-Dry Storage	105 CMR 451.350	Structural Maintenance: Wall damaged
2. Store House	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
3. 1st Floor-Receiving Area	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip damaged
4. 1st Floor-Receiving Area	105 CMR 451.350*	Structural Maintenance: Loading dock damaged
5. Basement	105 CMR 451.350*	Structural Maintenance: Floor damaged
6. Basement	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing

Carpenter Shop

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

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

1. Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
2. Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
3. 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
4. 2nd Floor-Staff Bathroom (in Power Plant Engineering Office)	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
5. 2nd Floor-Male Bathroom	105 CMR 451.141	Screens: Screen missing
6. 2nd Floor-Male Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2
7. 2nd Floor-Staff Gym	105 CMR 451.141*	Screens: Screen missing

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 3 repeat deficiencies (indicated by an *) were found during the inspection.

1. Carpenter Shop	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. Carpenter Shop	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing
3. Carpenter Shop	105 CMR 451.353*	Interior Maintenance: Wall water damaged
4. 2nd Floor-Slop Sink Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

Power Plant

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

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

1. Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink
2. Bathroom	105 CMR 451.123*	Maintenance: Access panel not secured outside shower
3. Bathroom	105 CMR 451.117*	Toilet Fixtures: Urinal dirty
4. Bathroom	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 74°F at handwash sink

Deficiencies under the Recommended Standards (.300 series)

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

1. Power Plant	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
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Garage**New Deficiencies Under the Required Standards (.100 and .200 series)**

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

1. Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, sink dirty
2. Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty
3. Staff Bathroom	105 CMR 451.123*	Maintenance: Floor dirty

Deficiencies under the Recommended Standards (.300 series)

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

1. Garage	105 CMR 451.384	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. Break Room	105 CMR 451.353*	Interior Maintenance: Floor dirty

Tower #1**Deficiencies Under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

1. Tower # 1	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink
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Deficiencies under the Recommended Standards (.300 series)

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

1. Tower # 1	105 CMR 451.353*	Interior Maintenance: Walls unfinished on first floor
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Tower #5**Deficiencies Under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

1. Tower # 5	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 136°F at handwash sink
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Vehicle Trap Tower

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

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

1. Bathroom	105 CMR 451.123	Maintenance: Handwash sink dirty
2. Bathroom	105 CMR 451.123*	Maintenance: Handwash sink basin cracked
3. Bathroom	105 CMR 451.123*	Maintenance: Light shield missing

Deficiencies under the Recommended Standards (.300 series)

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

1. 2nd Floor	105 CMR 451.353*	Interior Maintenance: Ceiling beams corroded
2. Bathroom	105 CMR 451.350*	Structural Maintenance: Window damaged
3. 3rd Floor	105 CMR 451.350*	Structural Maintenance: Windows damaged
4. 3rd Floor	105 CMR 451.350*	Structural Maintenance: Door glass damaged

SECTION 2: Areas Found to be in Compliance

The EHRS inspected 214 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

The EHRS did not inspect 59 areas of the facility because they were either in use, locked, or under construction.

1. C Building	Control	Unable to Inspect – Locked
2. C Building	Break Area	Unable to Inspect – Locked
3. C Building	Bathroom	Unable to Inspect – Locked
4. C Building	Basement-Booking	Unable to Inspect - Locked
5. C Building	Basement-Inmate Clothing Storage Area	Unable to Inspect – Locked
6. C Building	2nd Floor-Conference Room	Unable to Inspect – In Use
7. C Building	2nd Floor-Bathroom # 26	Unable to Inspect – In Use
8. Thompson Hall	Basement-Medical Storage Rooms (Left and Right)	Unable to Inspect – Locked
9. Thompson Hall	Basement-Move Team Room	Unable to Inspect – Locked
10. Thompson Hall	1st Floor-North-Boss Chair Room	Unable to Inspect – Locked
11. Thompson Hall	R.H.U-Recreation Deck	Unable to Inspect – Locked
12. Thompson Hall	T-R.H.U. – 2nd Floor– BRAVE Unit	Unable to Inspect – Under Construction
13. Thompson Hall	HSU-Exam Room # 4	Unable to Inspect – In Use
14. Thompson Hall	HSU-Sharps Room	Unable to Inspect – Locked
15. Thompson Hall	HSU-Exam Room # 7	Unable to Inspect – In Use

16. Thompson Hall	2nd Floor-Mental Health Office	Unable to Inspect – In Use
17. Thompson Hall	2nd Floor-North-Back Office	Unable to Inspect - Locked
18. Thompson Hall	3rd Floor-Dorm Area	Unable to Inspect – Under Construction
19. Thompson Hall	3rd Floor-Inmate Bathroom	Unable to Inspect – Under Construction
20. Thompson Hall	3rd Floor-South-Showers	Unable to Inspect – In Use
21. D Building	2nd Floor-DOS Office	Unable to Inspect – Locked
22. D Building	2nd Floor-Offices	Unable to Inspect – Locked
23. D Building	2nd Floor-Deputy Superintendent's Office	Unable to Inspect – Locked
24. D Building	1st Floor-Inner-Control Room	Unable to Inspect – Locked
25. D Building	1st Floor-Inner-Control Bathroom	Unable to Inspect – Locked
26. D Building	1st Floor-D Office	Unable to Inspect - Locked
27. F Building	1st Floor-Bathroom	Unable to Inspect – In Use
28. Food Service Building	Staff Bathroom	Unable to Inspect – In Use
29. Wheelchair Shop	Wheelchair Shop	Unable to Inspect - Locked
30. Music Bunker	Music Bunker	Unable to Inspect – Closed
31. G Building	2nd Floor-Inmate Bathroom	Unable to Inspect – In Use
32. H Building	2nd Floor-Inmate Bathroom	Unable to Inspect – In Use
33. New Gym	Basement-Tool Area # B-21	Unable to Inspect – Locked
34. A Building	2nd Floor-South Showers	Unable to Inspect – In Use
35. A Building	2nd Floor-West Dorm	Unable to Inspect – Not in Use
36. A Building	2nd Floor-Inmate Bathroom	Unable to Inspect – In Use
37. A Building	Basement (Unoccupied) – Future M.A.T. Program	Unable to Inspect – Under Construction
38. B Building	1st Floor-Inmate Bathroom	Unable to Inspect – In Use
39. B Building	Basement-Storage Closets # B-23 and B-24	Unable to Inspect – Locked
40. Laurel Building	Basement-Triage Room	Unable to Inspect – Not in Use
41. Laurel Building	2nd Floor-Closed	Unable to Inspect – Under Construction
42. Laurel Building	3rd Floor-Closed	Unable to Inspect – Under Construction
43. Juniper Building	1st Floor-Lock Shop	Unable to Inspect – Locked
44. Juniper Building	1st Floor-Bathroom	Unable to Inspect – Locked
45. Juniper Building	1st Floor-Office and Storage	Unable to Inspect – Locked
46. Juniper Building	1st Floor-Hallway	Unable to Inspect – Locked
47. Juniper Building	2nd Floor-Break Area	Unable to Inspect – Locked

48. Juniper Building	2nd Floor-Armory Office	Unable to Inspect – Locked
49. Juniper Building	2nd Floor-Hallway	Unable to Inspect – Locked
50. Locust Building	3rd Floor	Unable to Inspect – Not in Use
51. Locust Building	2nd Floor	Unable to Inspect – Not in Use
52. Locust Building	Kitchen-Main Area	Unable to Inspect – Not in Use
53. Locust Building	Kitchen-Handwash Sink	Unable to Inspect – Not in Use
54. Locust Building	Kitchen-3-Compartment Sink	Unable to Inspect – Not in Use
55. Locust Building	Kitchen-Dry Storage	Unable to Inspect – Not in Use
56. Locust Building	Kitchen-Tool Storage	Unable to Inspect – Not in Use
57. Locust Building	Basement	Unable to Inspect – Not in Use
58. Cedar Building	2nd Floor-Offices	Unable to Inspect – Locked
59. Garage	Shower	Unable to Inspect – Not 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. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 853 at the time of inspection.
2. In the F Building, bathroom and shower areas were observed to be deteriorating and causing unsanitary conditions. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions.
 - a. EHRS recommends developing a plan to reconstruct showers with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
3. In the I Building, bathroom and shower areas were observed to be deteriorating and causing unsanitary conditions. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions.
 - a. EHRS recommends developing a plan to reconstruct floors with smooth and easily cleanable surfaces.
4. EHRS observed the Certificates of Occupancy for all buildings within NCCI Gardner had expired in May 2023. The regulation 105 CMR 451.384, requires each facility to have a current certificate of use and occupancy issued by the local building commissioner or inspector of buildings. During the inspection, it was stated that all buildings in use at the facility do not have a current certificate of occupancy due to the damaged ramp and stairs at the entrance to the facility.
 - a. EHRS is concerned with the lack of current Certificates of Occupancy for the facility and requests a copy of the current Certificate of Occupancy for these buildings once received.

5. EHRS was informed that the slop sink in the basement of Thompson Hall is used to fill cambros with water to bring to the units. EHRS is concerned with the use of a slop sink for food preparation due to the increased exposure to bacteria.
 - a. EHRS recommends utilizing a sink suitable for food preparation to fill the cambros.
6. EHRS recommends labeling all sinks throughout the kitchen area with their intended use.

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:

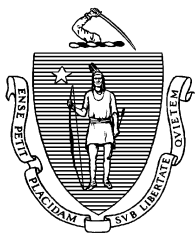
- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

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

Sincerely,



Hannah LeBeau
Environmental Health Inspector, 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
Phone: 617-624-6000

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Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

March 14, 2025

Matthew Divris, Superintendent
NCCI Gardner
500 Old Colony Road
Gardner, MA 01440 (electronic copy)

Re: Plan of Correction – NCCI Gardner

Dear Superintendent Divris:

The Massachusetts Department of Public Health's, Bureau of Climate and Environmental Health (BCEH), Division of Environmental Health Regulations and Standards (EHRS) has not received your Plan of Correction (POC) in response to my inspection conducted on September 6, 9, and 10, 2024. It is recommended that your POC be signed by the Environmental Health and Safety Officer and co-signed by you or the Administrator and emailed to my attention. The POC should include:

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; and
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff.

If you have any questions or would like to discuss this further, please don't hesitate to contact me.

Sincerely,

Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH

cc: Steven Hughes, Director, EHRS, BCEH
Paul Trainque, EHSO
Michael Gallagher, EHSO

(electronic copy)
(electronic copy)



The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
500 Colony Road
Gardner, MA 01440
Tel: (978) 630-6000 Fax (978) 630-6040
www.mass.gov/doc



MAURA T. HEALEY
Governor

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Lieutenant Governor

TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS
Commissioner

March 24, 2025

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

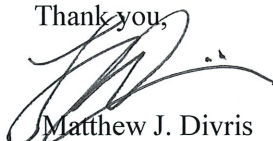
Re: Corrective Action Response to Facility Inspection – NCCI Gardner September 6, 9 and 10, 2024

Dear Ms. LeBeau,

Please see the attached report with Corrective Action responses highlighted in red following the areas in need.

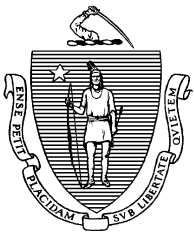
Feel free to contact my office if you should need any further information.

Thank you,


Matthew J. Divris
Superintendent

MJD/bcm

cc: File
Mark Richard, 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
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Tel: 617-624-6000
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January 30, 2025

Matthew Divris, Superintendent
NCCI Gardner
500 Old Colony Road
Gardner, MA 01440 (electronic copy)

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Divris:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the NCCI Gardner on September 6, 9, and 10, 2024, accompanied by Sergeant Mike Gallagher and Paul Trainque, 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 766 total deficiencies: 267 deficiencies under the Required Standards (.100 and .200 series), 279 repeat deficiencies under the Required Standards, 74 deficiencies under the Recommended Standards (.300 series), and 146 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)

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

1. Lobby-Male Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance to clean vent by 2/27/25
2. Lobby-Male Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged Maintenance to repair floor tiles by 2/27/25
3. Basement-Male Bathroom	105 CMR 451.123	Maintenance: Radiator rusted Maintenance to paint radiator by 2/27/25
4. Basement-Male Bathroom	105 CMR 451.123	Maintenance: Wall paint around handwash sink damaged Maintenance to paint around sink by 2/27/25
5. Basement-Treasurer'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 A thermostat was placed in Fridge
6. Basement-Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer Defrosted 2/05/25
7. Basement-Male Staff Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot and cold water controls leaking Maintenance to repair leaking controls by 2/28/25
8. Basement-Slop Sink/Urinal	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Soap placed at sink 2/05/2025
9. Basement-Slop Sink/Urinal	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Soap placed At sink February 05, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. C Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. C Building	105 CMR 451.350*	Structural Maintenance: Exterior entrance ramp and stairway damaged Maintenance to repair entrance ramp and stairs by 3/28/25

3. 2 nd Floor-Offices	105 CMR 451.353*	Interior Maintenance: Doorknob broken in Office # 22 and 23 Maintenance to repair Broken doorknob by 2/28/25
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Thompson Hall

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

53 new deficiencies and 134 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor-North-Showers	105 CMR 451.123	Maintenance: Ceiling damaged in shower # 1 Maintenance to repair ceiling in shower #1 by 2/28/25
2. 1st Floor-North -Showers	105 CMR 451.123	Maintenance: Shower curtain dirty in shower # 1, 2, 3, and 4 Maintenance to replace shower Curtains by 2/28/25
3. 1st Floor-North-Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 and 3 Maintenance to clean ceiling by 2/28/25
4. 1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4 Maintenance to repair floor tile by 2/28/25

5.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, & 4 Maint to repair shower tile by 2/28
6.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4 Maintenance to repair shower grout by 2/28/25
7.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4 Maintenance to repair grout by 2/28/25
8.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 and 4 Maintenance to clean ceiling by 2/28/25
9.	1st Floor-North-Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover damaged in shower # 1 Maintenance to replace drain cover by 2/28/25
10.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Door damaged Maintenance to repair door by 2/28/25
11.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Door frame rusted Maintenance to paint door frame by 2/28/25
12.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Radiator rusted Maintenance to paint radiator by 2/28/25
13.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor tiles missing near radiator Maintenance to install floor tile by 2/28/25
14.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Radiator moldy Maintenance to clean radiator by 2/28/25
15.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Window fan dusty Maintenance to clean fan by 2/28/25
16.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Wall damaged outside shower # 1 Maintenance to repair wall by 2/28/25
17.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Ceiling moldy above showers Maintenance to clean ceiling by 2/28/25
18.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5 Maintenance to clean floor by 2/28/25
19.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Ceiling paint dirty in shower # 4 and 5 Maintenance to clean ceiling by 2/28/25
20.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Door paint damaged Maintenance to paint door by 2/28/25
21.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall tiles damaged near toilet Maintenance to repair tiles by 2/28/25

22. 1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 2, 3, and 4 Maintenance will order epoxy by 2/28/25
23. 1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Floor damaged in shower # 5 Maintenance to repair floor by 2/28/25
24. 1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall dirty in shower # 1, 2, 3, 4, and 5 Maintenance to clean shower walls by 2/28/25
25. 1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Paint damaged on radiator cover Maintenance to paint radiator by 2/28/25
26. 1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Windowsill rusted Maintenance to paint windowsill by 2/28/25
27. 1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Standing water on floor Maintenance to clean water by 2/28/25
28. 1st Floor-South-Showers	105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at handwash sink Maintenance to fix water pressure by 3/7/25
29. 2nd Floor-East – Showers	105 CMR 451.123	Maintenance: Window fan dusty Maintenance to clean window fan by 2/28/25
30. 2nd Floor-East-Day 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 Thermometer replaced 2/4/25
31. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4 Maintenance to repair grout by 3/7/25
32. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4 Maintenance to repair grout by 3/7/25
33. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4 Maintenance to repair floor tile By 3/7/25
34. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4 Maintenance to repair wall Damage by 3/7/25

35. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4 Maintenance to scrub walls by 3/7/25
36. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, 3, and 4 Maintenance to scrub floors by 3/7/25
37. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Radiator cover rusted and damaged Maintenance to paint radiator by 3/7/25
38. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall vent dusty Maintenance to clean vent by 3/7/25
39. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Threshold damaged in shower # 1 Maintenance to repair threshold by 3/7/25
40. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged outside all showers Maintenance to install new tile by 3/7/25
41. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall dirty in shower # 1 Maintenance to scrub shower wall by 3/7/25
42. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Standing water observed outside showers Maintenance to mop water up by 3/7/25
43. 2nd Floor-North-Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5 Maintenance to scrub shower by 3/7/25
44. 2nd Floor-North-Showers	105 CMR 451.123	Maintenance: Shower curtains dirty in shower # 1, 2, 3, 4, and 5 Maintenance to replace Shower curtain by 3/7/25
45. 2nd Floor-North-Showers	105 CMR 451.121(A)	Privacy: No privacy partition between showers #1 and 2 Maintenance to install shower Partition by 3/7/25
46. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty outside all showers Maintenance to scrub floor by 3/7/25
47. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Standing water on floor Maintenance to mop up water by 3/7/25
48. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Windowsill rusted Maintenance to paint windowsill by 3/7/25
49. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Radiator cover rusted Maintenance to paint radiator by 3/7/25

50. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty outside all showers <u>Maintenance to scrub floor by 3/7/25</u>
51. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Mold observed on ceiling outside shower area <u>Maintenance to scrub Ceiling by 3/7/25</u>
52. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Light shield rusted <u>Maintenance to paint light shield by 3/7/25</u>
53. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1, 2, 3, 4, and 5 <u>Maintenance to replace shower By 3/7/25</u>
54. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2 <u>Maintenance to scrub shower floor by 3/7/25</u>
55. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3, 4, & 5 <u>Maintenance to scrub shower walls by 3/7/25</u>
56. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Ceiling vent rusted outside showers <u>Maintenance to paint vent by 3/7/25</u>
57. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Floor tiles damaged outside all showers <u>Maintenance to install new tile by 3/7/25</u>
58. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged outside all showers <u>Maintenance to install new tile by 3/7/25</u>
59. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Access panel rusted <u>Maintenance to paint panel by 3/7/25</u>
60. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, and 5 <u>Maintenance to paint showers By 3/7/25</u>
61. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 5 <u>Maintenance to scrub shower floor by 3/7/25</u>
62. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 <u>Maintenance to scrub ceiling by 3/7/25</u>
63. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Standing water on floor <u>Maintenance to mop up water by 3/7/25</u>
64. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Ceiling damaged throughout

65. 2nd Floor-Staff Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer Maintenance to repair ceiling by 3/7/25 Defrosted freezer on 2/6/25
66. 2nd Floor-Staff Bathroom	105 CMR 451.123	Maintenance: Light shield missing Maintenance to install light shield by 3/7/25
67. 2nd Floor-Staff Bathroom	105 CMR 451.123	Maintenance: Light unable to be shut off Maintenance to replace light switch by 3/7/25
68. 3rd Floor-East-Showers	105 CMR 451.123	Maintenance: Light shield rusted Maintenance to paint light shield by 3/7/25
69. 3rd Floor-East-Showers	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1, 2, 3, and 4 Maintenance to replace shower curtain by 3/7/25
70. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Ceiling damaged in shower area Maintenance to patch ceiling by 3/7/25
71. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Ceiling moldy throughout shower area Maintenance to scrub showers by 3/7/25
72. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Standing water on floor Maintenance to mop floor by 3/7/25
73. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall tiles missing throughout area outside of showers Maintenance to install tiles outside showers by 3/7/25
74. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Windowsill paint damaged Maintenance to paint windowsill by 3/7/25
75. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, and 4 Maintenance to install tile in Showers by 3/7/25
76. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4 Maintenance to install wall tile In showers by 3/7/25
77. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4 Maintenance to grout showers By 3/7/25
78. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4 Maintenance to install grout On shower floors by 3/7/25
79. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Door frame rusted Maintenance to paint door frame by 3/7/25
80. 3rd Floor-North -Showers	105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at handwash sink Maintenance to adjust water pressure by
81. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Standing water on floor Maintenance to mop floor by 3/7/25

82. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Window fan dusty Maintenance to clean fan by 3/7/25
83. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall paint damaged by toilet Maintenance to paint wall by 3/7/25
84. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty throughout shower area Maintenance to scrub floor by 3/7/25
85. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall damaged in showers # 1, 2, 3, 4, and 5 Maintenance to patch walls by
86. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall dirty in shower # 1 and 5 Maintenance to scrub walls by 3/7/25
87. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5 Maintenance to scrub floor by 3/7/25
88. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 1, 2, 3, 4, and 5 Maintenance to replace curtain by 3/7/25
89. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Insufficient lighting, ceiling light out Maintenance to replace bulbs by 3/7/25
90. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance to paint light fixture by 3/7/25
91. 3rd Floor-Staff Area	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 replaced 2/6/25
92. Basement-Inmate Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink, paper towel dispenser non-functional Repaired towel Dispenser 2/7/25

93. Basement-Mop Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, slop sink used for filling water Coolers Runners instructed to stop using Slop sinks for filling water
94. HSU-Shower	105 CMR 451.123	Maintenance: Baseboard damaged Maintenance to install new baseboard by 3/7/25
95. HSU-Shower	105 CMR 451.123	Maintenance: Ceiling damaged Maintenance to paint ceiling by 3/7/25
96. HSU-Slop Sink Closet # 31	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing in slop sink Maintenance to install new paint cover by 3/7/25
97. HSU-Ward Bathroom	105 CMR 451.123*	Maintenance: No cover on hand soap dispenser Maintenance to install new soap dispenser by 3/7/25

Deficiencies under the Recommended Standards (.300 series)

28 new deficiencies and 39 repeat deficiencies (indicated by an *) were identified during the inspection:

1. Thompson Hall	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. Thompson Hall - All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3. 3rd Floor-North Wing	105 CMR 451.350	Structural Maintenance: Ceiling water damaged near cell # 320 Maintenance to repair ceiling damage by 3/7/25
4. 3rd Floor-North-Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 309 Maintenance to install new tile by 3/14/25
5. Basement-Slop Sink Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 3/7/25
6. Basement-Recycling Storage Area	105 CMR 451.350	Structural Maintenance: Ceiling leaking Maintenance to patch ceiling by 3/14/25
7. Basement-Recycling Storage Area	105 CMR 451.353	Interior Maintenance: Ceiling water damaged Maintenance to repair ceiling damage 3/14/25
8. 1st Floor-South-Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 148 Maintenance to paint wall by 3/14/25
9. 1st Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 136 Maintenance to paint floor by 3/14/25

10. 1st Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 132, 134, and 137 Maintenance to install new tile by 3/14/25
11. 1st Floor-South-Day Room	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged near microwave Maintenance to replace ceiling tile by 3/14/25
12. 1st Floor-North-Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 111 Maintenance to patch leaking ceiling by 3/14/25
13. 1st Floor-North-Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 111 Maintenance to paint ceiling by 3/14/25
14. 1st Floor-North-Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tile missing outside of cell # 107 Maintenance to install ceiling tile by 3/14/25
15. 1st Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 113 Maintenance to paint wall by 3/14/25
16. 1st Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Plastic observed on ceiling in cell # 113 Maintenance to remove plastic by 3/14/25
17. 1st Floor-North-Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking in cell # 113 Maintenance to patch ceiling by 3/14/25
18. 1st Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 105, 107, and 109 Maintenance to install new tile by 3/14/25
19. 1st Floor-North-Day Room and Offices	105 CMR 451.353*	Interior Maintenance: Chair damaged in Day Room Maintenance to replace chair by 3/14/25

20. HSU-Exam Room # 3	105 CMR 451.353	Interior Maintenance: Upholstery damaged on exam chair Maintenance to order new chair by 3/14/25
21. HSU-Slop Sink Closet # 31	105 CMR 451.353	Interior Maintenance: Wet mop stored in Bucket Maintenance to hang mop by 3/14/25
22. HSU-Exam Room # 1 (X-Ray Processing)	105 CMR 451.353*	Interior Maintenance: Floor tile damaged Maintenance to install new tile by 3/14/25
23. HSU-Exam Room # 1 (X-Ray Processing)	105 CMR 451.353*	Interior Maintenance: Chair damaged Maintenance to replace chairs by 3/14/25
24. HSU-Exam Room # 2	105 CMR 451.353*	Interior Maintenance: Foot pedal broken on biohazard container Maintenance to weld foot pedal by 3/14/25
25. HSU-Ambulance Hallway	105 CMR 451.350*	Structural Maintenance: Exit door not rodent and weathertight Maintenance to install door sweep by 3/14/25
26. 2nd Floor-Janitors Closet # 2-11	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 3/14/25
27. 2nd Floor-South-Hallway	105 CMR 451.353	Interior Maintenance: Floor fan dusty Maintenance to clean fan by 3/14/25
28. 2nd Floor-Slop Sink Closet # 2-14	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged outside of slop sink closet Maintenance to install new ceiling tiles by 3/14/25
29. 2nd Floor-South-Cells	105 CMR 451.350*	Structural Maintenance: Window damaged in cell # 249 Maintenance to repair window by 3/14/25
30. 2nd Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 233 Maintenance to paint floor by 3/14/25
31. 2nd Floor-South-Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 249 Maintenance to paint floor by 3/14/25
32. 2nd Floor-South-Day Room	105 CMR 451.353	Interior Maintenance: Light shield missing Maintenance to replace light shield by 3/14/25
33. 2nd Floor-East-Hallway	105 CMR 451.353	Interior Maintenance: Floor left unfinished near cell # 273 Maintenance to finish floor near cell 273 by 3/14/25
34. 2nd Floor-East-Cells	105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, fan cord in doorway Maintenance to move fan by 3/14/25
35. 2nd Floor-East-in cell # 265	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 266 Maintenance to install new tile by 3/14/25
36. 2nd Floor-North-Cell # 210 – Used as Storage	105 CMR 451.353	Interior Maintenance: Mops stored upside Down Maintenance to hang mop by 3/14/25
37. 2nd Floor-North-Cell # 210 – Used as Storage	105 CMR 451.353	Interior Maintenance: Wet mops stored on floor Maintenance to hang mop by 3/14/25

38. 2nd Floor-North-Cell # 210 – Used as Storage	105 CMR 451.353	Interior Maintenance: Wall left unfinished Maintenance to finish wall by 3/14/25
39. 3rd Floor-Staff Area	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Maintenance to patch ceiling by 3/14/25
40. 3rd Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 348 Maintenance to patch ceiling by 3/14/25
41. 3rd Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 352 Maintenance to paint ceiling by 3/14/25
42. 3rd Floor-South-Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking above toilet in cell # 348 Maintenance to patch ceiling by 3/14/25
43. 3rd Floor-South-Room # 3-04	105 CMR 451.353	Interior Maintenance: Floor fan dusty Maintenance to clean fan by 3/14/25
44. 3rd Floor-East-Slop Sink Closet 12	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor Maintenance to hang mop by 3/14/25
45. 3rd Floor-East-Slop Sink Closet 12	105 CMR 451.353	Interior Maintenance: Light shield cracked Maintenance to replace light shield by 3/14/25

46. 3rd Floor-East-Mop Room 15	105 CMR 451.353	Interior Maintenance: Wet mops stored in buckets Maintenance to hang mop by 3/14/25
47. 3rd Floor-East-Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 362 and 370 Maintenance to install new tile by 3/14/25
48. 3rd Floor-East-Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 371 Maintenance to paint wall by 3/14/25
49. 3rd Floor-East-Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged Maintenance to replace ceiling tile by 3/14/25
50. 3rd Floor-East-Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 361 and 368 Maintenance to install new tile by 3/14/25
51. 3rd Floor-East-Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 373 and 374 Maintenance to paint wall by 3/14/25
52. 3rd Floor-East-Day Room	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout Maintenance to install new tile by 3/14/25
53. 3rd Floor-North Wing	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway Maintenance to install new tile by 3/14/25
54. 3rd Floor-North Wing	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged in hallway Maintenance to install new ceiling tiles by 3/14/25
55. 3rd Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 304 and 320 Maintenance to install new tile by 3/14/25
56. 3rd Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 305, 309, and 313 Maintenance to paint by 3/14/25
57. 3rd Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 305 Maintenance to paint floor by 3/14/25

D Building

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

2 new deficiencies and 11 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor-Operations Room	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single serve utensils not stored in the inverted position Utensils have been removed as of 2/5/25
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2. 2nd Floor-Operations Room	105 CMR 451.141*	Screens: Screen missing in window # 2 Maintenance to install new screen by 3/14/25
3. 2nd Floor-Male Staff Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged near toilet Maintenance to paint floor by 3/14/25
4. 1st Floor-Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance to replace drain cover by 3/14/25
5. 1st Floor-Bathroom	105 CMR 451.123	Maintenance: Windowsill damaged Maintenance to patch windowsill by 3/14/25
6. 1st Floor-Inmate Bathroom	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 71°F at handwash sink Temps adjusted 2/6/25
7. 1st Floor-Visiting Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order Maintenance to turn bubbler back on by
8. 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 Utensils removed as of 2/5/25

9. 1st Floor-Female Visiting Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged Maintenance to glue baseboard by 3/14/25
10. 1st Floor-Female Visiting Bathroom	105 CMR 451.123*	Maintenance: Laminate damaged on side of countertop Maintenance to install new laminate by 3/21/25
11. 1st Floor-Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged Maintenance to paint wall by 3/12/25
12. 1st Floor-Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged Maintenance to glue baseboard by 3/21/25
13. Basement-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance to paint floor by 3/21/25

Deficiencies under the Recommended Standards (.300 series)

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

1. D Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout Maintenance to install new tile by 3/21/25
3. 2nd Floor-Operations Room	105 CMR 451.350*	Structural Maintenance: Window # 6 broken Maint. to repair window by 3/21/25
4. 2nd Floor-IPS Office	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged throughout Maintenance to paint ceiling by 3/21/25
5. 2nd Floor-Urine Analysis Room (inside IPS Office)	105 CMR 451.353*	Interior Maintenance: Floor paint Damaged Maintenance to paint floor by 3/21/25
6. 2nd Floor-Urine Analysis Room (inside IPS Office)	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged Maintenance to paint ceiling by 3/21/25
7. 1st Floor-Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 3/21/25
8. 1st Floor-Visiting Room	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged Maintenance to paint ceiling by 3/21/25
9. 1st Floor-Slop Sink Closet	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle Maintenance to label bottle by 3/21/25
10. Basement-General Maintenance Office	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 3/21/25

E Building

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

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

1.	3rd Floor-Offices # 311	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer Freezer defrosted as of 2/6/25
2.	2nd Floor-Slop Sink Closet # 26	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing Maintenance to replace drain cover 3/21
3.	2nd Floor-Staff Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2 Maintenance to replace drain cover by 3/21/25
4.	2nd Floor-Barber Shop # 217	105 CMR 451.141	Screens: Screens damaged and missing Maintenance to replace screens by 3/21/25
5.	2nd Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance to paint floor by 3/21/25

Deficiencies under the Recommended Standards (.300 series)

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

1. 2nd Floor-Janitor's Closet # 214	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 3/21/25
2. 2nd Floor-Barbershop Office # 216	105 CMR 451.353	Interior Maintenance: Floor paint damaged Maintenance to paint floor by 3/21/25
3. E Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
4. 3rd Floor-Room # 310	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Maintenance to paint ceiling by 3/21/25
5. 3rd Floor-Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling damaged throughout Maintenance will paint ceiling by 3/21/25
6. 3rd Floor-Classrooms	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in classroom # 315 Maintenance will paint ceiling by 3/21/25
7. 3rd Floor-Offices # 311	105 CMR 451.353*	Interior Maintenance: Ceiling damaged above vent Maintenance will paint ceiling above vent by 3/21/25
8. 2nd Floor-Officer's Station/Staff Area # 213	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on staff chair Maintenance will replace chair by 3/21/25
9. 2nd Floor-Waiting Area	105 CMR 451.353*	Interior Maintenance: Floor tile damaged outside Maintenance will install new tile by 3/21/25
10. 2nd Floor-Waiting Area	105 CMR 451.353*	Interior Maintenance: Wall damaged Maintenance will patch wall and paint By 3/21/25

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

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

1. 2nd Floor-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking Maintenance will tighten valve by 3/21/25
2. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Upper portion of wall rusted Maintenance to paint wall by 3/21/25

3. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Shower floor dirty Maintenance will scrub floor by 3/21/25
4. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Wall vents dirty Maintenance will clean vent by 3/21/25
5. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Wall vents dusty Maintenance will clean vent by 3/21/25
6. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Shower walls dirty Maintenance will scrub shower by 3/21/25
7. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout Maintenance will paint ceiling by 3/21/25
8. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Mold on walls Maintenance will scrub walls by 3/21/25
9. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance will paint light fixture by 3/21/25

10. 2nd Floor-Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair; floor drain not secure Maintenance will secure drain cover by 3/21/25
11. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Hole in upper portion of the wall near shower # 3 on the left side Maintenance will fill hole in shower by 3/21/25
12. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Soap scum on shower Curtains Maintenance will replace shower curtain by 3/21/25
13. 2nd Floor-Staff Bathroom # 224	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance will install drain cover by 3/21/25
14. 2nd Floor-Aux. Bathroom #204	105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance will clean ceiling vent by 3/21/25
15. 2nd Floor-Aux. Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance will paint floor by 3/21/25
16. 2nd Floor-Aux. Bathroom # 204	105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance will paint fixture by 3/21/24
17. 2nd Floor-Bathroom	105 CMR 451.123*	Maintenance: Ceiling vents dusty Maintenance will clean vent by 3/21/25
18. 2nd Floor-Bathroom	105 CMR 451.123*	Maintenance: Ceiling surface damaged Maintenance to paint by 3/21/2025
19. 2nd Floor-Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in stall # 5 and near urinals Maintenance will paint stalls by 3/21/25
20. 2nd Floor-Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/21/25
21. 1st Floor-Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer Freezer defrosted on 2/6/25
22. 1st Floor-Shower	105 CMR 451.123	Maintenance: Door frame rusted Maintenance will paint door frame by 3/21/25
23. 1st Floor-Shower	105 CMR 451.123	Maintenance: Floor dirty in showers Maintenance will scrub floors by 3/21/25
24. 1st Floor-Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5 leaking Maintenance will tighten valve by 3/21/25

25. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Wall paint damaged Maintenance will paint wall by 3/21/25
26. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Ceiling paint damaged Maintenance will paint ceiling by 3/21/25
27. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance will clean vent by 3/21/25
28. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Floor paint damaged throughout Maintenance will paint floor by 3/21/25
29. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Light shield rusted Maintenance will paint light shield By 3/21/25
30. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Mold on ceiling Maintenance will scrub the ceiling by 3/21/25
31. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Hole in wall above shower # 2 Maintenance will patch hole by 3/21/25
32. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Upper portion of wall rusted above shower heads Maintenance will paint wall by 3/21/25
33. 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 drain cover by 3/21/25
34. 1st Floor-Aux. Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance will paint floor by 3/21/25

35. 1st Floor-C Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor Removed at Inspection
36. 1st Floor-Staff Bathroom # 127	105 CMR 451.123	Maintenance: Wet mops stored in buckets Maintenance will hang mop by 3/21/25
37. Basement-Bathroom # F-B05	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance will install drain cover by 3/21/25
38. Basement-Bathroom # F-B05	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Fixture cleaned 2/11/25
39. Basement-Dog Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in corner storage area maintenance will patch wall by 3/21/25
40. Basement-Dog Bathroom	105 CMR 451.123*	Maintenance: Ceiling damaged Maintenance will paint ceiling by 3/21/25

New Deficiencies under the Recommended Standards (.300 series)

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

1. F Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. F Building – All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
3. 2nd Floor-B Dorm	105 CMR 451.350*	Structural Maintenance: Windows leaking between bunks #14 and 16 Maintenance will seal leak by 3/28/25
4. 2nd Floor-C Dorm	105 CMR 451.353*	Interior Maintenance: Radiator cover damaged near bunk # 6 Maintenance will secure radiator by 3/28/25
5. 2nd Floor-Day Room	105 CMR 451.353*	Interior Maintenance: Wall paint damaged Maintenance will paint wall by 3/28/25
6. 2nd Floor	105 CMR 451.350	Structural Maintenance: Windowpane missing on stairway to second floor Maintenance will install windowpane By 3/28/25

7. 2nd Floor-B Dorm	105 CMR 451.353	Interior Maintenance: Windowsill moldy between bunk # 14 and 16 Maintenance will scrub window By 3/28/25
8. 2nd Floor-Day Room	105 CMR 451.353	Interior Maintenance: Light shield water damaged Maintenance will replace light shield by 3/28/25
9. 1st Floor-C Dorm	105 CMR 451.350	Structural Maintenance: Window unable to close near bunk # 7 Maintenance will replace roll pin by 3/28/25
10. 1st Floor-C Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling damaged near bunk # 9 Maintenance will paint ceiling by 3/28/25
11. Basement-NEADS Storage	105 CMR 451.353*	Interior Maintenance: Wall paint damaged Maintenance will paint wall by 3/28/25

Food Service Building

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

77 new deficiencies and 31 repeat deficiencies (indicated by an *) were found during the inspection:

1. East Bathroom # 13	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; discolored water observed at handwash sink Maintenance will flush water by 3/28/25
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2. West Bathroom # 15	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 105°F at handwash sink Hot water temperature adjusted 2/11/25
3. West Bathroom # 15	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; discolored water observed at handwash sink Maintenance will flush water by 3/28/25
4. Inmate Bathroom (rear of kitchen)	105 CMR 451.123	Maintenance: Wall paint damaged Maintenance will paint wall by 3/28/25
5. Staff Bathroom # 134	105 CMR 451.123	Maintenance: Ceiling surface damaged Maintenance will paint and patch ceiling By 3.28/25
6. Janitors Closet # 135	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor Maintenance will hang mop by 3/28/25
7. Inmate Bathroom	105 CMR 451.141	Screens: Screen damaged Maintenance will replace screen by 3/28/25
8. West Bathroom # 15	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Filled with hand soap Maintenance: Wall paint damaged Maintenance will paint wall by 3/28/25
9. West Bathroom # 15	105 CMR 451.123*	
10. Inmate Bathroom (rear of kitchen)	105 CMR 451.123*	Maintenance: Floor tiles damaged Maintenance will install tile by 3/28/25
11. Inmate Bathroom (rear of kitchen)	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 94°F at handwash sink Adjusted hot water 2/11/25
12. Food Manager's Office	105 CMR 451.200	Supervision: No prominently posted food safety certification, all certifications stored in locked Food Manager's Office making them inaccessible when staff are not present. Standard found in 105 CMR 590.003(A)(4) Other options include Culinary/EHSO
13. Inmate Dining Hall	105 CMR 451.200	Materials for Construction and Repair; Indoor Areas: Floor surface not smooth and easily cleanable, floor paint damaged. Standard found in 105 CMR 590; FC 6-101.11(A)(1). Maintenance will Paint floor by 3/28/25
14. Main Kitchen	105 CMR 451.200	Design, Construction, and Installation; Cleanability: Ceiling covering not in good repair, ceiling tiles water damaged throughout. Standard found in 105 CMR 590; FC 6-201.16(A). Maintenance will replace Ceiling tiles by 3/28/25
15. Main Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of pests, insects observed. Standard found in 105 CMR 590; FC 6-501.111. Maintenance will install traps for pests by 3/28/25

16. 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 valve by 3/28/25
17. Handwash Sink	105 CMR 451.200*	Numbers and Capacity; Handwashing Sinks: No soap at handwash sink, soap dispenser not dispensing soap. Standard found in 105 CMR 590; FC 6-301.11. Changed dispenser and added soap
18. Slop Sink	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Slop sink used for food preparation. Standard found in 105 CMR 590; FC 6-501.15. Corrected actions on site
19. Serving Line	105 CMR 451.200*	Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, turkey internal temperature recorded at 53F Standard found in 105 CMR 590; FC 3-501.16 (B). Improper use of probe. Cannot probe a slice of Turkey

20. Serving Line	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	
21. Serving Line	105 CMR 451.200	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, hair nets missing. Standard found in 105 CMR 590; FC 2-402.11. Corrected on site	
22. Serving Line	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings; employee clothing stored underneath serving line. Standard found in 105 CMR 590; FC 6-305.11(B). Added more storage	
23. Serving Line	105 CMR 451.200	Protection of Clean Items; Preventing Contamination: Tableware not protected from contamination by being wrapped or inverted. Standard found in 105 CMR 590; FC 4-904.13. Corrected on site	
24. West Tray Room	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior of warewash machine dirty. Standard found in 105 CMR 590; FC 4-601.11(C). Corrected on site	
25. West Tray Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall mounted fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On Site
26. West Tray Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty at sink. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On Site
27. West Tray Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tile missing. Standard found in 105 CMR 590; FC 6-501.11 Maintenance will Install new tile by 3/28/25	

28. West Tray Room	105 CMR 451.200*	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee clothing, jackets observed on tray rack. Standard found in 105 CMR 590; FC 6-305.11(B).	Corrected On Site
29. West Tray Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On Site

30. West Tray Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On Site
31. West Tray Room	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, tray rack dirty and damaged. Standard found in 105 CMR 590; FC 4-601.11(C).	Corrected On Site
32. East Tray Room	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	
33. East Tray Room	105 CMR 451.200	Protection of Clean Items, Storing: Utensils not stored in an area where they are protected from contamination, employee food stored on top of clean items on drying rack. Standard found in 105 CMR 590; FC 4-903-11(A)(2).	Corrected On Site
34. East Tray Room	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface of cooking equipment not free of encrusted grease deposits or other soil. Standard found in 105 CMR 590; FC 4-601.11(B).	Corrected On Site
35. East Tray Room	105 CMR 451.200*	Maintenance and Operation; Equipment: Ware washing machine not operating in accordance with manufacturer's instructions, wash and rinse gauge not in accordance with the data plate. Standard found in 105 CMR 590; FC 4-501.15. Maintenance will replace gauge by 3/28/25	
36. Hot and Cold Holding Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, shelving in all hot holding units dirty. Standard found in 105 CMR 590; FC 4-601.11(C).	Corrected On Site
37. Hot and Cold Holding Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door damaged on diet hot holding unit. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance will repair door by 3/28/25	

38. Hot and Cold Holding Area	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components are not maintained in a state of good repair, gaskets dirty and damaged on all hot holding units. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance will clean gaskets By 3/28/25	
39. Grille Area & Hoods	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, interior of ovens	Corrected On Site

		dirty. Standard found in 105 CMR 590; FC 4-601.11(C).	
40. Grille Area & Hoods	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, greasy cardboard observed on top of oven. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On Site
41. Grille Area & Hoods	105 CMR 451.200*	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket. Standard found in 105 CMR 590; FC 3-304.14(B)(2). Corrected on site	
42. 3-Compartment Sink	105 CMR 451.200	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink. Standard found in 105 CMR 590; FC 5-202.13. Maintenance will hang Sprayer and quote sink replacement 3/28/25	
43. 3-Compartment Sink	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On Site
44. Pot/Tray Rack	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, pans stacked wet. Standard found in 105 CMR 590; FC 4-901.11(A). Corrected on site	
45. Pot/Tray Rack	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; rack dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On Site
46. Food Prep Area/2-Compartment Sink	105 CMR 451.200	Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area, employees eating in food prep area. Standard found in 105 CMR 590; FC 2-401.11(A). Corrected on site	
47. Food Prep Area/2-Compartment Sink	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. Standard found in 105 CMR 590; FC 3-302.12.	Corrected On Site

48. Food Prep Area	105 CMR 451.200	Personal Cleanliness; Hands and Arms: Insufficient hand washing, after eating, employee observed eating then immediately preparing food. Standard found in 105 CMR 590; FC 2-301.14(D). Corrected on site
49. Food Prep Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged above food Maintenance will paint ceiling by 3/28/25

		prep tables. Standard found in 105 CMR 590; FC 6-501.11. Maintenance will paint ceiling by 3/28/25
50. Food Prep Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged around skylight. Standard found in 105 CMR 590; FC 6-501.11. Maintenance to fix drywall by 3/28/25
51. Dry Goods Storage	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged. Standard found in 105 CMR 590; FC 6-501.11. Maintenance will Install new tile by 3/28/25
52. Single Compartment Sink (left)	105 CMR 451.200	Protection from Contamination After Receiving. Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. FC 3-304.14(B)(1). Corrected on site
53. Ice Machine	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machines. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b). Corrected On Site
54. Reach-in Coolers (in Hallway)	105 CMR 451.200*	Protection of Clean Items, Storing: Single-use items not stored in an appropriate location; cups stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A). Corrected On Site
55. Culinary Freezer	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up on vent. Standard found in 105 CMR 590; FC 6-501.12(A). Maintenance will clean vents by 3/28/25
56. Culinary Freezer	105 CMR 451.200*	Preventing Contamination from Premises: Food exposed to splash, dust, other contamination, excessive ice build-up on boxes of food. Standard found in 105 CMR 590; FC 3-305.11(A)(2). New freezer on order
57. Culinary Freezer	105 CMR 451.200	Preventing Contamination after Receiving. Preventing Food and Ingredient Contamination: Food not appropriately covered, hot dogs left uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). Corrected on site
58. Culinary Freezer	105 CMR 451.200	Preventing Contamination from the Premises. Food Storage: Food not stored at least 6" off the ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3). Corrected on site

59. Halal Cooler	105 CMR 451.200	Maintenance and Operation. Premises, Structure, Attachments, and Fixtures - Methods: Non- functional equipment not repaired or removed from premises, halal cooler out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A). Maintenance to remove by 3/28/25	Corrected On Site
60. Halal Cooler	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor Maintenance to paint floor by 3/28/25	

		damaged. Standard found in 105 CMR 590; FC 6-201.11.	
61. Halal Cooler	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance to patch door by 3/28/25	
62. Cooler # C1	105 CMR 451.200	Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device. FC 4-204.112(B).	Corrected On Site
63. Cooler # C1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Maintenance will clean ceiling by 3/28/25	
64. Cooler # C1	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3).	Corrected On Site
65. Cooler # C1	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, raw ground beef stored above deli meat. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b).	Corrected On Site
66. Cooler # C1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance will clean gasket by 3/28/25	
67. Cooler # C2	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separately from cooked ready-to-eat food, raw chicken stored above Jello. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b).	Corrected On Site

68. Cooler # C2	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site is not clearly marked indicating the date or day by which the food shall be consumed or discarded. Standard found in 105 CMR 590; FC 3-501.17(A).	Corrected On Site
69. Cooler # C2	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not	Corrected On Site

		cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	
70. Cooler # C2	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Food packages not in good condition, liquid egg container leaking. Standard found in 105 CMR 590; FC 3-202.15.	Corrected On Site
71. Cooler # C3	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented, produce moldy. Standard found in 105 CMR 590; FC 3-101.11. Corrected on site	
72. Cooler # C3	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). Ordered new gaskets	
73. Cooler # C3	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cut potatoes stored in dirty container. Standard found in 105 CMR 590; FC 4-601.11(A). Ordered new buckets	
74. Freezer # F-1 (near Staff Office)	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Food packages not in good condition, several food boxes damaged. Standard found in 105 CMR 590; FC 3-202.15. Spoke with distributor	
75. Freezer # F-1 (near Staff Office)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up on ventilation. Standard found in 105 CMR 590; FC 6-501.12(A). Maintenance will clean off ice and Vent by 3/28/25	
76. Freezer # F-1 (near Staff Office)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under food storage racks. Standard found in 105 CMR 590; FC 6-501.12(A). Maintenance will clean floor By 3/28/25	
77. Loading Dock	105 CMR 451.200	Refuse, Recyclables, and Returnables; Facilities on the Premises: Storage areas not maintained in good repair, trash observed on ground. Standard found in 105 CMR 590; FC 5-501.111. Corrected on site	
78. Electrical Room	105 CMR 451.200	Ventilation: Facility not kept free of objectionable odors. Standard found in 105 CMR 590; FC 6-304.11. Seems like an opinion/Non-Food area	
79. Electrical Room	105 CMR 451.200*	Protection of Clean Items, Storing: Single-service articles stored in a prohibited area, cups stored in electrical closet. Standard found in 105 CMR 590; FC 4-903-12(A)(4). Corrected on site	

80. Staff Office	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Floor not smooth and easily cleanable, floor tiles damaged. Standard found in 105 CMR 590; FC 6- 201.11. Maintenance to repair by 3/25/25	
81. Electrical Room	105 CMR 451.200*	Preventing Contamination from the Premises; Food Storage: Food stored in mechanical rooms, water and chips	Corrected On Site

		stored in electrical closet. Standard found in 105 CMR 590; FC 3-305.12.	
82. Tool Room	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, serving spoons stored dirty. Standard found in 105 CMR 590; FC 4-601.11(A).	Corrected On Site
83. Tool Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A). Maintenance will clean and set traps for Rodents by 3/28/25	
84. Bakery	105 CMR 451.200	Preventing Food and Ingredient Contamination: Unlabeled food containers, unlabeled food in yogurt container. Standard found in 105 CMR 590; FC 3-302.12.	Corrected On Site
85. Bakery	105 CMR 451.200	Maintenance and Operation, Utensils: Single-service item reused, yogurt containers reused. Standard found in 105 CMR 590; FC 4-502.13(A).	Corrected On Site
86. Bakery	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, encrusted grease on trays. Standard found in 105 CMR 590; FC 4-601.11(A). Corrected on site	
87. Bakery	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, pans stored wet. Standard found in 105 CMR 590; FC 4-901.11(A).	Corrected On Site
88. Bakery	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111. Maintenance will clean and set traps for Rodents by 3/28/25	
89. Bakery	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface of cooking equipment not free of encrusted grease deposits or other soil, bread cutter left dirty. Standard found in 105 CMR 590; FC 4-601.11(B). Corrected on site	
90. Bakery	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Evidence of previous temperature abuse on time/temperature control for safety food, margarine left unrefrigerated. Standard found in 105 CMR 590; FC 3-202.11(F).	Corrected On Site

91. Bakery	105 CMR 451.200*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling water damaged. Standard found in 105 CMR 590; FC 6-501.11 Maintenance will patch ceiling and paint by 3/28/25	
92. Bakery	105 CMR 451.200*	Protection from Contamination After Receiving; Preventing Contamination	Corrected On Site

		from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in flour container. Standard found in 105 CMR 590; FC 3-304.12(B).
93. Dry Storage	105 CMR 451.200	Maintenance and Operation, Utensils: Single-service item reused, baking soda stored in peanut butter container. Standard found in 105 CMR 590; FC 4-502.13(A). Corrected on site
94. Cooler # 4	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 in ice container. Standard found in 105 CMR 590; FC 3-304.12(B). Corrected on site
95. Cooler # 4	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance will clean gasket by 3/28/25
96. 3-Compartment Sink	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, vent above 3 compartment sink rusted. Standard found in 105 CMR 590; FC 6-501.11. Maintenance will paint vent by 3/28/25
97. Refrigerator	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance will clean gasket by 3/28/25
98. Handwash Sink	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, soap dispenser damaged. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance will replace dispenser by 3/28/25
99. 3-Compartment Sink	105 CMR 451.200	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink. Standard found in 105 CMR 590; FC 5-202.13. Maintenance will hang Sprayer and quote sink by 3/28/25
100. Food Prep Area	105 CMR 451.200	Preventing Contamination by Employees After Receiving: Handling of ready-to-eat food with bare hands, employee observed cutting grilled chicken without gloves. Standard found in 105 CMR 590; FC 3-301.11(B). Corrected On Site

101.	Food Prep Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, inside of flour and sugar containers dirty. Standard found in 105 CMR 590; FC 4-601.11(A). Corrected on site
102.	Food Prep Area	105 CMR 451.200	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, employees not wearing hair nets. Standard found in 105 CMR 590; FC 2-402.11. Hats ordered

103.	Food Prep Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance will clean gasket by 3/28/25	
104.	Food Prep Area	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee clothing observed throughout prep area. Standard found in 105 CMR 590; FC 6-305.11(B).	Corrected On Site
105.	Serving Line	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee clothing observed below serving line. Standard found in 105 CMR 590; FC 6-305.11(B).	Corrected On Site
106.	Dining Area	105 CMR 451.200	Protection of Clean Items, Storing: Single use articles not stored 6" off the floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	Corrected On Site
107.	Tool Room # 8	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, serving spoons stored dirty. Standard found in 105 CMR 590; FC 4-601.11(A).	Corrected On Site
108.	Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance will clean gasket by 3/28/25	

New Deficiencies under the Recommended Standards (.300 series)

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

1.	Janitors Closet # 135	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor Maintenance will hang mop by 3/28/25
2.	Food Service Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy

Vocational Education 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.	Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in freezer Defrosted 2/12/25
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2. Inmate Bathroom

105 CMR 451.123*

Maintenance: Radiator rusted Maint will paint by
3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Voc Ed Building	105 CMR 451.350	Structural Maintenance: Stairs to entrance damaged Maintenance will patch stairs by 3/28/25
2. Main Area	105 CMR 451.353	Interior Maintenance: Wall damaged near entrance Maintenance will patch and paint wall by 3/28/25
3. Small Engine Repair Room	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing Maintenance will install door sweep by 3/28/25
4. Voc Ed Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
5. Small Engine Repair Room	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged Maintenance will paint ceiling by 3/28/25
6. Welding Shop	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing maintenance to install door sweep by 3/28/25

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

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

1. Laundry Building	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor Corrected on site
2. Inmate Bathroom	105 CMR 451.141	Screens: Screen missing Maintenance to replace screens by 3/28/25
3. Inmate Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Corrected on site
4. Work Area	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, old chemical containers being used for drinking water Removed and discarded on site
5. Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged Maintenance to paint floor by 3/28/25
6. Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance to paint floor by 3/28/25
7. Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged Maintenance to paint wall by 3/28/25
8. Inmate Bathroom	105 CMR 451.123*	Maintenance: Radiator rusted maintenance to paint radiator by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Optical (in Laundry Building)	105 CMR 451.353	Interior Maintenance: Floor paint damaged throughout Maintenance to paint floor by 3/28/25
2. Laundry Building	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged throughout laundry area maintenance to patch and paint ceiling by 3/28/25
3. Compressor/Mattress Room	105 CMR 451.350*	Structural Maintenance: Several windows Broken Maintenance to replace windows By 3/28/25

4. Optical (in Laundry Building)	105 CMR 451.350*	Structural Maintenance: Windows damaged throughout Maintenance to repair windows by 3/28/25
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G Building

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

21 new deficiencies were found during the inspection:

1. 2nd Floor-Dorm	105 CMR 451.141	Screens: Screen damaged Maintenance to Replace screens by 3/28/25
2. 1st Floor-Control	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned 2/3/25
3. 1st Floor-Staff Bathroom	105 CMR 451.123	Maintenance: Floor tiles damaged Maintenance To install new tile by 3/28/28
4. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Wet mop stored on floor Maintenance to hang mop by 3/28/25
5. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Wall damaged above handwash sink # 3 Maintenance to patch and paint wall by 3/28/25
6. Basement-Janitor's Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water controls loose at slop sink Maintenance to tighten valve by 3/28/35
7. Basement-Showers	105 CMR 451.123	Maintenance: Standing water on floor Maintenance to mop floor by 3/28/25
8. Basement-Showers	105 CMR 451.123	Maintenance: Handwash sink # 1 not secure to Wall; Maintenance to secure sink to wall by 3/28/25
9. Basement-Showers	105 CMR 451.123	Maintenance: Floors damaged throughout bathroom Maintenance will paint floor by 3/28/25
10. Basement-Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 8, 9, and 10 Maintenance will paint shower by 3/28/25
11. Basement-Showers	105 CMR 451.123	Maintenance: Floor damaged in shower # 8, 9, and 10 Maintenance to patch shower floor by 3/28/25
12. Basement-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at shower # 6 and 7 Maintenance to install drain cover by 3/28/25
13. Basement-Showers	105 CMR 451.123	Maintenance: Handwash sink # 6 out-of-order Maintenance to turn on sink by 3/28/25

14. Basement-Showers	105 CMR 451.123	Maintenance: Wall damaged in shower # 1 and 8 Maintenance to patch and paint shower wall By 3/28/25
15. Basement-Showers	105 CMR 451.123	Maintenance: Floor dirty throughout bathroom Maintenance to clean floor by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1. 1st Floor-Entrance	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 3/28/25
2. 1st Floor-Dorm	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance to install new tile by 3/28/25
3. G Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy

I Building

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

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

1. Control	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior refrigerator dirty Fridge cleaned 2/3/25
2. East-Showers	105 CMR 451.123	Maintenance: Ceiling moldy outside showers Maintenance will scrub ceiling by 3/28/25
3. East-Showers	105 CMR 451.123	Maintenance: Plywood damaged outside of showers Maintenance will replace plywood by 3/28/25
4. East-Showers	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
5. East-Showers	105 CMR 451.123	Maintenance: Wet mop stored upside down Maintenance to hang mop by 3/28/25
6. East-Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3 and 6 Maintenance to scrub floor by 3/28/25
7. East-Showers	105 CMR 451.123	Maintenance: Light shield rusted Maintenance to paint light shield by 3/28/25
8. East-Showers	105 CMR 451.123	Maintenance: Ceiling vent rusted and dusty Maintenance to paint ceiling vent by 3/28/25
9. East-Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor Corrected on site
10. West-Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 and 7 out-of-order Maintenance waiting on parts by 3/28/25
11. West-Inmate Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2 Maintenance to adjust valve by 3/28/25
12. West-Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 leaking Maintenance to tighten valve by 3/28/25
13. West-Inmate Bathroom	105 CMR 451.123	Maintenance: Plywood on floor not secure Maintenance to secure plywood by 3/28/25
14. West-Showers	105 CMR 451.123	Maintenance: Plywood on floor water damaged and unsteady Maintenance to replace plywood by 3/28/25
15. West-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking Maintenance to tighten valve by 3/28/25
16. West-Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 6 Maintenance to scrub floor by 3/28/25

17. West-Showers	105 CMR 451.123	Maintenance: Wet mop stored on floor Maintenance to hang mop by 3/28/25
18. East-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged throughout Maintenance to patch and paint floor by 3/28/25
19. East-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor heavily damaged in front of handwash sink # 5 Maintenance to patch floor by 3/28/25
20. East-Inmate Bathroom	105 CMR 451.123*	Maintenance: Bathroom floor structurally deficient, soft spots observed throughout area Maintenance to patch floor by 3/28/25
21. East-Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover not secure at slop sink Maintenance to secure drain cover by 3/28/25
22. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged throughout Maintenance to patch floor by 3/28/25
23. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Partition between toilet and urinal damaged Maintenance to install partition by 3/28/25
24. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Hole in baseboard Maintenance to Patch hole by 3/28/25

25. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Standing water on floor under handwash sink # 8 Maintenance will mop water up by 3/28/25
26. West-Inmate Bathroom	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 136°F at handwash sink # 1 Adjusted 2/6/25
27. West-Showers	105 CMR 451.123*	Maintenance: Ceiling outside showers dirty Maintenance will scrub ceiling by 3/28/25
28. West-Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance will clean vent by 3/28/25
29. West-Showers	105 CMR 451.123*	Maintenance: Light fixtures rusted Maintenance will paint light fixtures by 3/28/25
30. West-Showers	105 CMR 451.123*	Maintenance: Ceiling tile supports rusted Maintenance will paint supports by 3/28/25
31. West-Showers	105 CMR 451.123*	Maintenance: Floor damaged near floor drain Maintenance will patch floor by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1. West-Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent not secure Maintenance will clean vent by 3/28/25
2. West-Dorm	105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight Maintenance will install 3/28/25
3. I Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
4. I Building	105 CMR 451.350*	Structural Maintenance: Building exterior damaged Maintenance will replace siding by 4/25/25
5. East-Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Maintenance will clean vent by 3/28/25
6. East-Dorm	105 CMR 451.353*	Interior Maintenance: Unsecured ceiling tiles near bunk # 15 Maintenance will secure ceiling by 3/28/25
7. East-Storage Closet	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged Maintenance to install ceiling tiles by 3/28/25

H Building

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

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

1. Basement-Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in freezer Adjusted 2/5/25
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2.	Basement-Electrical Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pump leaking and water pooling on floor Maintenance will replace gasket by 3/28/25
3.	Basement-Showers	105 CMR 451.123	Maintenance: Drain flies observed Maintenance will clean drains by 3/28/25
4.	Basement-Showers	105 CMR 451.123	Maintenance: Floor paint peeling throughout shower area Maintenance will paint floor by 3/28/25
5.	Basement-Showers	105 CMR 451.123	Maintenance: Wall paint peeling throughout shower area Maintenance will paint walls by 3/28/25
6.	Basement-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 6 leaking Maintenance will tighten fixture by 3/28/25
7.	Basement-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at right side handwash sink # 3 Maintenance will tighten

8. Basement-Showers	105 CMR 451.123	Maintenance: Counter around handwash sinks dirty Maintenance will scrub counter by 3/28/25
9. 1st Floor-Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with
10. Basement-Office	105 CMR 451.141*	Screens: Screens missing Maintenance will replace screen by 3/28/25
11. 1st Floor-Staff Bathroom	105 CMR 451.123*	Maintenance: Wall damaged above handwash sink Maintenance will patch wall by 3/28/25
12. 2nd Floor-Stairway	105 CMR 451.141*	Screens: Screens missing Maintenance will replace screen by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1. H Building	105 CMR 451.350	Structural Maintenance: Exterior shingles damaged Asbestos DRM project 2/26/25
2. H Building	105 CMR 451.350	Structural Maintenance: Roof damaged Asbestos DRM project 2/26/25
3. H Building	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down at entrance Maintenance will hang mop by 3/28/25
4. H Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
5. 1st Floor-Dorm	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
6. 1st Floor-Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance will install floor tile by 3/28/25
7. 2nd Floor-Officer's Station	105 CMR 451.353*	Interior Maintenance: Floor damaged Maintenance will patch floor by 3/28/25
8. 2nd Floor-Dorm	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
9. 2nd Floor-Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance will install tile by 3/28/25

New Gym

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

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

1. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Soap dispenser damaged Maintenance will install dispenser by 3/28/25
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2.	1st Floor-Staff Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, coffee cambro stored in bathroom Relocated on site
3.	1st Floor-C.O.'s Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer Defrosted on 2/7/25
4.	Basement-Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2 Maintenance will install cover by 3/28/25
5.	Basement-Staff Bathroom	105 CMR 451.123	Maintenance: Electric hand dryer out-of-order Maintenance will install new hand dryer by 3/28/25
6.	Basement-Staff Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Corrected on site
7.	1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Soap dispenser damaged Maintenance will install dispenser by 3/28/25

8. 1st Floor-Inmate Bathroom	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Corrected on site
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Deficiencies under the Recommended Standards (.300 series)

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

1. 2nd Floor-Chemical Storage Room	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
2. 2nd Floor-Chemical Storage Room	105 CMR 451.353	Interior Maintenance: Cleaning chemical stored in food container Maintenance will empty and store chemicals in proper containers by 3/28/25
3. 1st Floor-Janitor's Closet (in Staff Bathroom)	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
4. Basement-Optical Area	105 CMR 451.350	Structural Maintenance: Garage door not rodent and weathertight Maintenance will install door sweep by 3/28/25
5. New Gym	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
6. 2nd Floor-Chemical Storage Room	105 CMR 451.353*	Interior Maintenance: Standing water in mop bucket Maintenance will empty buckets by 3/28/25
7. 1st Floor-Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Floor damaged Maintenance will patch floor by 3/28/25
8. 1st Floor-Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Maintennace will patch and paint ceiling by 3/28/25
9. 1st Floor-Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Strong odor present Maintenance will clean drains by 3/28/25
10. Basement-Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Basin damaged in slop sink Maintenance will seal sink basin by 3/28/25
11. Basement-Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Floor tile missing Maintenance will install tile by 3/28/25
12. Basement-Storage Room	105 CMR 451.383(B)*	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling Corrected on site

A Building

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

14 new deficiencies and 26 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor-Day Room	105 CMR 451.141	Screens: Screen missing Maintenance will install new screens by 3/28/25
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2.	2nd Floor-Staff Bathroom # 211	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave stored in bathroom Microwave removed from bathroom
3.	2nd Floor-Bathroom Mop Room # 210	105 CMR 451.123*	Maintenance: Mold on toilet Maintenance will scrub toilet by 3/28/25
4.	2nd Floor-Bathroom Mop Room # 210	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order Maintenance will order parts by 3/28/25
5.	2nd Floor-Bathroom Mop Room # 210	105 CMR 451.110(A) *	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Corrected on site
6.	2nd Floor-Bathroom Mop Room # 210	105 CMR 451.110(A) *	Hygiene Supplies at Toilet and Handwash Sink: No paper towel at handwash sink Corrected on site

7. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.110(A) *	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper Corrected on site
8. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.123*	Maintenance: Radiator not secure Maintenance will secure radiator by 3/28/25
9. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance paint fixture by 3/28/25
10. 2nd Floor-North Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor Corrected on site
11. 1st Floor-Staff Bathroom # 112	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
12. 1st Floor-North Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor Corrected on site
13. 1st Floor	105 CMR 451.141*	Screens: Screen damaged in stairwell Maintenance will replace screen by 3/28/25
14. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Surface around handwash sink damaged Maintenance will patch surface by 3/28/25
15. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Excessive condensation observed on ceiling Maintenance will install exhaust fan by 3/28/25
16. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Food debris observed in handwash sinks Maintenance will clean sink by 3/28/25
17. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling Maintenance will Scrub ceiling by 3/28/25
18. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling damaged throughout Bathroom Maintenance will patch and paint ceiling by 3/28/25
19. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
20. 1st Floor-Staff Bathroom # 112	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Cleaned by runner 2/3/25
21. 1st Floor-Staff Bathroom # 112	105 CMR 451.141*	Screens: Screen damaged Maintenance will replace screen by 3/28/25
22. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Light shield damaged in shower Maintenance will replace shield by 3/28/25
23. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower Maintenance will scrub floor by 3/28/25
24. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in shower area Maintenance will patch wall by 3/28/25
25. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent rusted Maintenance will paint vent by 3/28/25
26. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Bottom of partition damaged in toilet stall # 1 and 2 Maintenance will replace partition by 3/28/25
27. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty in shower area Maintenance will scrub ceiling by 3/28/25

28. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty throughout bathroom Maintenance will scrub floor by 3/28/25
29. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Walls dirty throughout bathroom Maintenance will scrub walls by 3/28/25
30. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Handwash sink basin damaged Maintenance will seal basin by 3/28/25
31. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Dirty rags under handwash sink Maintenance will dispose of rags by 3/28/25

32. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Paint damaged on partition in stall # 1 Maintenance will paint stall by 3/28/25
33. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged in shower Maintenance will paint floor by 3/28/25
34. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in shower Maintenance will patch and paint wall by 3/28/25
35. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout Bathroom maintenance will paint ceiling by 3/28/25
36. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty throughout bathroom Maintenance will scrub ceiling by 3/28/25
37. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield damaged near handwash sinks Maintenance will replace light shield by 3/28/25
38. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield dirty near handwash sinks Maintenance will clean light shield by 3/28/25
39. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Walls dirty throughout bathroom Maintenance will clean walls by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1. A Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. A Building – All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
3. 2nd Floor-Officer's Station	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance will install tile by 3/28/25
4. 2nd Floor-South Dorm	105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in back room Maintenance will remove plastic by 3/28/25
5. 2nd Floor-Buffer Room #212	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
6. 2nd Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked Maintenance will clean around vent by 3/28/25
7. 2nd Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down Maintenance will hang mop by 3/28/25
8. 2nd Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in back room Maintenance will remove plastic by 3/28/25
9. 1st Floor-Mop Closet #111	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
10. 1st Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in back room Maintenance will clean around vent by 3/28/25

11. 2nd Floor-South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Maintenance will clean around vent by 3/28/25
12. 1st Floor	105 CMR 451.350*	Structural Maintenance: Floor damaged outside room # 111, 112, and 113 Maintenance will patch by 3/28/25
13. 1st Floor-Control Office	105 CMR 451.350*	Structural Maintenance: Wall unfinished Maintenance will patch and paint wall by 3/28/25
14. 1st Floor-South Dorm	105 CMR 451.350*	Structural Maintenance: Wall unfinished near bunk # 24 Maintenance will patch and paint wall by 3/28/25
15. 1st Floor-North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in main dorm area Maintenance will clean 3/28/25

B Building

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

13 new deficiencies and 3 repeat deficiencies were found during the inspection:

1.	1st Floor-CO's Office	105 CMR 451.141	Screens: Screen damaged Maintenance will install new screens by 3/28/25
2.	1st Floor-Slop Sink Closet # 1-10	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secure Maintenance will secure drain cover by 3/28/25
3.	1st Floor-Bathroom #1-12	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
4.	1st Floor-Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on ground Corrected on site
5.	1st Floor-Day Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order Maintenance will turn bubbler on by 3/28/25
6.	2nd Floor-South Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance will clean vent by 3/28/25
7.	2nd Floor-Staff Bathroom # 2-11	105 CMR 451.123	Maintenance: Unlabeled chemical container Maintenance will put chemicals in proper bottle by 3/28/25
8.	2nd Floor-South Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
9.	2nd Floor-South Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged behind toilets Maintenance will paint wall by 3/28/25
10.	2nd Floor-North Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 slow to drain Maintenance will clean drain by 3/28/25
11.	2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance will clean vent by 3/28/25
12.	2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Light shield rusted in shower Maintenance will pain light shield by 3/28/25
13.	2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Wall vent rusted in shower Maintenance will paint shower vent by 3/28/25
14.	2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower Maintenance will scrub shower by 3/28/25
15.	2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Excessive condensation in shower Maintenance to install exhaust fan by 3/28/25
16.	Basement-Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink Maintenance will tighten valve by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	2nd Floor-Slop Sink Area # 2-12	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
2.	2nd Floor-South Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked and ceiling covered in plastic in back room Maintenance will clean around vent by 3/28/25
3.	Basement-Mop Closet # B-26	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
4.	B Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
5.	B Building – All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area

6. 2nd Floor-South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in main dorm area Maintenance will clean around vent by 3/28/25
7. 2nd Floor-South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling rusted in corner between bunk # 13 and 14 and bunk # 23 and 25 Maintenance will paint ceiling by 3/28/25
8. 2nd Floor-North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Maintenance will clean around vent by 3/28/25
9. Basement	105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout Maintenance will paint floor by 3/28/25
10. B Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy

B.A.U.

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

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

1. Cells	105 CMR 451.126	Hot Water: Hot water temperature recorded at 73°F in cell # 8 Hot water temp adjusted 2/6/25
2. Showers	105 CMR 451.123*	Maintenance: Floor tiles damaged on threshold Maintenance will install tile by 3/28/25
3. Showers	105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance will paint light fixture by 3/28/25
4. Showers	105 CMR 451.123*	Maintenance: Floor dirty Maintenance will clean floor by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Day Room	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged Maintenance will patch and paint ceiling by 3/28/25
2. B.A.U.	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
3. Triage Room	105 CMR 451.353*	Interior Maintenance: Handwash sink rusted Maintenance will seal sink by 3/28/25

Weight Room Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Weight Room Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
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Laurel Building

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

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

1.	Basement-Bathroom (in Dry Goods Storage)	105 CMR 451.123	Maintenance: Ceiling water damaged Maintenance will patch and paint ceiling by 3/28/25
2.	Basement-Bathroom (in Dry Goods Storage)	105 CMR 451.123	Maintenance: Wet mop stored in handwash sink Maintenance will hang mop by 3/28/25
3.	Basement-Medication Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with
4.	1st Floor-Bathroom # 109 (in Recreation Office # 108)	105 CMR 451.123	Maintenance: Wall damaged at entrance to bathroom Maintenance will patch wall before 4/4/25

5.	1st Floor-Bathroom # 109 (in Recreation Office # 108)	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance will hang mop by 4/4/25
6.	1st Floor-Staff Bathroom # 107	105 CMR 451.123	Maintenance: Ceiling water damaged Maintenance will patch and paint ceiling by 4/4/25
7.	Laurel Building	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order Maintenance will turn bubbler on by 4/4/25
8.	Basement-Bathroom (in Dry Goods Storage)	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Corrected on site
9.	Basement-Bathroom (in Dry Goods Storage)	105 CMR 451.123*	Maintenance: Wall paint damaged Maintenance will paint wall by 4/4/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	Laurel Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
2.	Laurel Building	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance will install tile by 4/4/25
3.	Basement	105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight Maintenance will install door sweep by 4/4/25
4.	Basement	105 CMR 451.353	Interior Maintenance: Door frame rusted Maintenance will paint door frame by 4/4/25
5.	Basement-Storage Room	105 CMR 451.350	Structural Maintenance: Ceiling leaking Maintenance will patch and paint ceiling by 4/4/25
6.	Basement-Medication Room	105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, cord in doorway to bathroom Maintenance will move fan cord by 4/4/25
7.	Basement-Storage Room	105 CMR 451.353*	Interior Maintenance: Standing water on floor Maintenance will mop up water by 4/4/25
8.	Storage Room	105 CMR 451.353*	Interior Maintenance: Wall paint damaged Maintenance will paint wall by 4/4/25
9.	Basement-Storage Room	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Maintenance will install tile by 4/4/25
10.	Basement-Storage Room	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged Maintenance will replace ceiling tiles by 4/4/25
11.	1st Floor-Offices	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout Maintenance will install tile by 4/4/25
12.	1st Floor-Recreation Office # 108	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Maintenance will patch and paint ceiling by 4/4/25
13.	1st Floor-Recreation Office # 108	105 CMR 451.353*	Interior Maintenance: Floor tile damaged Maintenance will install tile by 4/4/25

Juniper Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Juniper Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
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Locust Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Locust Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
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Assembly Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance	105 CMR 451.353	Interior Maintenance: Birds nest observed Maintenance will remove bird nest by 4/4/25
2. Entrance	105 CMR 451.350	Structural Maintenance: Ramp to building damaged Maintenance to patch ramp by 4/4/25
3. Assembly Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
4. Auditorium	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in back left storage area Maintenance to install tile by 4/4/25
5. Basement-Front Entrance	105 CMR 451.353*	Interior Maintenance: Floor paint damaged Maintenance will paint floor by 4/4/25
6. Basement-Weight Room	105 CMR 451.350*	Structural Maintenance: Several windows Broken Maintenance will fix windows by 4/4/25

Cedar Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Cedar Building (C.T.U.)	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
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Store House

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

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

1. 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 refrigerator dirty Refrigerator cleaned 2/11/25
2. 1st Floor-Inmate Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, wet rags observed at sink Corrected on site

- | | | |
|----------------------|-----------------|--|
| 3. Basement-Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, water controls leaking Maintenance will tighten valves by 4/4/25 |
| 4. 2nd Floor | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food debris on floor throughout storage area. Standard found in 105 CMR 590; FC 6-501.12(A). Runners instructed to clean daily |

5. 2nd Floor	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Food packages not in good condition, bags of beans, rice, and cake mix ripped open. Standard found in 105 CMR 590; FC 3-202.15. Discarded on site
6. 1st Floor-Cooler # 1	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, candies left uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). Discarded on site
7. 1st Floor-Freezer # 3	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, excessive ice build-up on food. Standard found in 105 CMR 590; FC 3-305.11(A)(2). Discarded on site
8. 1st Floor-Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor panels not secure. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance will secure floor panels by 4/4/25
9. 1st Floor-Freezer # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor and wall separating at threshold. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance will secure wall by 4/4/25
10. 1st Floor-Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor panels not secure. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance will secure floor panels by 4/4/25
11. Basement-Freezer # 4	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food debris on floor. Standard found in 105 CMR 590; FC 6-501.12(A). Maintenance will clean floor By 4/4/25

Deficiencies under the Recommended Standards (.300 series)

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

1. 1st Floor-Dry Storage	105 CMR 451.350	Structural Maintenance: Wall damaged Maintenance will patch and paint wall by 4/4/25
2. Store House	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy

3.	1st Floor-Receiving Area	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip damaged Maintenance will install door sweep by 4/4/25
4.	1st Floor-Receiving Area	105 CMR 451.350*	Structural Maintenance: Loading dock damaged Maintenance will patch loading dock by 4/4/25
5.	Basement	105 CMR 451.350*	Structural Maintenance: Floor damaged Maintenance will patch floor by 4/4/25
6.	Basement	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing Maintenance will install door sweep by 4/4/25

Carpenter Shop

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

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

1. Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Maintenance Will clean toilet by 4/4/25
2. Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty Refrigerator cleaned on 2/17/25
3. 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 Refrigerator cleaned on 2/17/25
4. 2nd Floor-Staff Bathroom (in Power Plant Engineering	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Maintenance will clean toilet by 4/4/25
5. 2nd Floor-Male Bathroom	105 CMR 451.141	Screens: Screen missing Maintenance will replace Screens by 4/4/25
6. 2nd Floor-Male Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2 Maintenance will adjust valves by 4/4/25
7. 2nd Floor-Staff Gym	105 CMR 451.141*	Screens: Screen missing Maintenance will replace screens by 4/4/25

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 3 repeat deficiencies (indicated by an *) were found during the inspection.

1. Carpenter Shop	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. Carpenter Shop	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing Maintenance will install door sweep by 4/4/25
3. Carpenter Shop	105 CMR 451.353*	Interior Maintenance: Wall water damaged Maintenance will repair wall by 4/9/25
4. 2nd Floor-Slop Sink Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 4/4/25

Power Plant

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

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

1. Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance will install cover by 4/4/25
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2. Bathroom	105 CMR 451.123*	Maintenance: Access panel not secured outside shower Maintenance will secure panel by 4/4/25
3. Bathroom	105 CMR 451.117*	Toilet Fixtures: Urinal dirty Maintenance will clean Urinal by 4/4/25
4. Bathroom	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 74°F at handwash sink Hot water temp adjusted 2/11/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Power Plant	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
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Garage**New Deficiencies Under the Required Standards (.100 and .200 series)**

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

1. Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, sink dirty Cleaned sink 2/12/25
2. Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty Maintenance will clean floor by 4/4/25
3. Staff Bathroom	105 CMR 451.123*	Maintenance: Floor dirty Maintenance will clean floor by 4/4/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Garage	105 CMR 451.384	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. Break Room	105 CMR 451.353*	Interior Maintenance: Floor dirty Maintenance will clean floor by 4/4/25

Tower #1**Deficiencies Under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

1. Tower # 1	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink Hot water adjusted 2/12/25
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Deficiencies under the Recommended Standards (.300 series)

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

1. Tower # 1	105 CMR 451.353*	Interior Maintenance: Walls unfinished on first floor Maintenance will paint walls by 4/4/25
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Tower #5**Deficiencies Under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

1. Tower # 5	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 136°F at handwash sink Hot water adjusted 2/12/25
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Vehicle Trap Tower

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

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

1. Bathroom	105 CMR 451.123	Maintenance: Handwash sink dirty Maintenance will clean sink by 4/4/25
2. Bathroom	105 CMR 451.123*	Maintenance: Handwash sink basin cracked Maintenance to replace sink by 4/4/25
3. Bathroom	105 CMR 451.123*	Maintenance: Light shield missing Maintenance to install light shield by 4/4/25

Deficiencies under the Recommended Standards (.300 series)

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

1. 2nd Floor	105 CMR 451.353*	Interior Maintenance: Ceiling beams corroded Maintenance to scrap and paint beam by 4/4/25
2. Bathroom	105 CMR 451.350*	Structural Maintenance: Window damaged Maintenance to replace window by 4/4/25
3. 3rd Floor	105 CMR 451.350*	Structural Maintenance: Windows damaged Maintenance to replace window by 4/4/25
4. 3rd Floor	105 CMR 451.350*	Structural Maintenance: Door glass damaged Maintenance to replace window glass by 4/4/25

SECTION 2: Areas Found to be in Compliance

The EHRS inspected 214 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

The EHRS did not inspect 59 areas of the facility because they were either in use, locked, or under construction.

1. C Building	Control	Unable to Inspect – Locked
2. C Building	Break Area	Unable to Inspect – Locked
3. C Building	Bathroom	Unable to Inspect – Locked
4. C Building	Basement-Booking	Unable to Inspect - Locked
5. C Building	Basement-Inmate Clothing Storage Area	Unable to Inspect – Locked
6. C Building	2nd Floor-Conference Room	Unable to Inspect – In Use
7. C Building	2nd Floor-Bathroom # 26	Unable to Inspect – In Use
8. Thompson Hall	Basement-Medical Storage Rooms (Left and Right)	Unable to Inspect – Locked
9. Thompson Hall	Basement-Move Team Room	Unable to Inspect – Locked
10. Thompson Hall	1st Floor-North-Boss Chair Room	Unable to Inspect – Locked

11. Thompson Hall	R.H.U-Recreation Deck	Unable to Inspect – Locked
12. Thompson Hall	T-R.H.U. – 2nd Floor– BRAVE Unit	Unable to Inspect – Under Construction
13. Thompson Hall	HSU-Exam Room # 4	Unable to Inspect – In Use
14. Thompson Hall	HSU-Sharps Room	Unable to Inspect – Locked
15. Thompson Hall	HSU-Exam Room # 7	Unable to Inspect – In Use

16. Thompson Hall	2nd Floor-Mental Health Office	Unable to Inspect – In Use
17. Thompson Hall	2nd Floor-North-Back Office	Unable to Inspect - Locked
18. Thompson Hall	3rd Floor-Dorm Area	Unable to Inspect – Under Construction
19. Thompson Hall	3rd Floor-Inmate Bathroom	Unable to Inspect – Under Construction
20. Thompson Hall	3rd Floor-South-Showers	Unable to Inspect – In Use
21. D Building	2nd Floor-DOS Office	Unable to Inspect – Locked
22. D Building	2nd Floor-Offices	Unable to Inspect – Locked
23. D Building	2nd Floor-Deputy Superintendent's Office	Unable to Inspect – Locked
24. D Building	1st Floor-Inner-Control Room	Unable to Inspect – Locked
25. D Building	1st Floor-Inner-Control Bathroom	Unable to Inspect – Locked
26. D Building	1st Floor-D Office	Unable to Inspect - Locked
27. F Building	1st Floor-Bathroom	Unable to Inspect – In Use
28. Food Service Building	Staff Bathroom	Unable to Inspect – In Use
29. Wheelchair Shop	Wheelchair Shop	Unable to Inspect - Locked
30. Music Bunker	Music Bunker	Unable to Inspect – Closed
31. G Building	2nd Floor-Inmate Bathroom	Unable to Inspect – In Use
32. H Building	2nd Floor-Inmate Bathroom	Unable to Inspect – In Use
33. New Gym	Basement-Tool Area # B-21	Unable to Inspect – Locked
34. A Building	2nd Floor-South Showers	Unable to Inspect – In Use
35. A Building	2nd Floor-West Dorm	Unable to Inspect – Not in Use
36. A Building	2nd Floor-Inmate Bathroom	Unable to Inspect – In Use
37. A Building	Basement (Unoccupied) – Future M.A.T. Program	Unable to Inspect – Under Construction
38. B Building	1st Floor-Inmate Bathroom	Unable to Inspect – In Use
39. B Building	Basement-Storage Closets # B-23 and B-24	Unable to Inspect – Locked
40. Laurel Building	Basement-Triage Room	Unable to Inspect – Not in Use
41. Laurel Building	2nd Floor-Closed	Unable to Inspect – Under Construction
42. Laurel Building	3rd Floor-Closed	Unable to Inspect – Under Construction
43. Juniper Building	1st Floor-Lock Shop	Unable to Inspect – Locked
44. Juniper Building	1st Floor-Bathroom	Unable to Inspect – Locked
45. Juniper Building	1st Floor-Office and Storage	Unable to Inspect – Locked
46. Juniper Building	1st Floor-Hallway	Unable to Inspect – Locked
47. Juniper Building	2nd Floor-Break Area	Unable to Inspect – Locked

48. Juniper Building	2nd Floor-Armory Office	Unable to Inspect – Locked
49. Juniper Building	2nd Floor-Hallway	Unable to Inspect – Locked
50. Locust Building	3rd Floor	Unable to Inspect – Not in Use
51. Locust Building	2nd Floor	Unable to Inspect – Not in Use
52. Locust Building	Kitchen-Main Area	Unable to Inspect – Not in Use
53. Locust Building	Kitchen-Handwash Sink	Unable to Inspect – Not in Use
54. Locust Building	Kitchen-3-Compartment Sink	Unable to Inspect – Not in Use
55. Locust Building	Kitchen-Dry Storage	Unable to Inspect – Not in Use
56. Locust Building	Kitchen-Tool Storage	Unable to Inspect – Not in Use
57. Locust Building	Basement	Unable to Inspect – Not in Use
58. Cedar Building	2nd Floor-Offices	Unable to Inspect – Locked
59. Garage	Shower	Unable to Inspect – Not 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. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 853 at the time of inspection.
2. In the F Building, bathroom and shower areas were observed to be deteriorating and causing unsanitary conditions. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions.
 - a. EHRS recommends developing a plan to reconstruct showers with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
3. In the I Building, bathroom and shower areas were observed to be deteriorating and causing unsanitary conditions. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions.
 - a. EHRS recommends developing a plan to reconstruct floors with smooth and easily cleanable surfaces.
4. EHRS observed the Certificates of Occupancy for all buildings within NCCI Gardner had expired in May 2023. The regulation 105 CMR 451.384, requires each facility to have a current certificate of use and occupancy issued by the local building commissioner or inspector of buildings. During the inspection, it was stated that all buildings in use at the facility do not have a current certificate of occupancy due to the damaged ramp and stairs at the entrance to the facility.
 - a. EHRS is concerned with the lack of current Certificates of Occupancy for the facility and requests a copy of the current Certificate of Occupancy for these buildings once received.

5. EHRS was informed that the slop sink in the basement of Thompson Hall is used to fill cambros with water to bring to the units. EHRS is concerned with the use of a slop sink for food preparation due to the increased exposure to bacteria.
 - a. EHRS recommends utilizing a sink suitable for food preparation to fill the cambros.
6. EHRS recommends labeling all sinks throughout the kitchen area with their intended use.

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:

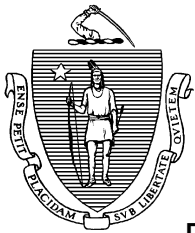
- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

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

Sincerely,



Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

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

Phone: 617-624-5757

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

March 27, 2025

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

(electronic copy)

Re: Plan of Correction – NCCI Gardner

Dear Superintendent Divris:

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 September 6, 9, and 10, 2024. After review, the EHRS finds the plan addresses all the deficiencies noted with the following exceptions:

1. In regards to the issue of overcrowding, the EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions;
2. Please provide confirmation that the DRM project to repair the damaged exterior shingles and roof of the H Building has been completed; and
3. Please provide the specific corrective steps to be taken and an estimated date of completion for the following items:
 - a. For all areas that do not have a current certificate of use and occupancy;
 - b. Wall epoxy damaged in shower # 1, 2, 3, and 4 on the 1st Floor South Showers in Thompson Hall;
 - c. Ceiling damaged throughout the area on the 2nd Floor South Showers in Thompson Hall;
 - d. Ceiling tiles damaged outside of Slop Sink Closet # 2-14 on the 2nd Floor in Thompson Hall;
 - e. Bubbler out-of-order in the Visiting Room in D Building;
 - f. No prominently posted food safety certification in the Food Service Building;
 - g. Turkey internal temperature recorded at 53°F on the Serving Line in the Food Service Building;
 - h. Excessive ice build-up on boxes of food in Culinary Freezer in the Food Service Building;
 - i. Several food boxes damaged in Freezer # F-1 in the Food Service Building;
 - j. Facility not kept free of objectionable odors in the Electrical Room in the Food Service Building; and
 - k. Hot water control leaking at right side handwash sink # 3 in the Showers in the H 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 Inspector, EHRS, BCEH

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

(electronic copy)
(electronic copy)



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

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

Phone: 617-624-5757

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

May 16, 2025

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

(electronic copy)

Re: Plan of Correction – NCCI Gardner

Dear Superintendent Divris:

The Massachusetts Department of Public Health's, Bureau of Climate and Environmental Health (BCEH), Division of Environmental Health Regulations and Standards (EHRS) received an incomplete Plan of Correction from your facility on March 24, 2025, in response to my inspection on September 6, 9, 10, 2024. On March 27, 2025, a response was sent which outlined the deficiencies in your POC and detailed the necessary requirements for acceptance. To date we have not received an updated POC which addresses the outstanding deficiencies. Please submit a revised POC to my attention. As a reminder the POC should include:

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; and
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff.

If you have any questions or would like to discuss this further, please don't hesitate to contact me.

Sincerely,

Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH

cc: Steven Hughes, Director, EHRS, BCEH
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
500 Colony Road
Gardner, MA 01440
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MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS
Commissioner

June 9, 2025

*******UPDATED*******

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

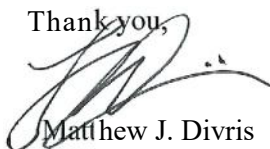
Re: Corrective Action Response to Facility Inspection-NCCI Gardner Feb 24, 25, and 26, 2025

Dear Ms. LeBeau,

Please see the attached report with Corrective Action responses updated as requested.

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

Thank you,


Matthew J. Divris
Superintendent

MJD/bcm

cc: File
Mark Richard, 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
Phone: 617-624-5757

MAURA T. HEALEY
Governor
KIMBERLEY DRISCOLL
Lieutenant Governor

KATHLEEN E. WALSH
Secretary
ROBERT GOLDSTEIN, MD,
PhD Commissioner

January 30, 2025

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

Matthew Divris, Superintendent
NCCI Gardner
500 Old Colony Road

Gardner, MA 01440 (electronic copy)

Re: Facility Inspection — NCCI Gardner

Dear Superintendent Divris:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the NCCI Gardner on September 6, 9, and 10, 2024, accompanied by Sergeant Mike Gallagher and Paul Trainque, 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 766 total deficiencies: 267 deficiencies under the Required Standards (.100 and .200 series), 279 repeat deficiencies under the Required Standards, 74 deficiencies under the Recommended Standards (.300 series), and 146 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)

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

1.	Lobby-Male Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance to clean vent by 2/27/25
2.	Lobby-Male Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged Maintenance to repair floor tiles by 2/27/25
3.	Basement-Male Bathroom	105 CMR 451.123	Maintenance: Radiator rusted Maintenance to paint radiator by 2/27/25
4.	Basement-Male Bathroom	105 CMR 451.123	Maintenance: Wall paint around handwash sink damaged Maintenance to paint around sink by 2/27/25
5.	Basement-Treasurer'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 A thermostat was placed in Fridge
6.	Basement-Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer Defrosted 2/05/25
7.	Basement-Male Staff Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot and cold water controls leaking Maintenance to repair leaking controls by 2/28/25
8.	Basement-Slop Sink/Urinal	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Soap placed at sink 2/05/2025
9.	Basement-Slop Sink/Urinal	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Soap placed At sink February 05, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1.	C Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current <u>certificate of use and occupancy</u>
2.	C Building	105 CMR 451.350*	Structural Maintenance: Exterior entrance ramp and stairway damaged Maintenance to repair entrance ramp and stairs by 3/28/25

3.	2 nd Floor-Offices	105 CMR 451.353*	Interior Maintenance: Doorknob broken in Office # 22 and 23 Maintenance to repair Broken doorknob by 2/28/25
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Thompson Hall

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

53 new deficiencies and 134 repeat deficiencies (indicated by an *) were found during the inspection:

1.	1st Floor-North-Showers	105 CMR 451.123	Maintenance: Ceiling damaged in shower # 1 Maintenance to repair ceiling in shower #1 by 2/28/25
2.	1st Floor-North -Showers	105 CMR 451.123	Maintenance: Shower curtain dirty in shower # 1, 2, 3, and 4 Maintenance to replace shower Curtains by 2/28/25
3.	1st Floor-North-Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 and 3 Maintenance to clean ceiling by 2/28/25
4.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower 41 1, 2, 3, and 4 Maintenance to repair floor tile by 2/28/25

5.	1st Floor-North-Showers		105 CMR 451.123* Maintenance: Wall tile damaged in shower # 1, 2, 3, & 4 Maint to repair shower tile by 2/28
6.	1st Floor-North-Showers		105 CMR 451.123* Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4 Maintenance to repair shower grout by 2/28/25
7.	1st Floor-North-Showers		105 CMR 451.123* Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4 Maintenance to repair grout by 2/28/25
8.	1st Floor-North-Showers	105 CMR 451.123* Maintenance to clean ceiling by 2/28/25	Maintenance: Ceiling dirty in shower # 1 and 4
9.	1st Floor-North-Showers		105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, drain cover damaged in shower # 1 Maintenance to replace drain cover by 2/28/25
10.	1st Floor-North-Showers		105 CMR 451.123* Maintenance: Door damaged Maintenance to repair door by 2/28/25
11.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Door frame rusted Maintenance to paint door frame by 2/28/25
12.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Radiator rusted Maintenance to paint radiator by 2/28/25
13.	1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor tiles missing near radiator Maintenance to install floor tile by 2/28/25
14.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Radiator moldy Maintenance to clean radiator by 2/28/25
15.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Window fan dusty Maintenance to clean fan by 2/28/25
16.	1st Floor-South - Showers		105 CMR 451.123 Maintenance: Wall damaged outside shower # 1 Maintenance to repair wall by 2/28/25
17.	1st Floor-South - Showers		105 CMR 451.123 Maintenance: Ceiling moldy above showers Maintenance to clean ceiling by 2/28/25
18.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5 Maintenance to clean floor by 2/28/25
19.	1st Floor-South - Showers	105 CMR 451.123	Maintenance: Ceiling paint dirty in shower # 4 and 5 Maintenance to clean ceiling by 2/28/25
20.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Door paint damaged Maintenance to paint door by 2/28/25
21.	1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall tiles damaged near toilet Maintenance to repair tiles by 2/28/25

22. 1st Floor-South-Showers		105 CMR 451.123* Maintenance: Wall epoxy damaged in shower # 1, 2, 3, and 4 Maintenance will order epoxy by 2/28/25
23. 1st Floor-South-Showers		105 CMR 451.123* Maintenance: Floor damaged in shower # 5 Maintenance to repair floor by 2/28/25
24. 1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall dirty in shower # 1, 2, 3, 4, and 5 Maintenance to clean shower walls by 2/28/25
25. 1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Paint damaged on radiator cover Maintenance to paint radiator by 2/28/25
26. 1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Windowsill rusted Maintenance to paint windowsill by 2/28/25
27. 1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Standing water on floor Maintenance to clean water by 2/28/25
28. 1st Floor-South-Showers	105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at handwash sink Maintenance to fix water pressure by 3/7/25
29. 2nd Floor-East — Showers	105 CMR 451.123	Maintenance: Window fan dusty Maintenance to clean window fan by 2/28/25
30. 2nd Floor-East-Day 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 Thermometer replaced 2/4/25
31. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4 Maintenance to repair grout by 3/7/25
32. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4 Maintenance to repair grout by 3/7/25
33. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4 Maintenance to repair floor tile By 3/7/25
34. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4 Maintenance to repair wall Damage by 3/7/25

35. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4 Maintenance to scrub walls by 3/7/25
36. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, 3, and 4 Maintenance to scrub floors by 3/7/25
37. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Radiator cover rusted and damaged Maintenance to paint radiator by 3/7/25
38. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall vent dusty Maintenance to clean vent by 3/7/25
39. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Threshold damaged in shower # 1 Maintenance to repair threshold by 3/7/25
40. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged outside all showers Maintenance to install new tile by 3/7/25
41. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall dirty in shower # 1 Maintenance to scrub shower wall by 3/7/25
42. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Standing water observed outside showers Maintenance to mop water up by 3/7/25
43. 2nd Floor-North-Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5 Maintenance to scrub shower by 3/7/25
44. 2nd Floor-North-Showers	105 CMR 451.123	Maintenance: Shower curtains dirty in shower # 1, 2, 3, 4, and 5 Maintenance to replace Shower curtain by 3/7/25
45. 2nd Floor-North-Showers	105 CMR 451.121(A)	Privacy: No privacy partition between showers #1 and 2 Maintenance to install shower Partition by 3/7/25
46. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty outside all showers Maintenance to scrub floor by 3/7/25
47. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Standing water on floor Maintenance to mop up water by 3/7/25
48. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Windowsill rusted Maintenance to paint windowsill by 3/7/25
49. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Radiator cover rusted Maintenance to paint radiator by 3/7/25

50. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty outside all showers <u>Maintenance to scrub floor by 3/7/25</u>
51. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Mold observed on ceiling <u>outside shower area</u> <u>Maintenance to scrub Ceiling by 3/7/25</u>
52. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Light shield rusted <u>Maintenance to paint light shield by 3/7/25</u>
53. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1, 2, 3, 4, and 5 <u>Maintenance to replace shower By 3/7/25</u>
54. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2 <u>Maintenance to scrub shower floor by 3/7/25</u>
55. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3, 4, & 5 <u>Maintenance to scrub shower walls by 3/7/25</u>
56. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Ceiling vent rusted outside showers <u>Maintenance to paint vent by 3/7/25</u>
57. 2nd Floor-South-Showers	all 105 CMR 451.123*	Maintenance: Floor tiles damaged outside showers <u>Maintenance to install new tile by</u>
58. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged outside all showers <u>Maintenance to install new tile by 3/7/25</u>
59. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Access panel rusted <u>Maintenance to paint panel by 3/7/25</u>
60. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # <u>1, 2, 3, 4, and 5</u> <u>Maintenance to paint showers By 3/7/25</u>
61. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 5 <u>Maintenance to scrub shower floor by 3/7/25</u>
62. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 <u>Maintenance to scrub ceiling by 3/7/25</u>
63. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Standing water on floor <u>Maintenance to mop up water by 3/7/25</u>
64. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Ceiling damaged throughout

65. 2nd Floor-Staff Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer Maintenance to repair ceiling by 3/7/25 Defrosted freezer on 2/6/25
66. 2nd Floor-Staff Bathroom	105 CMR 451.123	Maintenance: Light shield missing Maintenance to install light shield by 3/7/25
67. 2nd Floor-Staff Bathroom	105 CMR 451.123	Maintenance: Light unable to be shut off Maintenance to replace light switch by 3/7/25
68. 3rd Floor-East-Showers	105 CMR 451.123	Maintenance: Light shield rusted Maintenance to paint light shield by 3/7/25
69. 3rd Floor-East-Showers	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1, 2, 3, and 4 Maintenance to replace shower curtain by 3/7/25
70. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Ceiling damaged in shower area Maintenance to patch ceiling by 3/7/25
71. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Ceiling moldy throughout shower area Maintenance to scrub showers by 3/7/25
72. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Standing water on floor Maintenance to mop floor by 3/7/25
73. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall tiles missing throughout area outside of showers Maintenance to install tiles outside showers by 3/7/25
74. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Windowsill paint damaged Maintenance to paint windowsill by 3/7/25
75. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, and 4 Maintenance to install tile in Showers by 3/7/25
76. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4 Maintenance to install wall tile In showers by 3/7/25
77. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4 Maintenance to grout showers By 3/7/25
78. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4 Maintenance to install grout On shower floors by 3/7/25
79. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Door frame rusted Maintenance to paint door frame by 3/7/25
80. 3rd Floor-North -Showers	105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at handwash sink Maintenance to adjust water pressure by
81. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Standing water on floor Maintenance to mop floor by 3/7/25

82. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Window fan dusty Maintenance to clean fan by 3/7/25
83. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall paint damaged by toilet Maintenance to paint wall by 3/7/25
84. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty throughout shower area Maintenance to scrub floor by 3/7/25
85. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall damaged in showers # 1, 2, 3, 4, and 5 Maintenance to patch walls by
86. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall dirty in shower # 1 and 5 Maintenance to scrub walls by 3/7/25
87. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5 Maintenance to scrub floor by 3/7/25
88. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 1, 2, 3, 4, and 5 Maintenance to replace curtain by 3/7/25
89. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Insufficient lighting, ceiling light out Maintenance to replace bulbs by 3/7/25
90. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance to paint light fixture by 3/7/25
91. 3rd Floor-Staff Area		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 replaced 2/6/25
92. Basement-Inmate Bathroom		105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink, paper towel dispenser non-functional Repaired towel Dispenser 2/7/25

93. Basement-Mop Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, slop sink used for filling water Coolers Runners instructed to stop using Slop sinks for filling water
94. HSU-Shower	105 CMR 451.123	Maintenance: Baseboard damaged Maintenance to install new baseboard by 3/7/25
95. HSU-Shower	105 CMR 451.123	Maintenance: Ceiling damaged Maintenance to paint ceiling by 3/7/25
96. HSU-Slop Sink Closet # 31	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing in slop sink Maintenance to install new paint cover by 3/7/25
97. HSU-Ward Bathroom	105 CMR 451.123*	Maintenance: No cover on hand soap dispenser Maintenance to install new soap dispenser by 3/7/25

Deficiencies under the Recommended Standards (.300 series)

28 new deficiencies and 39 repeat deficiencies (indicated by an *) were identified during the inspection:

1. Thompson Hall	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. Thompson Hall - All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3. 3rd Floor-North Wing	105 CMR 451.350	Structural Maintenance: Ceiling water damaged near cell # 320 Maintenance to repair ceiling damage by 3/7/25
4. 3rd Floor-North-Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 309 Maintenance to install new tile by 3/14/25
5. Basement-Slop Sink Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 3/7/2
6. Basement-Recycling Storage Area	105 CMR 451.350	Structural Maintenance: Ceiling leaking Maintenance to patch ceiling by 3/14/25
7. Basement-Recycling Storage Area	105 CMR 451.353	Interior Maintenance: Ceiling water damaged Maintenance to repair ceiling damage 3/14/25
8. 1st Floor-South-Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 148 Maintenance to paint wall by 3/14/25
9. 1st Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 136 Maintenance to paint floor by 3/14/25

10. 1st Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 132, 134, and 137 Maintenance to install new tile by 3/14/25
11. 1st Floor-South-Day Room	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged near microwave Maintenance to replace ceiling tile by 3/14/25
12. 1st Floor-North-Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 111 Maintenance to patch leaking ceiling by 3/14/25
13. 1st Floor-North-Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 111 Maintenance to paint ceiling by 3/14/25
14. 1st Floor-North-Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tile missing outside of cell # 107 Maintenance to install ceiling tile by 3/14/25
15. 1st Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 113 Maintenance to paint wall by 3/14/25
16. 1st Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Plastic observed on ceiling in cell # 113 Maintenance to remove plastic by 3/14/25
17. 1st Floor-North-Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking in cell # 113 Maintenance to patch ceiling by 3/14/25
18. 1st Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 105, 107, and 109 Maintenance to install new tile by 3/14/25
19. 1st Floor-North-Day Room and Offices	105 CMR 451.353*	Interior Maintenance: Chair damaged in Day Room Maintenance to replace chair by 3/14/25

20. HSU-Exam Room # 3	105 CMR 451.353 Interior Maintenance: Upholstery damaged on exam chair Maintenance to order new chair by 3/14/25
21. HSU-Slop Sink Closet # 31	105 CMR 451.353 Interior Maintenance: Wet mop stored in Bucket Maintenance to hang mop by 3/14/25
22. HSU-Exam Room # 1 (X-Ray Processing)	105 CMR 451.353* Interior Maintenance: Floor tile damaged Maintenance to install new tile by 3/14/25
23. HSU-Exam Room # 1 (X-Ray Processing)	105 CMR 451.353* Interior Maintenance: Chair damaged Maintenance to replace chairs by 3/14/25
24. HSU-Exam Room # 2	105 CMR 451.353* Interior Maintenance: Foot pedal broken on biohazard container Maintenance to weld foot pedal by 3/14/25
25. HSU-Ambulance Hallway	105 CMR 451.350* Structural Maintenance: Exit door not rodent and weathertight Maintenance to install door sweep by 3/14/25
26. 2nd Floor-Janitors Closet # 2-11	105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 3/14/25
27. 2nd Floor-South-Hallway	105 CMR 451.353 Interior Maintenance: Floor fan dusty Maintenance to clean fan by 3/14/25
28. 2nd Floor-Slop Sink Closet # 2-14	105 CMR 451.353* Interior Maintenance: Ceiling tiles damaged outside of slop sink closet Maintenance to install new ceiling tiles by
29. 2nd Floor-South-Cells	105 CMR 451.350* Structural Maintenance: Window damaged in cell # 249 Maintenance to repair window by 3/14/25
30. 2nd Floor-South-Cells	105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 233 Maintenance to paint floor by 3/14/25
31. 2nd Floor-South-Cells	105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 249 Maintenance to paint floor by 3/14/25
32. 2nd Floor-South-Day Room	105 CMR 451.353 Interior Maintenance: Light shield missing Maintenance to replace light shield by 3/14/25
33. 2nd Floor-East-Hallway	105 CMR 451.353 Interior Maintenance: Floor left unfinished near cell # 273 Maintenance to finish floor near cell 273 by 3/14/25
34. 2nd Floor-East-Cells	105 CMR 451.346 Safe Wiring: Inappropriate use of temporary wiring, fan cord in doorway Maintenance to move fan by 3/14/25
35. 2nd Floor-East-in cell # 265	105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 266 Maintenance to install new tile by 3/14/25
36. 2nd Floor-North-Cell # 210 — Used	105 CMR 451.353 Interior Maintenance: Mops stored upside

as Storage

37. 2nd Floor-North-Cell # 210 — Used 105 CMR 451.353
as Storage

Down Maintenance to hang mop by
3/14/25

Interior Maintenance: Wet mops stored on
floor Maintenance to hang mop by 3/14/25

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38. 2nd Floor-North-Cell # 210 — Used as Storage	105 CMR 451.353	Interior Maintenance: Wall left unfinished Maintenance to finish wall by 3/14/25
39. 3rd Floor-Staff Area damaged	105 CMR 451.353*	Interior Maintenance: Ceiling Maintenance to patch ceiling by 3/14/25
40. 3rd Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 348 Maintenance to patch ceiling by 3/14/25
41. 3rd Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 352 Maintenance to paint ceiling by 3/14/25
42. 3rd Floor-South-Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking above toilet in cell # 348 Maintenance to patch ceiling by 3/14/25
43. 3rd Floor-South-Room # 3-04 fan dusty	105 CMR 451.353	Interior Maintenance: Floor Maintenance to clean fan by 3/14/25
44. 3rd Floor-East-Slop Sink Closet 12	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor Maintenance to hang mop by 3/14/25
45. 3rd Floor-East-Slop Sink Closet 12	105 CMR 451.353	Interior Maintenance: Light shield cracked Maintenance to replace light shield by 3/14/25

46. 3rd Floor-East-Mop Room 15	105 CMR 451.353	Interior Maintenance: Wet mops stored in buckets Maintenance to hang mop by 3/14/25
47. 3rd Floor-East-Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 362 and 370 Maintenance to install new tile by 3/14/25
48. 3rd Floor-East-Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 371 Maintenance to paint wall by 3/14/25
49. 3rd Floor-East-Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged Maintenance to replace ceiling tile by 3/14/25
50. 3rd Floor-East-Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 361 and 368 Maintenance to install new tile by 3/14/25
51. 3rd Floor-East-Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 373 and 374 Maintenance to paint wall by 3/14/25
52. 3rd Floor-East-Day Room	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout Maintenance to install new tile by 3/14/25
53. 3rd Floor-North Wing	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway Maintenance to install new tile by 3/14/25
54. 3rd Floor-North Wing	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged in hallway Maintenance to install new ceiling tiles by 3/14/25
55. 3rd Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 304 and 320 Maintenance to install new tile by 3/14/25
56. 3rd Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 305, 309, and 313 Maintenance to paint by 3/14/25
57. 3rd Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 305 Maintenance to paint floor by 3/14/25

D Building

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

2 new deficiencies and 11 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor-Operations Room	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single serve utensils not stored in the inverted position Utensils have been removed as of 2/5/25
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2.	2nd Floor-Operations Room	105 CMR 451.141*	Screens: Screen missing in window # 2 Maintenance to install new screen by 3/14/25
3.	2nd Floor-Male Staff Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged near toilet Maintenance to paint floor by 3/14/25
4.	1st Floor-Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance to replace drain cover by 3/14/25
5.	1st Floor-Bathroom	105 CMR 451.123	Maintenance: Windowsill damaged Maintenance to patch windowsill by 3/14/25
6.	1st Floor-Inmate Bathroom	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 71°F at handwash sink Temps adjusted 2/6/25
7.	1st Floor-Visiting Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order Maintenance to turn bubbler back on by 3/14/25
8.	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 Utensils removed as of 2/5/25

9.	st Floor-Female Visiting Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged Maintenance to glue baseboard by 3/14/25
10.			Maintenance: Laminate damaged on side of countertop Maintenance to install new laminate by 3/21/25
9.	1st Floor-Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged Maintenance to paint wall by 3/12/25
10.	1st Floor-Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged Maintenance to glue baseboard by 3/21/25
11.	Basement-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance to paint floor by 3/21/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	D Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and <u>occupancy</u>
2.	2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout Maintenance to install new tile by 3/21/25
3.	2nd Floor-Operations Room	105 CMR 451.350*	Structural Maintenance: Window # 6 broken Maint. to repair window by 3/21/25
4.	2nd Floor-IPS Office	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged throughout Maintenance to paint ceiling by 3/21/25
5.	2nd Floor-Urine Analysis Room (inside IPS Office)	105 CMR 451.353*	Interior Maintenance: Floor paint Damaged Maintenance to paint floor by 3/21/25
6.	2nd Floor-Urine Analysis Room (inside IPS Office)	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged Maintenance to paint ceiling by 3/21/25
7.	1st Floor-Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 3/21/25
8.	1st Floor-Visiting Room	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged Maintenance to paint ceiling by 3/21/25
9.	1st Floor-Slop Sink Closet	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle Maintenance to label bottle by 3/21/25
10.	Basement-General Maintenance Office	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 3/21/25

E Building

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

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

1.	3rd Floor-Offices # 311	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer Freezer defrosted as of 2/6/25
2.	2nd Floor-Slop Sink Closet # 26	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing Maintenance to replace drain cover 3/21
3.	2nd Floor-Staff Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2 Maintenance to replace drain cover by 3/21/25
4.	2nd Floor-Barber Shop # 217	105 CMR 451.141	Screens: Screens damaged and missing Maintenance to replace screens by 3/21/25
5.	2nd Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance to paint floor by 3/21/25

Deficiencies under the Recommended Standards (.300 series)

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

1. 2nd Floor-Janitor's Closet # 214	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 3/21/25
2. 2nd Floor-Barbershop Office # 216	105 CMR 451.353	Interior Maintenance: Floor paint damaged Maintenance to paint floor by 3/21/25
3. E Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and <u>occupancy</u>
4. 3rd Floor-Room # 310	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Maintenance to paint ceiling by 3/21/25
5. 3rd Floor-Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling damaged throughout Maintenance will paint ceiling by 3/21/25
6. 3rd Floor-Classrooms	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in classroom # 315 Maintenance will paint ceiling by 3/21/25
7. 3rd Floor-Offices # 311	105 CMR 451.353*	Interior Maintenance: Ceiling damaged above vent Maintenance will paint ceiling above vent by 3/21/25
8. 2nd Floor-Officer's Station/Staff Area # 213	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on staff chair Maintenance will replace chair by 3/21/25
9. 2nd Floor-Waiting Area	105 CMR 451.353*	Interior Maintenance: Floor tile damaged outside Maintenance will install new tile by 3/21/25
10. 2nd Floor-Waiting Area	105 CMR 451.353*	Interior Maintenance: Wall damaged Maintenance will patch wall and paint By 3/21/25

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

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

1. 2nd Floor-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking Maintenance will tighten valve by 3/21/25
2. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Upper portion of wall rusted Maintenance to paint wall by 3/21/25

3.	2nd Floor-Showers	105 CMR 451.123*	Maintenance: Shower floor dirty Maintenance will scrub floor by 3/21/25
4.	2nd Floor-Showers	105 CMR 451.123*	Maintenance: Wall vents dirty Maintenance will clean vent by 3/21/25
5.	2nd Floor-Showers	105 CMR 451.123*	Maintenance: Wall vents dusty Maintenance will clean vent by 3/21/25
6.	2nd Floor-Showers	105 CMR 451.123*	Maintenance: Shower walls dirty Maintenance will scrub shower by 3/21/25
7.	2nd Floor-Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout Maintenance will paint ceiling by 3/21/25
8.	2nd Floor-Showers	105 CMR 451.123*	Maintenance: Mold on walls Maintenance will scrub walls by 3/21/25
9.	2nd Floor-Showers	105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance will paint light fixture by 3/21/25

10. 2nd Floor-Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair; floor drain not secure Maintenance will secure drain cover by 3/21/25
11. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Hole in upper portion of the wall near shower # 3 on the left side Maintenance will fill hole in shower by 3/21/25
12. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Soap scum on shower Curtains Maintenance will replace shower curtain by 3/21/25
13. 2nd Floor-Staff Bathroom # 224	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance will install drain cover by 3/21/25
14. 2nd Floor-Aux. Bathroom #204	105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance will clean ceiling vent by 3/21/25
15. 2nd Floor-Aux. Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance will paint floor by 3/21/25
16. 2nd Floor-Aux. Bathroom # 204	105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance will paint fixture by 3/21/24
17. 2nd Floor-Bathroom	105 CMR 451.123*	Maintenance: Ceiling vents dusty Maintenance will clean vent by 3/21/25
18. 2nd Floor-Bathroom	105 CMR 451.123*	Maintenance: Ceiling surface damaged Maintenance to paint by 3/21/2025
19. 2nd Floor-Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in stall # 5 and near urinals Maintenance will paint stalls by 3/21/25
20. 2nd Floor-Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/21/25
21. 1st Floor-Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer Freezer defrosted on 2/6/25
22. 1st Floor-Shower	105 CMR 451.123	Maintenance: Door frame rusted Maintenance will paint door frame by 3/21/25
23. 1st Floor-Shower	105 CMR 451.123	Maintenance: Floor dirty in showers Maintenance will scrub floors by 3/21/25
24. 1st Floor-Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5 leaking Maintenance will tighten valve by 3/21/25

25. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Wall paint damaged Maintenance will paint wall by 3/21/25
26. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Ceiling paint damaged Maintenance will paint ceiling by 3/21/25
27. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance will clean vent by 3/21/25
28. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Floor paint damaged throughout Maintenance will paint floor by 3/21/25
29. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Light shield rusted Maintenance will paint light shield By 3/21/25
30. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Mold on ceiling Maintenance will scrub the ceiling by 3/21/25
31. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Hole in wall above shower # 2 Maintenance will patch hole by 3/21/25
32. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Upper portion of wall rusted above shower heads Maintenance will paint wall by 3/21/25
33. 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 drain cover by 3/21/25
34. 1st Floor-Aux. Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance will paint floor by 3/21/25

35. 1st Floor-C Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor Removed at Inspection
36. 1st Floor-Staff Bathroom # 127	105 CMR 451.123	Maintenance: Wet mops stored in buckets Maintenance will hang mop by 3/21/25
37. Basement-Bathroom # F-B05	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance will install drain cover by 3/21/25
38. Basement-Bathroom # F-B05	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Fixture cleaned 2/11/25
39. Basement-Dog Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in corner storage area maintenance will patch wall by 3/21/25
40. Basement-Dog Bathroom	105 CMR 451.123*	Maintenance: Ceiling damaged Maintenance will paint ceiling by 3/21/25

New Deficiencies under the Recommended Standards (.300 series)

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

1. F Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. F Building — All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
3. 2nd Floor-B Dorm	105 CMR 451.350*	Structural Maintenance: Windows leaking between bunks #14 and 16 Maintenance will seal leak by 3/28/25
4. 2nd Floor-C Dorm	105 CMR 451.353*	Interior Maintenance: Radiator cover damaged near bunk # 6 Maintenance will secure radiator by 3/28/25
5. 2nd Floor-Day Room	105 CMR 451.353*	Interior Maintenance: Wall paint damaged Maintenance will paint wall by 3/28/25
6. 2nd Floor	105 CMR 451.350	Structural Maintenance: Windowpane missing on stairway to second floor Maintenance will install windowpane By 3/28/25

7. 2nd Floor-B Dorm	105 CMR 451.353	Interior Maintenance: Windowsill moldy between bunk # 14 and 16 Maintenance will scrub window By 3/28/25
8. 2nd Floor-Day Room	105 CMR 451.353	Interior Maintenance: Light shield water damaged Maintenance will replace light shield by 3/28/25
9. 1st Floor-C Dorm	105 CMR 451.350	Structural Maintenance: Window unable to close near bunk # 7 Maintenance will replace roll pin by 3/28/25
10. 1st Floor-C Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling damaged near bunk # 9 Maintenance will paint ceiling by 3/28/25
11. Basement-NEADS Storage	105 CMR 451.353*	Interior Maintenance: Wall paint damaged Maintenance will paint wall by 3/28/25

Food Service Building

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

77 new deficiencies and 31 repeat deficiencies (indicated by an *) were found during the inspection:

1. East Bathroom # 13	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; discolored water observed at handwash sink Maintenance will flush water by 3/28/25
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2. West Bathroom # 15	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 105°F at handwash sink Hot water temperature adjusted 2/11/25
3. West Bathroom # 15	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; discolored water observed at handwash sink Maintenance will flush water by 3/28/25
4. Inmate Bathroom (rear of kitchen)	105 CMR 451.123	Maintenance: Wall paint damaged Maintenance will paint wall by 3/28/25
5. Staff Bathroom # 134	105 CMR 451.123	Maintenance: Ceiling surface damaged Maintenance will paint and patch ceiling By 3.28/25
6. Janitors Closet # 135	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor Maintenance will hang mop by 3/28/25
7. Inmate Bathroom	105 CMR 451.141	Screens: Screen damaged Maintenance will replace screen by 3/28/25
8. West Bathroom # 15	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Filled with hand soap
9. West Bathroom # 15	105 CMR 451.123*	Maintenance: Wall paint damaged Maintenance will paint wall by 3/28/25
10. Inmate Bathroom (rear of kitchen)	105 CMR 451.123*	Maintenance: Floor tiles damaged Maintenance will install tile by 3/28/25
11. Inmate Bathroom (rear of kitchen)	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 94°F at handwash sink Adjusted hot water 2/11/25
12. Food Manager's Office	105 CMR 451.200	Supervision: No prominently posted food safety certification, all certifications stored in locked Food Manager's Office making them inaccessible when staff are not present. Standard found in 105 CMR 590.003(A)(4) Other options include Culinary/EHSO
13. Inmate Dining Hall	105 CMR 451.200	Materials for Construction and Repair; Indoor Areas: Floor surface not smooth and easily cleanable, floor paint damaged. Standard found in 105 CMR 590; FC 6-101.11(A)(1). Maintenance will Paint floor by 3/28/25
14. Main Kitchen	105 CMR 451.200	Design, Construction, and Installation; Cleanability: Ceiling covering not in good repair, ceiling tiles water damaged throughout. Standard found in 105 CMR 590; FC 6-201.16(A). Maintenance will replace Ceiling tiles by 3/28/25
15. Main Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of pests, insects observed. Standard found in 105 CMR 590; FC 6-501.111. Maintenance will install traps for pests by 3/28/25

16. 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 valve by 3/28/25
17. Handwash Sink	105 CMR 451.200*	Numbers and Capacity; Handwashing Sinks: No soap at handwash sink, soap dispenser not dispensing soap. Standard found in 105 CMR 590; FC 6-301.11. Changed dispenser and added soap
18. Slop Sink	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Slop sink used for food preparation. Standard found in 105 CMR 590; FC 6-501.15. Corrected actions on site
19. Serving Line	105 CMR 451.200*	Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, turkey internal temperature recorded at 53F Standard found in 105 CMR 590; FC 6-501.15

20. Serving Line	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; <u>FC 3-304.14(B)(1). Corrected on site</u>
21. Serving Line	105 CMR 451.200	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, hair nets missing. Standard found in 105 CMR 590; FC 2-402.11. Corrected on site
22. Serving Line	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings; employee clothing stored underneath serving line. Standard found in 105 CMR 590; FC 6-305.11(B). Added more storage
23. Serving Line	105 CMR 451.200	Protection of Clean Items; Preventing Contamination: Tableware not protected from contamination by being wrapped or inverted. Standard found in 105 CMR 590; FC 4-904.13. Corrected on site
24. West Tray Room	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior of warewash machine dirty. Standard found in 105 CMR 590; FC 4-601.11(C). Corrected on site
25. West Tray Room	105 CMR 451.200	Maintenance and Operation; Corrected Premises, Structure, Attachments, and On Site Fixtures - Methods: Facility not cleaned as often as necessary, wall mounted fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).
26. West Tray Room	105 CMR 451.200	Maintenance and Operation; Corrected Premises, Structure, Attachments, and On Site Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty at sink. Standard found in 105 CMR 590; FC 6-501.12(A).
27. West Tray Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tile missing. Standard found in 105 CMR 590; FC 6-501.11 Maintenance will Install new tile by 3/28/25

28. West Tray Room	105 CMR 451.200*	and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee clothing, jackets observed on tray rack. Standard found in 105 CMR 590; <u>FC 6-305.11(B).</u>	Numbers Corrected On Site
29. West Tray Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling	Corrected On Site

30. West Tray Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On Site
31. West Tray Room	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, tray rack dirty and damaged. Standard found in 105 CMR 590; FC 4-601.11(C).	Corrected On Site
32. East Tray Room	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(8)(1). Corrected on site	
33. East Tray Room	105 CMR 451.200	Protection of Clean Items, Storing: Utensils not stored in an area where they are protected from contamination, employee food stored on top of clean items on drying rack. Standard found in 105 CMR 590; FC 4-903-11(A)(2).	Corrected On Site
34. East Tray Room	Equipment and Utensils,	105 CMR 451.200 Corrected Objective: Food contact surface of cooking equipment not free of encrusted grease deposits or other soil. Standard found in 105 CMR 590; FC 4-601.11(13).	Cleaning of On Site
35. East Tray Room	105 CMR 451.200*	Maintenance and Operation; Equipment: Ware washing machine not operating in accordance with manufacturer's instructions, wash and rinse gauge not in accordance with the data plate. Standard found in 105 CMR 590; FC 4501.15. Maintenance will replace gauge by 3/28/25	
36. Hot and Cold Holding Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, shelving in all hot holding units dirty. Standard found in 105 CMR 590; FC 4-601.11(C).	Corrected On Site
37. Hot and Cold Holding Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door damaged on diet hot holding unit. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance will repair door by 3/28/25	

38.	Hot and Cold Holding Area	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components are not maintained in a state of good repair, gaskets dirty and damaged on all hot holding units. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance will clean gaskets By 3/28/25	
39.	Grille Area & Hoods	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, interior of ovens	Corrected On Site

		dirty. Standard found in 105 CMR 590; FC 4-601.11(C).	
40. Grille Area & Hoods	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, greasy cardboard observed on top of oven. Standard found in 105 CMR 590; FC 6501.12(A).	Corrected On Site
41. Grille Area & Hoods	105 CMR 451.200*	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket. Standard found in 105 CMR 590; FC 3-304.14(B)(2). Corrected on site	
42. 3-Compartment Sink	105 CMR 451.200	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink. Standard found in 105 CMR 590; FC 5-202.13. Maintenance will hang Sprayer and quote sink replacement 3/28/25	
43. 3-Compartment Sink	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in <u>105 CMR 590; FC 6-501.12(A).</u>	Corrected On Site
44. Pot/Tray Rack	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, pans stacked wet. Standard found in <u>105 CMR 590; FC 4-901.11(A).</u> Corrected on site	
45. Pot/Tray Rack		105 CMR 451.200 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; rack dirty. Standard found in 105 CMR <u>590 ; F C 6 - 5 0 1 . 1 2 (A) .</u>	Corrected On Site
46. Food Prep Area/2-Compartment Sink	105 CMR 451.200	Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area, employees eating in food prep area. Standard found in 105 CMR 590; FC 2-401.11(A). Corrected on site	
47. Food Prep Area/2-Compartment Sink	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. Standard found in 105 CMR 590; FC 3-302.12.	Corrected On Site

48. Food Prep Area	105 CMR 451.200	Personal Cleanliness; Hands and Arms: Insufficient hand washing, after eating, employee observed eating then immediately preparing food. Standard found in 105 CMR 590; FC 2-301.14(D). Corrected on site
49. Food Prep Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged above food Maintenance will paint ceiling by 3/28/25

	prep tables. Standard found in 105 CMR 590; FC 6-501.11. Maintenance will paint ceiling by 3/28/25
50. Food Prep Area	105 CMR 451.200* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged around skylight. Standard found in 105 CMR 590; FC 6-501.11. Maintenance to fix drywall by 3/28/25
51. Dry Goods Storage	105 CMR 451.200* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged. Standard found in 105 CMR 590; FC 6-501.11. Maintenance will Install new tile by 3/28/25
52. Single Compartment Sink (left)	105 CMR 451.200 Protection from Contamination After Receiving. Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. FC 3-304.14(6)(1). Corrected on site
53. Ice Machine	105 CMR 451.200 Corrected Clearing of Equipment and Utensils Corrected Frequency: Accumulation of soil/mold observed on interior surfaces of ice machines. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b). On Site
54. Reach in Coolers (in Hallway)	105 CMR 451.200* Corrected Protection of Clean Items, Storage Corrected Single-use items not stored in an appropriate location; cups stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A). On Site
55. Culinary Freezer	105 CMR 451.200* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice buildup on vent. Standard found in 105 CMR 590; FC 6501.12(A). Maintenance will clean vents by 3/28/25
56. Culinary Freezer	105 CMR 451.200* Preventing Contamination from Premises: Food exposed to splash, dust, other contamination, excessive ice build-up on boxes of food. Standard found in 105 CMR 590; FC 3-305.11(A)(2). New freezer on order
57. Culinary Freezer	105 CMR 451.200 Preventing Contamination after Receiving. Preventing Food and Ingredient Contamination: Food not appropriately covered, hot dogs left uncovered. Standard found in 105 CMR 590; FC 3302.11(A)(4). <u>Corrected on site</u>
58. Culinary Freezer	105 CMR 451.200 Preventing Contamination from the Premises. Food Storage: Food not stored at least 6" off the ground. Standard found in 105 CMR 590; FC 3305.11(A)(3). <u>Corrected on site</u>

59. Halal Cooler	105 CMR 451.200	<p>Maintenance and Operation. Premises, Structure, Attachments, and Fixtures - Methods: Non- functional equipment not repaired or removed from premises, halal cooler out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A).</p> <p>Maintenance to remove by 3/28/25</p>	Corrected On Site
60. Halal Cooler	105 CMR 451.200*	<p>Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor</p> <p>Maintenance to paint floor by 3/28/25</p>	

		damaged. Standard found in 105 CMR 590; FC 6201.11.	
61. Halal Cooler	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance to patch door by 3/28/25	
62. Cooler # C1	105 CMR 451.200	Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device. FC 4-204.112(B).	Corrected On Site
63. Cooler # C1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Maintenance will clean ceiling by 3/28/25	
64. Cooler # C1	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3).	Corrected On Site
65. Cooler # C1	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, raw ground beef stored above deli meat. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b).	Corrected On Site
66.		Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance will clean gasket by 3/28/25	
67. Cooler # C2	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separately from cooked ready-to-eat food, raw chicken stored above Jello. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b).	Corrected On Site

68. Cooler # C2

105 CMR 451.200 Limitation of Growth of Organisms of **Corrected**
Public Health Concern, Temperature **On Site**
and Time Control: Refrigerated
time/temperature control for safety
food prepared on site is not clearly
marked indicating the date or day by
which the food shall be consumed or
discarded. Standard found in 105
CMR 590; FC 3-501.17(A).

69. Cooler # C2

105 CMR 451.200 Maintenance and
Operation; **Corrected**
Premises, Structure, Attachments, **On**

		cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	
70	Cooler #C2	105 CMR 451.200	Sources, Specifications; Specifications Corrected On Site
		for Receiving: Food packages not in good condition, liquid egg container leaking. Standard found in 105 CMR 590; FC 3-202.15.	
71	Cooler #C3	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented, produce moldy. Standard found in 105 CMR 590; FC 3101.11. Corrected on site
72	Cooler #C3	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). Ordered new gaskets
73	Cooler #C3	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cut potatoes stored in dirty container. Standard found in 105 CMR 590; FC 4-601.11(A). Ordered new buckets
74	Freezer #F-1 (near Staff Office)	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Food packages not in good condition, several food boxes damaged. Standard found in 105 CMR 590; FC 3-202.15. Spoke with distributor
75	Freezer #F-1 (near Staff Office)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice buildup on ventilation. Standard found in 105 CMR 590; FC 6-501.12(A). Maintenance will clean off ice and Vent by 3/28/25
76	Freezer #F-1 (near Staff Office)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under food storage racks. Standard found in 105 CMR 590; FC 6-501.12(A). Maintenance will clean floor By 3/28/25
77	Loading Dock	105 CMR 451.200	Refuse, Recyclables, and Returnables; Facilities on the Premises: Storage areas not maintained in good repair, trash observed on ground. Standard found in 105 CMR 590; FC 5-501.111. Corrected on site
78	Electrical Room	105 CMR 451.200	Ventilation: Facility not kept free of objectionable odors. Standard found in 105 CMR 590; FC 6304.11. Seems like an opinion/Non-Food area
79	Electrical Room	105 CMR 451.200*	Protection of Clean Items, Storing: Single-service articles stored in a prohibited area, cups stored in electrical closet. Standard found in 105 CMR 590; FC 4-903-12(A)(4). Corrected on site

80. Staff Office	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Floor not smooth and easily cleanable, floor tiles damaged. Standard found in 105 CMR 590; FC 6- 201.11. Maintenance to repair by 3/25/25	
81. Electrical Room	105 CMR 451.200*	Contamination from the Corrected Premises; Food Storage: Food stored	Preventing On Site

		stored in electrical closet. Standard found in 105 CMR 590; FC 3-305.12.	
82. Tool Room	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, serving spoons stored dirty. Standard found in 105 CMR 590; FC 4-601.11(A).	Corrected On Site
83. Tool Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A). Maintenance will clean and set traps for Rodents by 3/28/25	
84. Bakery	105 CMR 451.200	Preventing Food and Ingredient Contamination: Unlabeled food containers, unlabeled food in yogurt container. Standard found in 105 CMR 590; FC 3-302.12.	Corrected On Site
85. Bakery	105 CMR 451.200	Maintenance and Operation, Utensils: Single-service item reused, yogurt containers reused. Standard found in 105 CMR 590; FC 4-502.13(A).	Corrected On Site
86. Bakery	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, encrusted grease on trays. Standard found in 105 CMR 590; FC 4-601.11(A). Corrected on site	
87. Bakery	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, pans stored wet. Standard found in 105 CMR 590; FC 4-901.11(A).	Corrected On Site
88. Bakery	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111. Maintenance will clean and set traps for Rodents by 3/28/25	
89. Bakery	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface of cooking equipment not free of encrusted grease deposits or other soil, bread cutter left dirty. Standard found in 105 CMR 590; FC 4-601.11(B). Corrected on site	
90. Bakery	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Evidence of previous temperature abuse on time/temperature control for safety food, margarine left unrefrigerated. Standard found in 105 CMR 590; FC 3202.11(F).	Corrected On Site

91. Bakery

105 CMR 451.200* Maintenance and Operation;
Repairing: Facility not in good repair, ceiling water
damaged. Standard found in 105 CMR 590; FC 6-501.11
Maintenance will patch ceiling and paint by 3/28/25

92. Bakery

105 CMR 451.200*

Receiving; Preventing Contamination
~~Corrected~~
On Site

		from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in flour container. Standard found in 105 CMR 590; FC 3-304.12(B).
93. Dry Storage	105 CMR 451.200	Maintenance and Operation, Utensils: Single-service item reused, baking soda stored in peanut butter container. Standard found in 105 CMR 590; FC 4-502.13(A). <u>Corrected on site</u>
94. Cooler # 4	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 in ice container. Standard found in 105 CMR 590; FC 3-304.12(B). Corrected on site
95. Cooler # 4	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance will clean gasket by 3/28/25
96. 3-Compartment Sink	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, vent above 3 compartment sink rusted. Standard found in 105 CMR 590; FC 6-501.11. Maintenance will paint vent by 3/28/25
97. Refrigerator	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance will clean gasket by 3/28/25
98. Handwash Sink	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, soap dispenser damaged. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance will replace dispenser by 3/28/25
99. 3-Compartment Sink	105 CMR 451.200	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink. Standard found in 105 CMR 590; FC 5-202.13. Maintenance will hang Sprayer and quote sink by 3/28/25
100. Food Prep Area	105 CMR 451.200	Preventing Contamination by Employees After Receiving: Handling of ready-to-eat food with bare hands, employee observed cutting grilled chicken without gloves. Standard found in 105 CMR 590; FC 3-301.11(B). Corrected On Site

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|------|----------------|-----------------|--|
| 101. | Food Prep Area | 105 CMR 451.200 | Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, inside of flour and sugar containers dirty. Standard found in 105 CMR 590; FC 4-601.11(A). Corrected on site |
| 102. | Food Prep Area | 105 CMR 451.200 | Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, employees not wearing hair nets. Standard found in 105 CMR 590; FC 2-402.11. Hats ordered |

103.	Food Prep Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B).Maintenance will clean gasket by 3/28/25	
104.	Food Prep Area	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee clothing observed throughout prep area. Standard found in 105 CMR 590; F C 6 - 3 0 5 . 1 1 (B) .	Corrected On Site
105.	Serving Line	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee clothing observed below serving line. Standard found in 105 CMR 590; FC 6-305.11(B).	Corrected On Site
106.	Dining Area	105 CMR 451.200	Protection of Clean Items, Storing: Single use articles not stored 6" off the floor. Standard found in 105 CMR 5 9 0 ; F C 4 - 9 0 3 . 1 1 (0 3) .	Corrected On Site
107.	Tool Room # 8	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, On Site serving spoons stored dirty. Standard found in 105 CMR 590; FC 4-6 0 1 . 1 1 (A) .	Corrected On Site
108.	Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance will clean gasket by 3/28/25	

New Deficiencies under the Recommended Standards (.300 series)

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

1. Janitors Closet # 135	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor Maintenance will hang mop by 3/28/25
2. Food Service Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy

Vocational Education 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. Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in freezerDefrosted 2/12/25
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2. Inmate Bathroom

105 CMR 451.123*

Maintenance: Radiator rusted Maint will paint by
3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	Voc Ed Building	105 CMR 451.350	Structural Maintenance: Stairs to entrance damaged Maintenance will patch stairs by 3/28/25
2.	Main Area	105 CMR 451.353	Interior Maintenance: Wall damaged near entrance Maintenance will patch and paint wall by 3/28/25
3.	Small Engine Repair Room	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing Maintenance will install door sweep by 3/28/25
4.	Voc Ed Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
5.	Small Engine Repair Room	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged Maintenance will paint ceiling by 3/28/25
6.	Welding Shop	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing maintenance to install door sweep by 3/28/25

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

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

1.	Laundry Building	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor Corrected on site
2.	Inmate Bathroom	105 CMR 451.141	Screens: Screen missing Maintenance to replace screens by 3/28/25
3.	Inmate Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Corrected on site
4.	Work Area	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, old chemical containers being used for drinking water Removed and discarded on site
5.	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged Maintenance to paint floor by 3/28/25
6.	Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance to paint floor by 3/28/25
7.	Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged Maintenance to paint wall by 3/28/25
8.	Inmate Bathroom	105 CMR 451.123*	Maintenance: Radiator rusted maintenance to paint radiator by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	Optical (in Laundry Building)	105 CMR 451.353	Interior Maintenance: Floor paint damaged throughout Maintenance to paint floor by 3/28/25
2.	Laundry Building	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged throughout laundry area maintenance to patch and paint ceiling by 3/28/25
3.	Compressor/Mattress Room	105 CMR 451.350*	Structural Maintenance: Several windows Broken Maintenance to replace windows By 3/28/25

4. Optical (in Laundry Building)	105 CMR 451.350*	Structural Maintenance: Windows damaged throughout Maintenance to repair windows by 3/28/25
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G Building

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

21 new deficiencies were found during the inspection:

1. 2nd Floor-Dorm	105 CMR 451.141	Screens: Screen damaged Maintenance to Replace screens by 3/28/25
2. 1st Floor-Control	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned 2/3/25
3. 1st Floor-Staff Bathroom	105 CMR 451.123	Maintenance: Floor tiles damaged Maintenance To install new tile by 3/28/28
4. 1st Floor-Inmate Bathroom		105 CMR 451.123 Maintenance: Wet mop stored on floor Maintenance to hang mop by 3/28/25
5. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Wall damaged above handwash sink # 3 Maintenance to patch and paint wall by 3/28/25
6. Basement-Janitor's Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water controls loose at slop sink Maintenance to tighten valve by 3/28/35
7. Basement-Showers		105 CMR 451.123 Maintenance: Standing water on floor Maintenance to mop floor by 3/28/25
8. Basement-Showers		105 CMR 451.123 Maintenance: Handwash sink # 1 not secure to Wall; Maintenance to secure sink to wall by 3/28/25
9. Basement-Showers		105 CMR 451.123 Maintenance: Floors damaged throughout bathroom Maintenance will paint floor by 3/28/25
10. Basement-Showers		105 CMR 451.123 Maintenance: Wall paint damaged in shower # 8, 9, and 10 Maintenance will paint shower by 3/28/25
11. Basement-Showers		105 CMR 451.123 Maintenance: Floor damaged in shower # 8, 9, and 10 Maintenance to patch shower floor by 3/28/25
12. Basement-Showers		105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing at shower # 6 and 7 Maintenance to install drain cover by 3/28/25
13. Basement-Showers of-order	105 CMR 451.123	Maintenance: Handwash sink # 6 out-of-order Maintenance to turn on sink by 3/28/25

14. Basement-Showers	105 CMR 451.123	Maintenance: Wall damaged in shower # 1 and 8 Maintenance to patch and paint shower wall By 3/28/25
15. Basement-Showers	105 CMR 451.123	Maintenance: Floor dirty throughout bathroom Maintenance to clean floor by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	1st Floor-Entrance	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 3/28/25
2.	1st Floor-Dorm	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance to install new tile by 3/28/25
3.	G Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy

I Building

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

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

1. Control		105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior refrigerator dirty Fridge cleaned 2/3/25
2. East-Showers		105 CMR 451.123 Maintenance: Ceiling moldy outside showers Maintenance will scrub ceiling by 3/28/25
3. East-Showers	105 CMR 451.123	Maintenance: Plywood damaged outside of showers Maintenance will replace plywood by 3/28/25
4. East-Showers	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
5. East-Showers	105 CMR 451.123	Maintenance: Wet mop stored upside down Maintenance to hang mop by 3/28/25
6. East-Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3 and 6 Maintenance to scrub floor by 3/28/25
7. East-Showers	105 CMR 451.123	Maintenance: Light shield rusted Maintenance to paint light shield by 3/28/25
8. East-Showers	105 CMR 451.123	Maintenance: Ceiling vent rusted and dusty Maintenance to paint ceiling vent by 3/28/25
9. East-Dorm		105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor Corrected on site
10. West-Inmate Bathroom		105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 3 and 7 out-of-order Maintenance waiting on parts by 3/28/25
11. West-Inmate Bathroom		105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2 Maintenance to adjust valve by 3/28/25
12. West-Inmate Bathroom		105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 1 leaking Maintenance to tighten valve by 3/28/25
13. West-Inmate Bathroom		105 CMR 451.123 Maintenance: Plywood on floor not secure Maintenance to secure plywood by 3/28/25
14. West-Showers		105 CMR 451.123 Maintenance: Plywood on floor water damaged and unsteady Maintenance to replace plywood by 3/28/25
15. West-Showers		105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 leaking Maintenance to tighten valve by 3/28/25
16. West-Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 6 Maintenance to scrub floor by 3/28/25

17. West-Showers	105 CMR 451.123	Maintenance: Wet mop stored on floor Maintenance to hang mop by 3/28/25
18. East-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged throughout Maintenance to patch and paint floor by 3/28/25
19. East-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor heavily damaged in front of handwash sink # 5 Maintenance to patch floor by 3/28/25
20. East-Inmate Bathroom	105 CMR 451.123*	Maintenance: Bathroom floor structurally deficient, soft spots observed throughout area Maintenance to patch floor by 3/28/25
21. East-Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover not secure at slop sink Maintenance to secure drain cover by 3/28/25
22. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged throughout Maintenance to patch floor by 3/28/25
23. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Partition between toilet and urinal damaged Maintenance to install partition by 3/28/25
24. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Hole in baseboard Maintenance to Patch hole by 3/28/25

25. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Standing water on floor under handwash sink # 8 Maintenance will mop water ur by 3/28/25
26. West-Inmate Bathroom	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 136°F at handwash sink # 1 Adjusted 2/6/25
27. West-Showers	105 CMR 451.123*	Maintenance: Ceiling outside showers dirty Maintenance will scrub ceiling by 3/28/25
28. West-Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance will clean vent by 3/28/25
29. West-Showers	105 CMR 451.123*	Maintenance: Light fixtures rusted Maintenance will paint light fixtures by 3/28/25
30. West-Showers	105 CMR 451.123*	Maintenance: Ceiling tile supports rusted Maintenance will paint supports by 3/28/25
31. West-Showers	105 CMR 451.123*	Maintenance: Floor damaged near floor drain Maintenance will patch floor by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	West-Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent not secure Maintenance will clean vent by 3/28/25
2.	West-Dorm	105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight Maintenance will install 3/28/25
3.	I Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
4.	I Building	105 CMR 451.350*	Structural Maintenance: Building exterior damaged Maintenance will replace siding by 4/25/25
5.	East-Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Maintenance will clean vent by 3/28/25
6.	East-Dorm	105 CMR 451.353*	Interior Maintenance: Unsecured ceiling tiles near bunk # 15 Maintenance will secure ceiling by 3/28/25
7.	East-Storage Closet	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged Maintenance to install ceiling tiles by 3/28/25

H Building

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

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

1.	Basement-Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in freezer Adjusted 2/5/25
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2.	Basement-Electrical Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pump leaking and water pooling on floor Maintenance will replace gasket by 3/28/25
3.	Basement-Showers	105 CMR 451.123	Maintenance: Drain flies observed Maintenance will clean drains by 3/28/25
4.	Basement-Showers	105 CMR 451.123	Maintenance: Floor paint peeling throughout shower area Maintenance will paint floor by 3/28/25
5.	Basement-Showers	105 CMR 451.123	Maintenance: Wall paint peeling throughout shower area Maintenance will paint walls by 3/28/25
6.	Basement-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 6 leaking Maintenance will tighten fixture by 3/28/25
7.	Basement-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at right side handwash sink # 3 Maintenance will tighten

8. Basement-Showers	105 CMR 451.123	Maintenance: Counter around handwash sinks dirty Maintenance will scrub counter by 3/28/25
9. 1st Floor-Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with
10. Basement-Office	105 CMR 451.141*	Screens: Screens missing Maintenance will replace screen by 3/28/25
11. 1st Floor-Staff Bathroom	105 CMR 451.123*	Maintenance: Wall damaged above handwash sink Maintenance will patch wall by 3/28/25
12. 2nd Floor-Stairway	105 CMR 451.141*	Screens: Screens missing Maintenance will replace screen by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	H Building	105 CMR 451.350	Structural Maintenance: Exterior shingles damaged Asbestos DRM project 2/26/25
2.	H Building	105 CMR 451.350	Structural Maintenance: Roof damaged Asbestos DRM project 2/26/25
3.	H Building	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down at entrance Maintenance will hang mop by 3/28/25
4.	H Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
5.	1st Floor-Dorm	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
6.	1st Floor-Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance will install floor tile by 3/28/25
7.	2nd Floor-Officer's Station	105 CMR 451.353*	Interior Maintenance: Floor damaged Maintenance will patch floor by 3/28/25
8.	2nd Floor-Dorm	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
9.	2nd Floor-Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance will install tile by 3/28/25

New Gym

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

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

1.	1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Soap dispenser damaged Maintenance will install dispenser by 3/28/25
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2.	1st Floor-Staff Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, coffee cambro stored in bathroom Relocated on site
3.	1st Floor-C.O.'s Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer Defrosted on 2/7/25
4.	Basement-Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2 Maintenance will install cover by 3/28/25
5.	Basement-Staff Bathroom	105 CMR 451.123	Maintenance: Electric hand dryer out-of-order Maintenance will install new hand dryer by 3/28/25
6.	Basement-Staff Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Corrected on site
7.	1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Soap dispenser damaged Maintenance will install dispenser by 3/28/25

8. 1st Floor-Inmate Bathroom	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Corrected on site
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Deficiencies under the Recommended Standards (.300 series)

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

1. 2nd Floor-Chemical Storage Room	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
2. 2nd Floor-Chemical Storage Room	105 CMR 451.353	Interior Maintenance: Cleaning chemical stored in food container Maintenance will empty and store chemicals in proper containers by 3/28/25
3. 1st Floor-Janitor's Closet (in Staff Bathroom)	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
4. Basement-Optical Area	105 CMR 451.350	Structural Maintenance: Garage door not rodent and weathertight Maintenance will install door sweep by 3/28/25
5. New Gym	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
6. 2nd Floor-Chemical Storage Room	105 CMR 451.353*	Interior Maintenance: Standing water in mop bucket Maintenance will empty buckets by 3 / 2 8 / 2 5
7. 1st Floor-Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Floor damaged Maintenance will patch floor by 3/28/25
8. 1st Floor-Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Maintenance will patch and paint ceiling by 3/28/25
9. 1st Floor-Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Strong odor present Maintenance will clean drains by 3/28/25
10. Basement-Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Basin damaged in slop sink Maintenance will seal sink basin by 3/28/25
11. Basement-Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Floor tile missing Maintenance will install tile by 3/28/25
12. Basement-Storage Room	105 CMR 451.383(B)*	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling Corrected on site

A Building

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

14 new deficiencies and 26 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor-Day Room	105 CMR 451.141	Screens: Screen missing Maintenance will install new screens by 3/28/25
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2.	2nd Floor-Staff Bathroom # 211	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave stored in bathroom Microwave removed from bathroom
3.	2nd Floor-Bathroom Mop Room # 210	105 CMR 451.123*	Maintenance: Mold on toilet Maintenance will scrub toilet by 3/28/25
4.	2nd Floor-Bathroom Mop Room # 210	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order Maintenance will order parts by 3/28/25
5.	2nd Floor-Bathroom Mop Room # 210	105 CMR 451.110(A) *	Hygiene Supplies at Toilet and Handwash Sink: <u>No soap at handwash sink Corrected on site</u>
6.	2nd Floor-Bathroom Mop Room # 210	105 CMR 451.110(A) *	Hygiene Supplies at Toilet and Handwash Sink: No paper towel at handwash sink Corrected on site

7. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.110(A) *	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper Corrected on site
8. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.123*	Maintenance: Radiator not secure Maintenance will secure radiator by 3/28/25
9. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance paint fixture by 3/28/25
10. 2nd Floor-North Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor Corrected on site
11. 1st Floor-Staff Bathroom # 112	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
12. 1st Floor-North Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor Corrected on site
13. 1st Floor	105 CMR 451.141*	Screens: Screen damaged in stairwell Maintenance will replace screen by 3/28/25
14. 1st Floor-Inmate sink Bathroom	105 CMR 451.123	Maintenance: Surface around handwash damaged Maintenance will patch surface by 3/28/25
15. 1st Floor-Inmate observed Bathroom	105 CMR 451.123	Maintenance: Excessive condensation on ceiling Maintenance will install exhaust fan by 3/28/25
16. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Food debris observed in handwash sinks Maintenance will clean sink by 3/28/25
19. 1st Floor-Inmate Bathroom	105 CMR 451.123	
20. 1st Floor-Staff Bathroom # 112	105 CMR 451.117	
21. 1st Floor-Staff Bathroom # 112	105 CMR 451.141*	
22. 1st Floor-Inmate Bathroom	105 CMR 451.123	
23. 1st Floor-Inmate Bathroom	105 CMR 451.123	
24. 1st Floor-Inmate Bathroom	105 CMR 451.123*	
25. 1st Floor-Inmate Bathroom	105 CMR 451.123*	
26. 1st Floor-Inmate Bathroom	105 CMR 451.123*	
17. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling Maintenance will Scrub ceiling by 3/28/25
18. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling damaged throughout Bathroom Maintenance will patch and paint ceiling by 3/28/25
		Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
		Toilet

Fixtures: Toilet fixture dirty Cleaned by runner
2/3/25

Screens: Screen damaged Maintenance will
replace screen by 3/28/25

Maintenance: Light shield damaged in shower
Maintenance will replace shield by 3/28/25

Maintenance: Floor dirty in shower
Maintenance will scrub floor by 3/28/25

Maintenance: Wall damaged in shower area
Maintenance will patch wall by 3/28/25

Maintenance: Ceiling vent rusted
Maintenance will paint vent by 3/28/25

Maintenance: Bottom of partition damaged in
toilet stall # 1 and 2 Maintenance will replace
partition by 3/28/25

27. 1st Floor-Inmate
Bathroom

105 CMR 451.123*

Maintenance: Ceiling dirty in shower area
Maintenance will scrub ceiling by 3/28/25

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28. 1st Floor-Inmate
bathroom

Bathroom

29. 1st Floor-Inmate
bathroom

Bathroom

30. 1st Floor-Inmate
damaged

Bathroom

31. 1st Floor-Inmate
handwash sink

Bathroom

105 CMR 451.123* Maintenance: Floor dirty throughout

Maintenance will scrub floor by 3/28/25

105 CMR 451.123* Maintenance: Walls dirty throughout

Maintenance will scrub walls by 3/28/25

105 CMR 451.123* Maintenance: Handwash sink basin

Maintenance will seal basin by 3/28/25

105 CMR 451.123* Maintenance: Dirty rags under

Maintenance will dispose of rags by 3/28/25

32. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Paint damaged on partition in stall # 1 Maintenance will paint stall by 3/28/25
33. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged in shower Maintenance will paint floor by 3/28/25
34. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in shower Maintenance will patch and paint wall by 3/28/25
35. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout Bathroom maintenance will paint ceiling by 3/28/25
36. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty throughout bathroom Maintenance will scrub ceiling by 3/28/25
37. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield damaged near handwash sinks Maintenance will replace light shield by 3/28/25
38. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield dirty near handwash sinks Maintenance will clean light shield by 3/28/25
39. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Walls dirty throughout bathroom Maintenance will clean walls by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1. A Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. A Building — All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area
3. 2nd Floor-Officer's Station	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance will install tile by 3/28/25
4. 2nd Floor-South Dorm	105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in back room Maintenance will remove plastic by 3/28/25
5. 2nd Floor-Buffer Room #212	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
6. 2nd Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked Maintenance will clean around vent by 3/28/25
7. 2nd Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down Maintenance will hang mop by 3/28/25
8. 2nd Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in back room Maintenance will remove plastic by 3/28/25
9. 1st Floor-Mop Closet #111	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
10. 1st Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in back room Maintenance will clean around vent by 3/28/25

11. 2nd Floor-South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Maintenance will clean around vent by 3/28/25
12. 1st Floor	105 CMR 451.350*	Structural Maintenance: Floor damaged outside room # 111, 112, and 113 Maintenance will patch by 3/28/25
13. 1st Floor-Control Office	105 CMR 451.350*	Structural Maintenance: Wall unfinished Maintenance will patch and paint wall by 3/28/25
14. 1st Floor-South Dorm	105 CMR 451.350*	Structural Maintenance: Wall unfinished near bunk # 24 Maintenance will patch and paint wall by 3/28/25
15. 1st Floor-North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in main dorm area Maintenance will clean 3/28/25

B Building

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

13 new deficiencies and 3 repeat deficiencies were found during the inspection:

1. 1st Floor-CO's Office	105 CMR 451.141	Screens: Screen damaged Maintenance will install new screens by 3/28/25
2. 1st Floor-Slop Sink Closet # 1-10		105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover not secure Maintenance will secure drain cover by 3/28/25
3. 1st Floor-Bathroom 451.123 # 1-12	105 CMR	Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on ground Corrected on site Plumbing: Plumbing not maintained in good repair, bubbler out-of-order Maintenance will turn bubbler on by 3/28/25
4. 1st Floor-Dorm	105 CMR 451.200	
5. 1st Floor-Day Room 451.130*	105 CMR	
6. 2nd Floor-South Bathroom	105 CMR 451.123*	
7. 2nd Floor-Staff Bathroom # 2-11	105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance will clean vent by 3/28/25 Maintenance: Unlabeled chemical container Maintenance will put chemicals in proper bottle by 3/28/25
8. 2nd Floor-South Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
9. 2nd Floor-South Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged behind toilets Maintenance will paint wall by 3/28/25
10. 2nd Floor-North 451.130 Bathroom	105 CMR	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 slow to drain Maintenance will clean drain by 3/28/25
11. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance will clean vent by 3/28/25
12. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Light shield rusted in shower Maintenance will pain light shield by 3/28/25
13. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Wall vent rusted in shower Maintenance will paint shower vent by 3/28/25
14. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower Maintenance will scrub shower by 3/28/25
15. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Excessive condensation in shower Maintenance to install exhaust fan by 3/28/25
16. Basement-Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink Maintenance will tighten valve by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1. 2nd Floor-Slop Sink Area # 2-12	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
2. 2nd Floor-South Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked and ceiling covered in plastic in back room Maintenance will clean around vent by 3/28/25
3. Basement-Mop Closet # B-26	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
4. B Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
5. B Building — All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area

6. 2nd Floor-South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in main dorm area Maintenance will clean around vent by 3/28/25
7. 2nd Floor-South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling rusted in corner between bunk # 13 and 14 and bunk # 23 and 25 Maintenance will paint ceiling by 3/28/25
8. 2nd Floor-North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Maintenance will clean around vent by 3/28/25
9. Basement	105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout Maintenance will paint floor by 3/28/25
10. B Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy

B.A.U.

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

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

1. Cells	105 CMR 451.126	Hot Water: Hot water temperature recorded at 73°F in cell # 8 Hot water temp adjusted 2/6/25
2. Showers	105 CMR 451.123*	Maintenance: Floor tiles damaged on threshold Maintenance will install tile by 3/28/25
3. Showers	105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance will paint light fixture by 3/28/25
4. Showers	105 CMR 451.123*	Maintenance: Floor dirty Maintenance will clean floor by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Day Room	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged Maintenance will patch and paint ceiling by 3/28/25
2. B.A.U.	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
3. Triage Room	105 CMR 451.353*	Interior Maintenance: Handwash sink rusted Maintenance will seal sink by 3/28/25

Weight Room Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Weight Room Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
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Laurel Building

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

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

1.	Basement-Bathroom (in Dry Goods Storage)	105 CMR 451.123	Maintenance: Ceiling water damaged Maintenance will patch and paint ceiling by 3/28/25
2.	Basement-Bathroom (in Dry Goods Storage)	105 CMR 451.123	Maintenance: Wet mop stored in handwash sink Maintenance will hang mop by 3/28/25
3.	Basement-Medication Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with
4.	1st Floor-Bathroom # 109 (in Recreation Office # 108)	105 CMR 451.123	Maintenance: Wall damaged at entrance to bathroom Maintenance will patch wall before 4/4/25

5.	1st Floor-Bathroom # 109 (in Recreation Office # 108)	105 CMR 451.123 Maintenance: Wet mop stored in bucket Maintenance will hang mop by 4/4/25
6.	1st Floor-Staff Bathroom # 107	105 CMR 451.123 Maintenance: Ceiling water damaged Maintenance will patch and paint ceiling by 4/4/25
7.	Laurel Building	105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, bubbler out-of-order Maintenance will turn bubbler on by 4/4/25
8.	Basement-Bathroom (in 105 CMR 451.110(A)* Dry Goods Storage)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Corrected on site
9.	Basement-Bathroom (in 105 CMR 451.123* Dry Goods Storage)	Maintenance: Wall paint damaged Maintenance Maintenance will paint wall by 4/4/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	Laurel Building	105 CMR 451.384* Certificate of Use and Occupancy: No current certificate of use and occupancy
2.	Laurel Building	105 CMR 451.353*Interior Maintenance: Floor tiles damaged throughout Maintenance will install tile by 4/4/25
3.	Basement	105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight Maintenance will install door sweep by 4/4/25
4.	Basement	105 CMR 451.353 Interior Maintenance: Door frame rusted Maintenance will paint door frame by 4/4/25
5.	Basement-Storage Room	105 CMR 451.350 Structural Maintenance: Ceiling leaking Maintenance will patch and paint ceiling by 4/4/25
6.	Basement-Medication Room	105 CMR 451.346 Safe Wiring: Inappropriate use of temporary wiring, cord in doorway to bathroom Maintenance will move fan cord by 4/4/25
7.	Basement-Storage Room	105 CMR 451.353* Interior Maintenance: Standing water on floor Maintenance will mop up water by 4/4/25
8.	Storage Room	105 CMR 451.353* Interior Maintenance: Wall paint damaged Maintenance will paint wall by 4/4/25
9.	Basement-Storage Room	105 CMR 451.353* Interior Maintenance: Floor tiles damaged Maintenance will install tile by 4/4/25
10.	Basement-Storage Room	105 CMR 451.353* Interior Maintenance: Ceiling tiles damaged Maintenance will replace ceiling tiles by 4/4/25
11.	1st Floor-Offices	105 CMR 451.353* Interior Maintenance: Floor tile damaged throughout Maintenance will install tile by 4/4/25
12.	1st Floor-Recreation Office # 108	105 CMR 451.353* Interior Maintenance: Ceiling damaged Maintenance will patch and paint ceiling by 4/4/25
13.	1st Floor-Recreation Office # 108	105 CMR 451.353* Interior Maintenance: Floor tile damaged Maintenance will install tile by 4/4/25

Juniper Building

Deficiencies under the Recommended Standards (.300 series)

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

1.	Juniper Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
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Locust Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Locust Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
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Assembly Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance	105 CMR 451.353	Interior Maintenance: Birds nest observed Maintenance will remove bird nest by 4/4/25
2. Entrance		105 CMR 451.350 Structural Maintenance: Ramp to building damaged Maintenance to patch ramp by 4/4/25
3. Assembly Building		105 CMR 451.384* Certificate of Use and Occupancy: No current certificate of use and occupancy
4. Auditorium		105 CMR 451.353* Interior Maintenance: Floor tile damaged in back left storage area Maintenance to install tile by 4/4/25
5. Basement-Front Entrance		105 CMR 451.353* Interior Maintenance: Floor paint damaged Maintenance will paint floor by 4/4/25
6. Basement-Weight Room		105 CMR 451.350* Structural Maintenance: Several windows Broken Maintenance will fix windows by 4/4/25

Cedar Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Cedar Building (C.T.U.)	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
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Store House

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

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

1. 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 refrigerator dirty Refrigerator cleaned 2/11/25
2. 1st Floor-Inmate Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, wet rags observed at sink Corrected on site

3. Basement-Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water controls leaking Maintenance will tighten valves by 4/4/25
4. 2nd Floor	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food debris on floor throughout storage area. Standard found in 105 CMR 590; FC 6-501.12(A). Runners instructed to clean daily

5. 2nd Floor	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Food packages not in good condition, bags of beans, rice, and cake mix ripped open. Standard found in 105 CMR 590; FC 3-202.15. Discarded on site
6. 1st Floor-Cooler # 1	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, candies left uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). Discarded on site
7. 1st Floor-Freezer # 3	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, excessive ice build-up on food. Standard found in 105 CMR 590; FC 3-305.11(A)(2). Discarded on site
8. 1st Floor-Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor panels not secure. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance will secure floor panels by 4/4/25
9. 1st Floor-Freezer # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor and wall separating at threshold. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance will secure wall by 4/4/25
10. 1st Floor-Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor panels not secure. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance will secure floor panels by 4/4/25
11. Basement-Freezer # 4	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food debris on floor. Standard found in 105 CMR 590; FC 6-501.12(A). Maintenance will clean floor By 4/4/25

Deficiencies under the Recommended Standards (.300 series)

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

- | | | |
|--------------------------|------------------|---|
| 1. 1st Floor-Dry Storage | 105 CMR 451.350 | Structural Maintenance: Wall damaged
Maintenance will patch and paint wall by 4/4/25 |
| 2. Store House | 105 CMR 451.384* | Certificate of Use and Occupancy: No current certificate of use and occupancy |

3.	1st Floor-Receiving Area	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip damaged Maintenance will install door sweep by 4/4/25
4.	1st Floor-Receiving Area		105 CMR 451.350* Structural Maintenance: Loading dock damaged Maintenance will patch loading dock by 4/4/25
5.	Basement		105 CMR 451.350* Structural Maintenance: Floor damaged Maintenance will patch floor by 4/4/25
6.	Basement	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing

Maintenance will install door sweep by 4/4/25

Carpenter Shop

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

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

1. Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Maintenance Will clean toilet by 4/4/25
2. Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty Refrigerator cleaned on 2/17/25
3. 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 Refrigerator cleaned on 2/17/25
4. 2nd Floor-Staff Bathroom (in Power Plant Enoinpprine	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Maintenance will clean toilet by 4/4/25
5. 2nd Floor-Male Bathroom	105 CMR 451.141	Screens: Screen missing Maintenance will replace Screens by 4/4/25
6. 2nd Floor-Male Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot
7. 2nd Floor-Staff Gym	105 CMR 451.141*	Screens: Screen missing Maintenance will replace screens by 4/4/25

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 3 repeat deficiencies (indicated by an *) were found during the inspection.

1. Carpenter Shop	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. Carpenter Shop	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing Maintenance will install door sweep by 4/4/25
3. Carpenter Shop	105 CMR 451.353*	Interior Maintenance: Wall water damaged
4. 2nd Floor-Slop Sink Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 4/4/25

Power Plant

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

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

1. Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance will install cover by 4/4/25
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2.	Bathroom	105 CMR 451.123*	Maintenance: Access panel not secured outside shower Maintenance will secure panel by 4/4/25
3.	Bathroom	105 CMR 451.117*	Toilet Fixtures: Urinal dirty Maintenance will clean Urinal by 4/4/25
4.	Bathroom	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 74°F at handwash sink Hot water temp adjusted 2/11/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Power Plant	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy
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Garage**New Deficiencies Under the Required Standards (.100 and .200 series)**

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

1. Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, sink dirty Cleaned sink 2/12/25
2. Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty Maintenance will clean floor by 4/4/25
3. Staff Bathroom	105 CMR 451.123*	Maintenance: Floor dirty Maintenance will clean floor by 4/4/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Garage	105 CMR 451.384	Certificate of Use and Occupancy: No current certificate of use and occupancy
2. Break Room	105 CMR 451.353*	Interior Maintenance: Floor dirty Maintenance will clean floor by 4/4/25

Tower #1**Deficiencies Under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

1. Tower # 1	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink Hot water adjusted 2/12/25
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Deficiencies under the Recommended Standards (.300 series)

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

1. Tower # 1	105 CMR 451.353*	Interior Maintenance: Walls unfinished on first floor Maintenance will paint walls by 4/4/25
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Tower #5**Deficiencies Under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

1. Tower # 5	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 136°F at handwash sink Hot water adjusted 2/12/25
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Vehicle Trap Tower

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

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

1.	Bathroom	105 CMR 451.123	Maintenance: Handwash sink dirty Maintenance will clean sink by 4/4/25
2.	Bathroom	105 CMR 451.123*	Maintenance: Handwash sink basin cracked Maintenance to replace sink by 4/4/25
3.	Bathroom	105 CMR 451.123*	Maintenance: Light shield missing Maintenance to install light shield by 4/4/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	2nd Floor	105 CMR 451.353*	Interior Maintenance: Ceiling beams corroded Maintenance to scrap and paint beam by 4/4/25
2.	Bathroom	105 CMR 451.350*	Structural Maintenance: Window damaged Maintenance to replace window by 4/4/25
3.	3rd Floor	105 CMR 451.350*	Structural Maintenance: Windows damaged Maintenance to replace window by 4/4/25
4.	3rd Floor	105 CMR 451.350*	Structural Maintenance: Door glass damaged Maintenance to replace window glass by 4/4/25

SECTION 2: Areas Found to be in Compliance

The EHRS inspected 214 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

The EHRS did not inspect 59 areas of the facility because they were either in use, locked, or under construction.

1.	C Building	Control	Unable to Inspect— Locked
2.	C Building	Break Area	Unable to Inspect — Locked
3.	C Building	Bathroom	Unable to Inspect— Locked
4.	C Building	Basement-Booking	Unable to Inspect - Locked
5.	C Building	Basement-Inmate Clothing Storage Area	Unable to Inspect — Locked
6.	C Building	2nd Floor-Conference Room	Unable to Inspect — In Use
7.	C Building	2nd Floor-Bathroom # 26	Unable to Inspect — In Use
8.	Thompson Hall	Basement-Med Bag Room (4)	Unable to Inspect— Locked (4)
9.	Thompson Hall	Basement-Med Exam Room	Unable to Inspect— Locked
10.	Thompson Hall	1st Floor-North-Boss Chair Room	Unable to Inspect— Locked

11.	Thompson Hall	R.H.U-Recreation Deck	Unable to Inspect — Locked
12	Thompson Hall	TRHU-2nd Floor-BRAVE Unit	Unable to Inspect — Under Construction
13	Thompson Hall	HSU-Exam Room #4	Unable to Inspect — In Use
14	Thompson Hall	HSU-Sharps Room	Unable to Inspect— Locked
15	Thompson Hall	HSU-Exam Room # 7	Unable to Inspect — In Use

16. Thompson Hall	2nd Floor-Mental Health	Unable to Inspect - In Use
17. Thompson Hall	2nd Floor-North-Back Office	Unable to Inspect - Locked
18. Thompson Hall	3rd Floor-Dorm Area	Unable to Inspect - Under Construction
19. Thompson Hall Bathroom	3rd Floor-Inmate	Unable to Inspect- Under Construction
		Unable to Inspect- In Use
21. D Building	2nd Floor-DOS Office	Unable to Inspect - Locked
22. D Building	2nd Floor-Offices	Unable to Inspect - Locked
23. D Building	2nd Floor-Deputy Superintendent's Office	Unable to Inspect - Locked
24. D Building	1st Floor-Inner-Control Room	Unable to Inspect - Locked
25. D Building	1st Floor-Inner-Control Bathroom	Unable to Inspect - Locked
26. D Building	1st Floor-D Office	Unable to Inspect - Locked
27. F Building	1st Floor-Bathroom	Unable to Inspect- In Use
28. Food Service Building	Staff Bathroom	Unable to Inspect- In Use
29. Wheelchair Shop	Wheelchair Shop	Unable to Inspect - Locked
30. Music Bunker	Music Bunker	Unable to Inspect - Closed
31. G Building	2nd Floor-Inmate Bathroom	Unable to Inspect - In Use
32. H Building	2nd Floor-Inmate Bathroom	Unable to Inspect - In Use
33. New Gym	Basement-Tool Area # B-21	Unable to Inspect - Locked
34. A Building	2nd Floor-South Showers	Unable to Inspect - In Use
35. A Building	2nd Floor-West Dorm	Unable to Inspect- Not in Use
36. A Building	2nd Floor-Inmate Bathroom	Unable to Inspect - In Use
37. A Building	Basement (Unoccupied) - Future M.A.T.	Unable to Inspect- Under Construction
38. B Building	1st Floor-Inmate	Unable to Inspect - In Use
39. B Building	Basement-Storage Closets # B-23 and B-24	Unable to Inspect - Locked
40. Laurel Building	Basement-Triage Room	Unable to Inspect - Not in Use
41. Laurel Building	2nd Floor-Closed	Unable to Inspect - Under Construction
42. Laurel Building	3rd Floor-Closed	Unable to Inspect- Under Construction
		Unable to Inspect - Locked
44. Juniper Building	1st Floor-	Unable to Inspect - Locked
45. Juniper Building	1st Floor-Office and	Unable to Inspect - Locked
46. Juniper Building	1st Floor-	Unable to Inspect- Locked
47. Juniper Building	2nd Floor-Break	Unable to Inspect - Locked

48. Juniper Building	2nd Floor-Armory Office	Unable to Inspect — Locked
49. Juniper Building	2nd Floor-Hallway	Unable to Inspect — Locked
50. Locust Building	3rd Floor	Unable to Inspect— Not in Use
51. Locust Building	2nd Floor	Unable to Inspect — Not in Use
52. Locust Building	Kitchen-Main Area	Unable to Inspect — Not in Use
53. Locust Building	Kitchen-Handwash Sink	Unable to Inspect — Not in Use
54. Locust Building	Kitchen-3-Compartment Sink	Unable to Inspect — Not in Use
55. Locust Building	Kitchen-Dry Storage	Unable to Inspect — Not in Use
56. Locust Building	Kitchen-Tool Storage	Unable to Inspect— Not in Use
57. Locust Building	Basement	Unable to Inspect— Not in Use
58. Cedar Building	2nd Floor-Offices	Unable to Inspect — Locked
59. Garage	Shower	Unable to Inspect — Not 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. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 853 at the time of inspection.
2. In the F Building, bathroom and shower areas were observed to be deteriorating and causing unsanitary conditions. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions.
 - a. EHRS recommends developing a plan to reconstruct showers with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
3. In the I Building, bathroom and shower areas were observed to be deteriorating and causing unsanitary conditions. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions.
 - a. EHRS recommends developing a plan to reconstruct floors with smooth and easily cleanable surfaces.
4. EHRS observed the Certificates of Occupancy for all buildings within NCCI Gardner had expired in May 2023. The regulation 105 CMR 451.384, requires each facility to have a current certificate of use and occupancy issued by the local building commissioner or inspector of buildings. During the inspection, it was stated that all buildings in use at the facility do not have a current certificate of occupancy due to the damaged ramp and stairs at the entrance to the facility.
 - a. EHRS is concerned with the lack of current Certificates of Occupancy for the facility and requests a copy of the current Certificate of Occupancy for these buildings once received.

5. EHRS was informed that the slop sink in the basement of Thompson Hall is used to fill cambros with water to bring to the units. EHRS is concerned with the use of a slop sink for food preparation due to the increased exposure to bacteria.
 - a. EHRS recommends utilizing a sink suitable for food preparation to fill the cambros.
6. EHRS recommends labeling all sinks throughout the kitchen area with their intended use.

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](#) .k-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,

[Om* Ow..

Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
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www.mass.gov/doc



TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS
Commissioner

July 10, 2025

July 10, 2025

*****UPDATED*****

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


Re: Corrective Action Response to Facility Inspection-NCCI Gardner Sept 6,9 and 10, 2024

Dear Ms. LeBeau,

Please see the attached report with Corrective Action responses updated as requested.

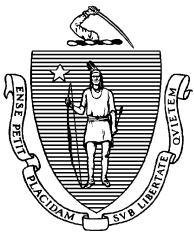
Feel free to contact my office if you should need any further information.

Regards,



Matthew Divris,
Superintendent

MJD/bcm



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
Phone: 617-624-5757

MAURA T. HEALEY
Governor
KIMBERLEY DRISCOLL
Lieutenant Governor

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

January 30, 2025

Matthew Divris, Superintendent
NCCI Gardner
500 Old Colony Road
Gardner, MA 01440 (electronic copy)

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Divris:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the NCCI Gardner on September 6, 9, and 10, 2024, accompanied by Sergeant Mike Gallagher and Paul Trainque, 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 766 total deficiencies: 267 deficiencies under the Required Standards (.100 and .200 series), 279 repeat deficiencies under the Required Standards, 74 deficiencies under the Recommended Standards (.300 series), and 146 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)

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

1. Lobby-Male Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance cleaned vent 2/27/25
2. Lobby-Male Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged Maintenance repaired floor tiles 2/27/25
3. Basement-Male Bathroom	105 CMR 451.123	Maintenance: Radiator rusted Maintenance painted radiator 2/27/25
4. Basement-Male Bathroom	105 CMR 451.123	Maintenance: Wall paint around handwash sink damaged Maintenance painted around sink 2/27/25
5. Basement-Treasurers 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. The thermometer was placed in the refrigerator on 2/05/25.
6. Basement-Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer THE FREEZER WAS DEFROSTED ON 2/5/25
7. Basement-Male Staff Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot and cold water controls leaking Maintenance repaired leaking controls 2/28/25
8. Basement-Slop Sink/Urinal	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Soap placed at sink 2/05/2025
9. Basement-Slop Sink/Urinal	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Soap placed At sink February 05, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. C Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy All certificates were issued 4/30/25 and placed in designated areas.
2. C Building	105 CMR 451.350*	Structural Maintenance: Exterior entrance ramp and stairway damaged Maintenance repaired entrance ramp and stairs 3/28/25

3. 2 nd Floor-Offices	105 CMR 451.353*	Interior Maintenance: Doorknob broken in Office # 22 and 23 Maintenance repaired Broken doorknob 2/28/25
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Thompson Hall

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

53 new deficiencies and 134 repeat deficiencies (indicated by an *) were found during the inspection:

1. 1st Floor-North-Showers	105 CMR 451.123	Maintenance: Ceiling damaged in shower # 1 Maintenance repaired ceiling in shower #1 2/28/25
2. 1st Floor-North -Showers	105 CMR 451.123	Maintenance: Shower curtain dirty in shower # 1, 2, 3, and 4 Maintenance replaced shower curtains 2/28/25
3. 1st Floor-North-Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 and 3 Maintenance cleaned ceiling 2/28/25
4. 1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4 Maintenance repaired floor tile 2/28/25
5. 1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, & 4 Maintenance repaired shower tile 2/28/2025
6. 1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4 Maintenance repaired shower grout 2/28/25
7. 1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4 Maintenance repaired grout 2/28/25
8. 1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 and 4 Maintenance cleaned ceiling 2/28/25
9. 1st Floor-North-Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover damaged in shower # 1 Maintenance replaced drain cover 2/28/25
10. 1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Door damaged Maintenance repaired door 2/28/25
11. 1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Door frame rusted Maintenance painted door frame 2/28/25
12. 1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Radiator rusted Maintenance painted radiator 2/28/25
13. 1st Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor tiles missing near radiator Maintenance installed floor tile 2/28/25
14. 1st Floor-South - Showers	105 CMR 451.123	Maintenance: Radiator moldy Maintenance cleaned radiator 2/28/25
15. 1st Floor-South - Showers	105 CMR 451.123	Maintenance: Window fan dusty Maintenance cleaned fan 2/28/25

16. 1st Floor-South - Showers	105 CMR 451.123	Maintenance: Wall damaged outside shower # 1 Maintenance repaired wall 2/28/25
17. 1st Floor-South - Showers	105 CMR 451.123	Maintenance: Ceiling moldy above showers Maintenance cleaned ceiling 2/28/25
18. 1st Floor-South - Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5 Maintenance cleaned floor 2/28/25
19. 1st Floor-South - Showers	105 CMR 451.123	Maintenance: Ceiling paint dirty in shower # 4 and 5 Maintenance cleaned ceiling 2/28/25
20. 1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Door paint damaged Maintenance painted door 2/28/25
21. 1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall tiles damaged near toilet Maintenance repaired tiles 2/28/25
22. 1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 2, 3, and 4 Maintenance ordered epoxy and repaired on 2/28/25
23. 1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Floor damaged in shower # 5 Maintenance repaired floor 2/28/25
24. 1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall dirty in shower # 1, 2, 3, 4, and 5 Maintenance cleaned shower walls 2/28/25
25. 1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Paint damaged on radiator cover Maintenance painted radiator 2/28/25
26. 1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Windowsill rusted Maintenance painted windowsill 2/28/25
27. 1st Floor-South-Showers	105 CMR 451.123*	Maintenance: Standing water on floor Maintenance cleaned up standing water 2/28/25
28. 1st Floor-South-Showers	105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at handwash sink Maintenance fixed water pressure 3/7/25
29. 2nd Floor-East – Showers	105 CMR 451.123	Maintenance: Window fan dusty Maintenance cleaned window fan 2/28/25
30. 2nd Floor-East-Day 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 Thermometer replaced 2/4/25
31. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4 Maintenance repaired grout 3/7/25
32. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4 Maintenance repaired grout 3/7/25
33. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, 3, and 4 Maintenance repaired floor tile 3/7/25

34. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4 Maintenance repaired wall damage 3/7/25
35. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4 Maintenance to scrub walls by 3/7/25
36. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, 3, and 4 Maintenance to scrub floors by 3/7/25
37. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Radiator cover rusted and damaged Maintenance to paint radiator by 3/7/25
38. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall vent dusty Maintenance to clean vent by 3/7/25
39. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Threshold damaged in shower #1 Maintenance to repair threshold by 3/7/25
40. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged outside all showers Maintenance to install new tile by 3/7/25
41. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall dirty in shower # 1 Maintenance to scrub shower wall by 3/7/25
42. 2nd Floor-East-Showers	105 CMR 451.123*	Maintenance: Standing water observed outside showers Maintenance to mop water up by 3/7/25
43. 2nd Floor-North-Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5 Maintenance to scrub shower by 3/7/25
44. 2nd Floor-North-Showers	105 CMR 451.123	Maintenance: Shower curtains dirty in shower # 1, 2, 3, 4, and 5 Maintenance to replace Shower curtain by 3/7/25
45. 2nd Floor-North-Showers	105 CMR 451.121(A)	Privacy: No privacy partition between showers #1 and 2 Maintenance to install shower Partition by 3/7/25
46. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty outside all showers Maintenance to scrub floor by 3/7/25
47. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Standing water on floor Maintenance to mop up water by 3/7/25
48. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Windowsill rusted Maintenance to paint windowsill by 3/7/25
49. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Radiator cover rusted Maintenance to paint radiator by 3/7/25
50. 2nd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty outside all showers Maintenance to scrub floor by 3/7/25
51. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Mold observed on ceiling outside shower area Maintenance to scrub Ceiling by 3/7/25
52. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Light shield rusted Maintenance to paint light shield by 3/7/25

53. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1, 2, 3, 4, and 5 Maintenance to replace shower curtain by 3/7/25
54. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2 Maintenance to scrub shower floor by 3/7/25
55. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3, 4, & 5 Maintenance to scrub shower walls by 3/7/25
56. 2nd Floor-South-Showers	105 CMR 451.123	Maintenance: Ceiling vent rusted outside showers Maintenance to paint vent by 3/7/25
57. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Floor tiles damaged outside all showers Maintenance to install new tile by 3/7/25
58. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged outside all showers Maintenance to install new tile by 3/7/25
59. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Access panel rusted Maintenance to paint panel by 3/7/25
60. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, and 5 Maintenance to paint showers by 3/7/25
61. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 5 Maintenance to scrub shower floor by 3/7/25
62. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 Maintenance to scrub ceiling by 3/7/25
63. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Standing water on floor Maintenance to mop up water by 3/7/25
64. 2nd Floor-South-Showers	105 CMR 451.123*	Maintenance: Ceiling damaged throughout Maintenance to repair and paint ceiling by May 30, 2025
65. 2nd Floor-Staff Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer Maintenance to repair ceiling by 3/7/25 Defrosted freezer on 2/6/25
66. 2nd Floor-Staff Bathroom	105 CMR 451.123	Maintenance: Light shield missing Maintenance to install light shield by 3/7/25
67. 2nd Floor-Staff Bathroom	105 CMR 451.123	Maintenance: Light unable to be shut off Maintenance to replace light switch by 3/7/25
68. 3rd Floor-East-Showers	105 CMR 451.123	Maintenance: Light shield rusted Maintenance to paint light shield by 3/7/25
69. 3rd Floor-East-Showers	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1, 2, 3, and 4 Maintenance to replace shower curtain by 3/7/25
70. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Ceiling damaged in shower area Maintenance to patch ceiling by 3/7/25
71. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Ceiling moldy throughout shower area Maintenance to scrub showers and ceiling by 3/7/25

72. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Standing water on floor Maintenance to mop floor by 3/7/25
73. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall tiles missing throughout area outside of showers Maintenance to install tiles outside showers by 3/7/25
74. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Windowsill paint damaged Maintenance to paint windowsill by 3/7/25
75. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1, 2, and 4 Maintenance to install tile in Showers by 3/7/25
76. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 1, 2, 3, and 4 Maintenance to install wall tile In showers by 3/7/25
77. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Wall grout damaged in shower # 1, 2, 3, and 4 Maintenance to grout showers By 3/7/25
78. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Floor grout damaged in shower # 1, 2, 3, and 4 Maintenance to install grout On shower floors by 3/7/25
79. 3rd Floor-East-Showers	105 CMR 451.123*	Maintenance: Door frame rusted Maintenance to paint door frame by 3/7/25
80. 3rd Floor-North -Showers	105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at handwash sink Water pressure adjusted to required level 9/9/24
81. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Standing water on floor Maintenance to mop floor by 3/7/25
82. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Window fan dusty Maintenance to clean fan by 3/7/25
83. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall paint damaged by toilet Maintenance to paint wall by 3/7/25
84. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty throughout shower area Maintenance to scrub floor by 3/7/25
85. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall damaged in showers # 1, 2, 3, 4, and 5. Walls were patched by maintenance on 3/10/25.
86. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Wall dirty in shower # 1 and 5 Maintenance to scrub walls by 3/7/25
87. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, and 5 Maintenance to scrub floor by 3/7/25
88. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 1, 2, 3, 4, and 5 Maintenance to replace curtain by 3/7/25
89. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Insufficient lighting, ceiling light out Maintenance to replace bulbs by 3/7/25

90. 3rd Floor-North-Showers	105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance to paint light fixture by 3/7/25
91. 3rd Floor-Staff Area	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 replaced 2/6/25
92. Basement-Inmate Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink, paper towel dispenser non-functional Repaired towel Dispenser 2/7/25
93. Basement-Mop Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, slop sink used for filling water Coolers Water coolers are now filled from approved areas. as directed by standard on 9/9/24
94. HSU-Shower	105 CMR 451.123	Maintenance: Baseboard damaged Maintenance to install new baseboard by 3/7/25
95. HSU-Shower	105 CMR 451.123	Maintenance: Ceiling damaged Maintenance to paint ceiling by 3/7/25
96. HSU-Slop Sink Closet # 31	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing in slop sink Maintenance to install new paint cover by 3/7/25
97. HSU-Ward Bathroom	105 CMR 451.123*	Maintenance: No cover on hand soap dispenser Maintenance to install new soap dispenser by 3/7/25

Deficiencies under the Recommended Standards (.300 series)

28 new deficiencies and 39 repeat deficiencies (indicated by an *) were identified during the inspection:

1. Thompson Hall	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy All certificates were issued 4/30/25 and placed in designated areas
2. Thompson Hall - All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Meets the ACA standards for unencumbered space.
3. 3rd Floor-North Wing	105 CMR 451.350	Structural Maintenance: Ceiling water damaged near cell # 320 Maintenance to repair ceiling damage by 3/7/25
4. 3rd Floor-North-Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 309 Maintenance to install new tile by 3/14/25

5. Basement-Slop Sink Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 3/7/25
6. Basement-Recycling Storage Area	105 CMR 451.350	Structural Maintenance: Ceiling leaking Maintenance to patch ceiling by 3/14/25
7. Basement-Recycling Storage Area	105 CMR 451.353	Interior Maintenance: Ceiling water damaged Maintenance to repair ceiling damage 3/14/25
8. 1st Floor-South-Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 148 Maintenance to paint wall by 3/14/25
9. 1st Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 136 Maintenance to paint floor by 3/14/25
10. 1st Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 132, 134, and 137 Maintenance to install new tile by 3/14/25
11. 1st Floor-South-Day Room	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged near microwave Maintenance to replace ceiling tile by 3/14/25
12. 1st Floor-North-Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 111 Maintenance to patch leaking ceiling by 3/14/25
13. 1st Floor-North-Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 111 Maintenance to paint ceiling by 3/14/25
14. 1st Floor-North-Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tile missing outside of cell # 107 Maintenance to install ceiling tile by 3/14/25
15. 1st Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 113 Maintenance to paint wall by 3/14/25
16. 1st Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Plastic observed on ceiling in cell # 113 Maintenance to remove plastic by 3/14/25
17. 1st Floor-North-Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking in cell # 113 Maintenance to patch ceiling by 3/14/25
18. 1st Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 105, 107, and 109 Maintenance to install new tile by 3/14/25
19. 1st Floor-North-Day Room and Offices	105 CMR 451.353*	Interior Maintenance: Chair damaged in Day Room Maintenance to replace chair by 3/14/25
20. HSU-Exam Room # 3	105 CMR 451.353	Interior Maintenance: Upholstery damaged on exam chair New chair purchased in storehouse 7/3/25 To be installed week of 7/21/25

21. HSU-Slop Sink Closet # 31	105 CMR 451.353	Interior Maintenance: Wet mop stored in Bucket Maintenance to hang mop by 3/14/25
22. HSU-Exam Room # 1 (X-Ray Processing)	105 CMR 451.353*	Interior Maintenance: Floor tile damaged Maintenance to install new tile by 3/14/25
23. HSU-Exam Room # 1 (X-Ray Processing)	105 CMR 451.353*	Interior Maintenance: Chair damaged Maintenance to replace chairs by 3/14/25
24. HSU-Exam Room # 2	105 CMR 451.353*	Interior Maintenance: Foot pedal broken on biohazard container Maintenance to weld foot pedal by 3/14/25
25. HSU-Ambulance Hallway	105 CMR 451.350*	Structural Maintenance: Exit door not rodent and weathertight Maintenance to install door sweep by 3/14/25
26. 2nd Floor-Janitors Closet # 2-11	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 3/14/25
27. 2nd Floor-South-Hallway	105 CMR 451.353	Interior Maintenance: Floor fan dusty Maintenance to clean fan by 3/14/25
28. 2nd Floor-Slop Sink Closet # 2-14	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged outside of slop sink closet. Maintenance to install new ceiling tiles by 5/25/25
29. 2nd Floor-South-Cells	105 CMR 451.350*	Structural Maintenance: Window damaged in cell # 249 Maintenance to repair window by 3/14/25
30. 2nd Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 233 Maintenance to paint floor by 3/14/25
31. 2nd Floor-South-Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 249 Maintenance to paint floor by 3/14/25
32. 2nd Floor-South-Day Room	105 CMR 451.353	Interior Maintenance: Light shield missing Maintenance to replace light shield by 3/14/25
33. 2nd Floor-East-Hallway	105 CMR 451.353	Interior Maintenance: Floor left unfinished near cell # 273 Maintenance to finish floor near cell 273 by 3/14/25
34. 2nd Floor-East-Cells	105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, fan cord in doorway Maintenance to move fan by 3/14/25
35. 2nd Floor-East-in cell # 265	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 266 Maintenance to install new tile by 3/14/25
36. 2nd Floor-North-Cell # 210 – Used as Storage	105 CMR 451.353	Interior Maintenance: Mops stored upside Down Maintenance to hang mop by 3/14/25
37. 2nd Floor-North-Cell # 210 – Used as Storage	105 CMR 451.353	Interior Maintenance: Wet mops stored on floor Maintenance to hang mop by 3/14/25
38. 2nd Floor-North-Cell # 210 – Used as Storage	105 CMR 451.353	Interior Maintenance: Wall left unfinished Maintenance to finish wall by 3/14/25
39. 3rd Floor-Staff Area	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Maintenance to patch ceiling by 3/14/25

40. 3rd Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 348 Maintenance to patch ceiling by 3/14/25
41. 3rd Floor-South-Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 352 Maintenance to paint ceiling by 3/14/25
42. 3rd Floor-South-Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking above toilet in cell # 348 Maintenance to patch ceiling by 3/14/25
43. 3rd Floor-South-Room # 3-04	105 CMR 451.353	Interior Maintenance: Floor fan dusty Maintenance to clean fan by 3/14/25
44. 3rd Floor-East-Slop Sink Closet 12	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor Maintenance to hang mop by 3/14/25
45. 3rd Floor-East-Slop Sink Closet 12	105 CMR 451.353	Interior Maintenance: Light shield cracked Maintenance to replace light shield by 3/14/25
46. 3rd Floor-East-Mop Room 15	105 CMR 451.353	Interior Maintenance: Wet mops stored in buckets Maintenance to hang mop by 3/14/25
47. 3rd Floor-East-Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 362 and 370 Maintenance to install new tile by 3/14/25
48. 3rd Floor-East-Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 371 Maintenance to paint wall by 3/14/25
49. 3rd Floor-East-Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged Maintenance to replace ceiling tile by 3/14/25
50. 3rd Floor-East-Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 361 and 368 Maintenance to install new tile by 3/14/25
51. 3rd Floor-East-Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 373 and 374 Maintenance to paint wall by 3/14/25
52. 3rd Floor-East-Day Room	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout Maintenance to install new tile by 3/14/25
53. 3rd Floor-North Wing	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway Maintenance to install new tile by 3/14/25
54. 3rd Floor-North Wing	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged in hallway Maintenance to install new ceiling tiles by 3/14/25
55. 3rd Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 304 and 320 Maintenance to install new tile by 3/14/25

56. 3rd Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 305, 309, and 313 Maintenance to paint by 3/14/25
57. 3rd Floor-North-Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 305 Maintenance to paint floor by 3/14/25

D Building

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

2 new deficiencies and 11 repeat deficiencies (indicated by an *) were found during the inspection:

1. 2nd Floor-Operations Room	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single serve utensils not stored in the inverted position Utensils are currently maintained in the inverted position – process implemented 9/10/24
2. 2nd Floor-Operations Room	105 CMR 451.141*	Screens: Screen missing in window # 2 Maintenance to install new screen by 3/14/25
3. 2nd Floor-Male Staff Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged near toilet Maintenance to paint floor by 3/14/25
4. 1st Floor-Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance to replace drain cover by 3/14/25
5. 1st Floor-Bathroom	105 CMR 451.123	Maintenance: Windowsill damaged Maintenance to patch windowsill by 3/14/25
6. 1st Floor-Inmate Bathroom	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 710F at handwash sink Temps adjusted 2/6/25 to required temp
7. 1st Floor-Visiting Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order Maintenance to turn bubbler back on by 2/6/25
8. 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 Vendor notified of requirement. Will recommend single serve wrapped items. Utensils are currently stored in the inverted position.
9. 1st Floor-Female Visiting Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged Maintenance to glue baseboard by 3/14/25

10. 1st Floor-Female Visiting Bathroom	105 CMR 451.123*	Maintenance: Laminate damaged on side of countertop Maintenance to install new laminate by 3/21/25
11. 1st Floor-Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged Maintenance to paint wall by 3/12/25
12. 1st Floor-Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged Maintenance to glue baseboard by 3/21/25
13. Basement-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance to paint floor by 3/21/25

Deficiencies under the Recommended Standards (.300 series)

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

1. D Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy All certificates were issued 4/30/25 and placed in designated areas
2. 2nd Floor	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout Maintenance to install new tile by 3/21/25
3. 2nd Floor-Operations Room	105 CMR 451.350*	Structural Maintenance: Window # 6 broken Maint. to repair window by 3/21/25
4. 2nd Floor-IPS Office	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged throughout Maintenance to paint ceiling by 3/21/25
5. 2nd Floor-Urine Analysis Room (inside IPS Office)	105 CMR 451.353*	Interior Maintenance: Floor paint Damaged Maintenance to paint floor by 3/21/25
6. 2nd Floor-Urine Analysis Room (inside IPS Office)	105 CM R 451.353*	Interior Maintenance: Ceiling water damaged Maintenance to paint ceiling by 3/21/25
7. 1st Floor-Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 3/21/25
8. 1st Floor-Visiting Room	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged Maintenance to paint ceiling by 3/21/25
9. 1st Floor-Slop Sink Closet	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle Maintenance to label bottle by 3/21/25
10. Basement-General Maintenance Office	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 3/21/25

E Building

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

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

1. 3rd Floor-Offices # 311	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer Freezer defrosted as of 2/6/25
2. 2nd Floor-Slop Sink Closet # 26	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing Maintenance to replace drain cover 3/21
3. 2nd Floor-Staff Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2 Maintenance to replace drain cover by 3/21/25
4. 2nd Floor-Barber Shop # 217	105 CMR 451.141	Screens: Screens damaged and missing Maintenance to replace screens by 3/21/25
5. 2nd Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance to paint floor by 3/21/25

Deficiencies under the Recommended Standards (.300 series)

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

1. 2nd Floor-Janitor's Closet # 214	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 3/21/25
2. 2nd Floor-Barbershop Office # 216	105 CMR 451.353	Interior Maintenance: Floor paint damaged Maintenance to paint floor by 3/21/25
3. E Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy All certificates were issued 4/30/25 and placed in designated areas
4. 3rd Floor-Room # 310	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Maintenance to repair ceiling by 3/21/25
5. 3rd Floor-Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling damaged throughout Maintenance will repair ceiling by 3/21/25
6. 3rd Floor-Classrooms	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in classroom # 315 Maintenance will repair ceiling by 3/21/25
7. 3rd Floor-Offices # 311	105 CMR 451.353*	Interior Maintenance: Ceiling damaged above vent Maintenance will repair ceiling above vent by 3/21/25
8. 2nd Floor-Officer's Station/Staff Area # 213	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on staff chair Maintenance will replace chair by 3/21/25

9. 2nd Floor-Waiting Area	105 CMR 451.353*	Interior Maintenance: Floor tile damaged outside Maintenance will install new tile by 3/21/25
10. 2nd Floor-Waiting Area	105 CMR 451.353*	Interior Maintenance: Wall damaged Maintenance will patch wall and paint By 3/21/25

F Building

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

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

1. 2nd Floor-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking Maintenance will tighten valve by 3/21/25
2. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Upper portion of wall rusted Maintenance to paint wall by 3/21/25
3. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Shower floor dirty Maintenance will scrub floor by 3/21/25
4. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Wall vents dirty Maintenance will clean vent by 3/21/25
5. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Wall vents dusty Maintenance will clean vent by 3/21/25
6. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Shower walls dirty Maintenance will scrub shower by 3/21/25
7. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout Maintenance will paint ceiling by 3/21/25
8. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Mold on walls Maintenance will scrub walls by 3/21/25
9. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance will paint light fixture by 3/21/25
10. 2nd Floor-Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair; floor drain not secure Maintenance will secure drain cover by 3/21/25
11. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Hole in upper portion of the wall near shower # 3 on the left side Maintenance will fill hole in shower by 3/21/25

12. 2nd Floor-Showers	105 CMR 451.123*	Maintenance: Soap scum on shower Curtains Maintenance will replace shower curtain by 3/21/25
13. 2nd Floor-Staff Bathroom # 224	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance will install drain cover by 3/21/25
14. 2nd Floor-Aux. Bathroom #204	105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance will clean ceiling vent by 3/21/25
15. 2nd Floor-Aux. Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance will paint floor by 3/21/25
16. 2nd Floor-Aux. Bathroom # 204	105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance will paint fixture by 3/21/24
17. 2nd Floor-Bathroom	105 CMR 451.123*	Maintenance: Ceiling vents dusty Maintenance will clean vent by 3/21/25
18. 2nd Floor-Bathroom	105 CMR 451.123*	Maintenance: Ceiling surface damaged Maintenance to paint by 3/21/2025
19. 2nd Floor-Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in stall # 5 and near urinals Maintenance will paint stalls by 3/21/25
20. 2nd Floor-Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/21/25
21. 1st Floor-Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in Freezer defrosted on 2/6/25
22. 1st Floor-Shower	105 CMR 451.123	Maintenance: Door frame rusted Maintenance will paint door frame by 3/21/25
23. 1st Floor-Shower	105 CMR 451.123	Maintenance: Floor dirty in showers Maintenance will scrub floors by 3/21/25
24. 1st Floor-Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5 leaking Maintenance will tighten valve by 3/21/25
25. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Wall paint damaged Maintenance will paint wall by 3/21/25
26. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Ceiling paint damaged Maintenance will paint ceiling by 3/21/25

27. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance will clean vent by 3/21/25
28. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Floor paint damaged throughout Maintenance will paint floor by 3/21/25
29. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Light shield rusted Maintenance will paint light shield By 3/21/25
30. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Mold on ceiling Maintenance will scrub the ceiling by 3/21/25
31. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Hole in wall above shower # 2 Maintenance will patch hole by 3/21/25
32. 1st Floor-Shower	105 CMR 451.123*	Maintenance: Upper portion of wall rusted above shower heads Maintenance will paint wall by 3/21/25
33. 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 drain cover by 3/21/25
34. 1st Floor-Aux. Bathroom # 204	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance will paint floor by 3/21/25
35. 1st Floor-C Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor Items Removed at time of inspection and currently stored in approved areas 9/10/24.
36. 1st Floor-Staff Bathroom # 127	105 CMR 451.123	Maintenance: Wet mops stored in buckets Maintenance will hang mop by 3/21/25
37. Basement-Bathroom # F-B05	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance will install drain cover by 3/21/25
38. Basement-Bathroom # F-B05	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Fixture cleaned 2/11/25
39. Basement-Dog Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in corner Storage area Maintenance will patch wall by 3/21/25
40. Basement-Dog Bathroom	105 CMR 451.123*	Maintenance: Ceiling damaged Maintenance will paint ceiling by 3/21/25

New Deficiencies under the Recommended Standards (.300 series)

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

1. F Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy.. All certificates were issued 4/30/25 and placed in designated areas
2. F Building – All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area. Meets ACA standards for unencumbered space.
3. 2nd Floor-B Dorm	105 CMR 451.350*	Structural Maintenance: Windows leaking between bunks #14 and 16 Maintenance will seal leak by 3/28/25
4. 2nd Floor-C Dorm	105 CMR 451.353*	Interior Maintenance: Radiator cover damaged near bunk # 6 Maintenance will secure radiator by 3/28/25
5. 2nd Floor-Day Room	105 CMR 451.353*	Interior Maintenance: Wall paint damaged Maintenance will paint wall by 3/28/25
6. 2nd Floor	105 CMR 451.350	Structural Maintenance: Windowpane missing on stairway to second floor Maintenance will install windowpane by 3/28/25
7. 2nd Floor-B Dorm	105 CMR 451.353	Interior Maintenance: Windowsill moldy between bunk # 14 and 16 Maintenance will scrub window by 3/28/25
8. 2nd Floor-Day Room	105 CMR 451.353	Interior Maintenance: Light shield water damaged Maintenance will replace light shield by 3/28/25
9. 1st Floor-C Dorm	105 CMR 451.350	Structural Maintenance: Window unable to close near bunk # 7 Maintenance will replace roll pin by 3/28/25
10. 1st Floor-C Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling damaged near bunk # 9 Maintenance will paint ceiling by 3/28/25
11. Basement-NEADS Storage	105 CMR 451.353*	Interior Maintenance: Wall paint damaged Maintenance will paint wall by 3/28/25

Food Service Building

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

77 new deficiencies and 31 repeat deficiencies (indicated by an *) were found during the inspection:

1. East Bathroom # 13	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; discolored water observed at handwash sink. Maintenance will flush water by 3/28/25
2. West Bathroom # 15	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 105°F at handwash sink Hot water temperature adjusted 2/11/25 to meet requirement.
3. West Bathroom # 15	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; discolored water observed at handwash sink Maintenance will flush water by 3/28/25
4. Inmate Bathroom (rear of kitchen)	105 CMR 451.123	Maintenance: Wall paint damaged Maintenance will paint wall by 3/28/25
5. Staff Bathroom # 134	105 CMR 451.123	Maintenance: Ceiling surface damaged Maintenance will paint and patch ceiling By 3.28/25
6. Janitors Closet # 135	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor Maintenance will hang mop by 3/28/25
7. Inmate Bathroom	105 CMR 451.141	Screens: Screen damaged Maintenance will replace screen by 3/28/25
8. West Bathroom # 15	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink. 9/10/24 Immediately filled with hand soap and maintain adequate fill as needed.
9. West Bathroom # 15	105 CMR 451.123*	Maintenance: Wall paint damaged Maintenance will paint wall by 3/28/25
10. Inmate Bathroom (rear of kitchen)	105 CMR 451.123*	Maintenance: Floor tiles damaged Maintenance will install tile by 3/28/25
11. Inmate Bathroom (rear of kitchen)	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 94°F at handwash sink Hot water temperature adjusted 2/11/25 to meet requirement.
12. Food Manager's Office	105 CMR 451.200	Supervision: No prominently posted food safety certification, all certifications stored in locked Food Manager's Office, making them inaccessible when staff are not present. Standard found in 105 CMR 590.003(A)(4) Documents stored on clipboard in Directors' office. EHSO can obtain copies as required.
13. Inmate Dining Hall	105 CMR 451.200	Materials for Construction and Repair; Indoor Areas: Floor surface not smooth and easily cleanable, floor paint damaged. Standard found in 105 CMR 590; FC 6-101.11(A)(1). Maintenance will Paint floor by 3/28/25

14. Main Kitchen	105 CMR 451.200	Design, Construction, and Installation; Cleanability: Ceiling covering not in good repair, ceiling tiles water damaged throughout. Standard found in 105 CMR 590; FC 6-201.16(A). Maintenance will replace Ceiling tiles by 3/28/25
15. Main Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of pests, insects observed. Standard found in 105 CMR 590; FC 6-501.111. Maintenance will install traps for pests by 3/28/25
16. 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 valve by 3/28/25
17. Handwash Sink	105 CMR 451.200*	Numbers and Capacity; Handwashing Sinks: No soap at handwash sink, soap dispenser not dispensing soap. Standard found in 105 CMR 590; FC 6-301.11. Changed dispenser fill as needed.
18. Slop Sink	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Slop sink used for food preparation. Standard found in 105 CMR 590; FC 6-501.15. Immediately discontinued preparation as directed. Food prep done in approved location
19. Serving Line	105 CMR 451.200*	Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, turkey internal temperature recorded at 53F Standard found in 105 CMR 590; FC 3-501.16 (B). Food was placed in cooler that day 9/9/24 - proper storage is currently maintained.
20. Serving Line	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). Wet cloth removed same day 9/9/24 and maintain proper storage
21. Serving Line	105 CMR 451.200	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, hair nets missing. Standard found in 105 CMR 590; FC 2-402.11. Hairnets issued to all inmates 9/9/24 - maintain hygiene standard

22. Serving Line	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings; employee clothing stored underneath serving line. Standard found in 105 CMR 590; FC 6-305.11(B). Maintenance addressed issue by adding more hooks 3/29/25
23. Serving Line	105 CMR 451.200	Protection of Clean Items; Preventing Contamination: Tableware not protected from contamination by being wrapped or inverted. Standard found in 105 CMR 590; FC 4-904.13. Tableware corrected 9/9/24 - currently inverted
24. West Tray Room	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior of warewash machine dirty. Standard found in 105 CMR 590; FC 4-601.11(C). Areas of concern cleaned 9/10/24 to meet requirements.
25. West Tray Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall mounted fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A). Areas of concern cleaned 9/9/24 to meet requirements and maintained.
26. West Tray Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty at sink. Standard found in 105 CMR 590; FC 6-501.12(A). Areas of concern cleaned 9/9/24 to meet requirements
27. West Tray Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tile missing. Standard found in 105 CMR 590; FC 6-501.11 Maintenance will Install new tile by 3/28/25
28. West Tray Room	105 CMR 451.200*	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee clothing, jackets observed on tray rack. Standard found in 105 CMR 590; FC 6-305.11(B). Clothing/jackets removed from tray rack and placed on coat rack same day 9/9/24
29. West Tray Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Areas of concern cleaned 9/10/24 to meet requirements

30. West Tray Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Areas of concern cleaned 9/9/24 to meet requirement
31. West Tray Room	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, tray rack dirty and damaged. Standard found in 105 CMR 590; FC 4-601.11(C). Areas of concern cleaned 9/9/24 to meet requirements
32. East Tray Room	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). Wet cloth removed 9/9/24 and maintain proper storage
33. East Tray Room	105 CMR 451.200	Protection of Clean Items, Storing: Utensils not stored in an area where they are protected from contamination, employee food stored on top of clean items on drying rack. Standard found in 105 CMR 590; FC 4-903-11(A)(2). Employee food removed 9/9/24 and proper storage maintained
34. East Tray Room	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface of cooking equipment not free of encrusted grease deposits or other soil. Standard found in 105 CMR 590; FC 4-601.11(B). Areas of concern cleaned 9/9/24 to meet requirements
35. East Tray Room	105 CMR 451.200*	Maintenance and Operation; Equipment: Ware washing machine not operating in accordance with manufacturer's instructions, wash and rinse gauge not in accordance with the data plate. Standard found in 105 CMR 590; FC 4-501.15. Maintenance will replace gauge by 3/28/25
36. Hot and Cold Holding Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, shelving in all hot holding units dirty. Standard found in 105 CMR 590; FC 4-601.11(C). Areas of concern cleaned 9/9/24 to meet requirements.
37. Hot and Cold Holding Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door damaged on diet hot holding unit. Standard found in 105 CMR 590; FC 4-501.11(A).

38. Hot and Cold Holding Area	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components are not maintained in a state of good repair, gaskets dirty and damaged on all hot holding units. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance will clean gaskets by 3/28/25
39. Grille Area & Hoods	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, interior of ovens dirty. Standard found in 105 CMR 590; FC 4-601.11(C). Areas of concern cleaned 9/9/24 to meet requirements
40. Grille Area & Hoods	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, greasy cardboard observed on top of oven. Standard found in 105 CMR 590; FC 6- 501.12(A). Areas of concern cleaned 9/9/24 to meet standard
41. Grille Area & Hoods	105 CMR 451.200*	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket. Standard found in 105 CMR 590; FC 3-304.14(B)(2). Corrected immediately 9/9/24 and maintain requirement
42. 3-Compartment Sink	105 CMR 451.200	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink. Standard found in 105 CMR 590; FC 5-202.13. Maintenance replaced sprayer and sink 3/24/25
43. 3-Compartment Sink	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Areas of concern cleaned 9/9/24 to meet standard
44. Pot/Tray Rack	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, pans stacked wet. Standard found in 105 CMR 590; FC 4-901.11(A). Pans were removed from stack and allowed to dry 9/9/24 maintain recommend practice to meet requirement.

45. Pot/Tray Rack	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; rack dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Areas of concern cleaned the 9/9/24 to meet standard
46. Food Prep Area/2-Compartment Sink	105 CMR 451.200	Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area, employees eating in food prep area. Standard found in 105 CMR 590; FC 2-401.11(A). Personal wear removed from prepping area day 9/9/24
47. Food Prep Area/2-Compartment Sink	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. Standard found in 105 CMR 590; FC 3- 302.12. Food and ingredients were labeled 9/9/24 and continue practice to maintain standard
48. Food Prep Area	105 CMR 451.200	Personal Cleanliness; Hands and Arms: Insufficient hand washing, after eating, an employee was observed eating then immediately preparing food. Standard found in 105 CMR 590; FC 2-301.14(D). Staff addressed with regards to violations 9/9/24 staff monitored for compliance
49. Food Prep Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged above food prep tables. Standard found in 105 CMR 590; FC 6-501.11. Maintenance will paint ceiling by 3/28/25
50. Food Prep Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged around skylight. Standard found in 105 CMR 590; FC 6-501.11. Maintenance to fix drywall by 3/28/25
51. Dry Goods Storage	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged. Standard found in 105 CMR 590; FC 6-501.11. Maintenance will install new tile by 3/28/25
52. Single Compartment Sink (left)	105 CMR 451.200	Protection from Contamination After Receiving. Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. FC 3-304.14(B)(1). Wet cloth put in a solution 9/10/24 and maintain practice for compliance.

53. Ice Machine	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machines. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b). Areas of concern cleaned the 9/10/24 and maintained for compliance.
54. Reach-in Coolers (in Hallway)	105 CMR 451.200*	Protection of Clean Items, Storing: Single-use items not stored in an appropriate location; cups stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A). Storage of items were placed in proper areas 9/9/24 Maintain storage compliance.
55. Culinary Freezer	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up on vent. Standard found in 105 CMR 590; FC 6-501.12(A). Maintenance will clean vents by 3/28/25
56. Culinary Freezer	105 CMR 451.200*	Preventing Contamination from Premises: Food exposed to splash, dust, other contamination, excessive ice build-up on boxes of food. Standard found in 105 CMR 590; FC 3-305.11(A)(2). Received new freezer 4/24/25 and installed.
57. Culinary Freezer	105 CMR 451.200	Preventing Contamination after Receiving. Preventing Food and Ingredient Contamination: Food not appropriately covered, hot dogs left uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). Food was properly covered 9/9/24 maintain compliance
58. Culinary Freezer	105 CMR 451.200	Preventing Contamination from the Premises. Food Storage: Food not stored at least 6" off the ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3). Food removed from the area and Properly stored 9/9/24 and maintain compliance.
59. Halal Cooler	105 CMR 451.200	Maintenance and Operation. Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, halal cooler out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A). Maintenance to remove by 3/28/25
61. Halal Cooler	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance to patch door by 3/28/25
62. Cooler # C1	105 CMR 451.200	Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device. FC 4-204.112(B). Temperature measuring device was permanently affixed the same day

63. Cooler # C1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Maintenance will clean ceiling by 3/28/25
64. Cooler # C1	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3). Food placed in proper storage area same day
65. Cooler # C1	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, raw ground beef stored above deli meat. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). All food placed in proper storage on same day
66. Cooler # C1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance will clean gasket by 3/28/25
67. Cooler # C2	105 CMR 451.200	Preventing Contamination after preventing Food and Ingredient Contamination: Raw animal food not stored separately from cooked ready-to-eat food, raw chicken stored above Jello. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). All food placed in proper storage on same day
68. Cooler # C2	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site is not clearly marked indicating the date or day by which the food shall be consumed or discarded. Standard found in 105 CMR 590; FC 3-501.17(A). All food labeled as directed in Standard same day
69. Cooler # C2	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). All areas of concern cleaned same day
70. Cooler # C2	105 CMR 451.200	Sources, Specifications; Specifications for receiving: Food packages not in good condition, liquid egg container leaking. Standard found in 105 CMR 590; FC 3-202.15. Food packages removed same\day

71. Cooler # C3	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented, produce moldy. Standard found in 105 CMR 590; FC 3-101.11. Food removed 9/9/24 and maintain preservation of food.
72. Cooler # C3	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B). Gaskets cleaned 9/10/24
73. Cooler # C3	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cut potatoes stored in dirty container. Standard found in 105 CMR 590; FC 4-601.11(A). Ordered new barrels and received 9/10/24 for storage of food and cleanliness maintain.
74. Freezer # F-1 (near Staff Office)	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Food packages not in good condition, several food boxes damaged. Standard found in 105 CMR 590; FC 3-202.15. Spoke with distributor regarding delivery and preservation of packages. 9/25/24
74. Freezer # F-1 (near Staff Office)	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Food packages not in good condition, several food boxes damaged. Standard found in 105 CMR 590; FC 3-202.15 Spoke with distributor regarding delivery and preservation of packages. 9/25/24
75. Freezer # F-1 (near Staff Office)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build- up on ventilation. Standard found in 105 CMR 590; FC 6-501.12(A). Maintenance will clean off ice and vent by 3/28/25
76. Freezer # F-1 (near Staff Office)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under food storage racks. Standard found in 105 CMR 590; FC 6-501.12(A). Maintenance will clean floor by 3/28/25
77. Loading Dock	105 CMR 451.200	Refuse, Recyclables, and Returnables; Facilities on the Premises: Storage areas not maintained in good repair, trash observed on ground. Standard found in 105 CMR 590; FC 5-501.111. Areas of concern cleaned the 9/10/24 and monitored for compliance
78. Electrical Room	105 CMR 451.200	Ventilation: Facility not kept free of objectionable odors. Standard found in 105 CMR 590; FC 6-304.11 Areas cleaned on 9/10/2024

79. Electrical Room	105 CMR 451.200*	Protection of Clean Items, Storing: Single-service articles stored in a prohibited area, cups stored in electrical closet. Standard found in 105 CMR 590; FC 4-903-12(A)(4). Cups stored in proper area 9/10/24 and no longer stored in electrical closet.
80. Staff Office	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Floor not smooth and easily cleanable, floor tiles damaged. Standard found in 105 CMR 590; FC 6-201.11. Maintenance to repair by 3/25/25
81. Electrical Room	105 CMR 451.200*	Preventing Contamination from the premises; Food Storage: Food stored in mechanical rooms, water and chips stored in electrical closet. Standard found in 105 CMR 590; FC 3-305.12. Food stored in proper areas same day
82. Tool Room	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, serving spoons stored dirty. Standard found in 105 CMR 590; FC 4- 601.11(A). Areas of concern cleaned and stored
83. Tool Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A). Maintenance will clean and set traps for Rodents by 3/28/25
84. Bakery	105 CMR 451.200	Preventing Food and Ingredient Contamination: Unlabeled food containers, unlabeled food in yogurt container. Standard found in 105 CMR 590; FC 3-302.12. Remove containers
85. Bakery	105 CMR 451.200	Maintenance and Operation, Utensils: Single-service item reused, yogurt containers reused. Standard found in 105 CMR 590; FC 4-502.13(A). Removed food the same day
86. Bakery	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, encrusted grease on trays. Standard found in 105 CMR 590; FC 4-601.11(A). Areas of concern cleaned 9/10/24 and monitored for compliance
87. Bakery	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, pans stored wet. Standard found in 105 CMR 590; FC 4-901.11(A). Everything completely dried before storing
88. Bakery	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.11. Maintenance will clean and set traps for Rodents by 3/28/25

89. Bakery**105 CMR 451.200**

Cleaning of Equipment and Utensils, Objective: Food contact surface of cooking equipment not free of encrusted grease deposits or other soil, bread cutter left dirty. Standard found in 105 CMR 590; FC 4-601.11(B.). **Areas of concern cleaned 9/9/24 and monitored for compliance**

New Deficiencies under the Recommended Standards (.300 series)

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

1. Janitors Closet # 135	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor Maintenance will hang mop by 3/28/25
2. Food Service Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy All certificates were issued 4/30/24 and placed in designated areas.

Vocational Education 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. Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice buildup in freezer Defrosted 2/12/25
2. Inmate Bathroom	105 CMR 451.123*	Maintenance: Radiator rusted Maintenance will paint by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Voc Ed Building	105 CMR 451.350	Structural Maintenance: Stairs to entrance damaged Maintenance will patch stairs by 3/28/25
2. Main Area	105 CMR 451.353	Interior Maintenance: Wall damaged near entrance Maintenance will patch and paint wall by 3/28/25
3. Small Engine Repair Room	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing Maintenance will install door sweep by 3/28/25
4. Voc Ed Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy All certificates issued 4/30/25 and placed in designated areas
5. Small Engine Repair Room	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged Maintenance will paint ceiling by 3/28/25
6. Welding Shop	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing maintenance to install door sweep by 3/28/25

Laundry

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

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

1. Laundry Building	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor Food removed from floor and properly stored 9/9/24 and maintain proper storage recommendations.
2. Inmate Bathroom	105 CMR 451.141	Screens: Screen missing Maintenance to replace screens by 3/28/25
3. Inmate Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Toilet cleaned /9/24 and housekeeping is maintained per standards
4. Work Area	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, old chemical containers being used for drinking water Container's removed 9/10/24 no longer used.
5. Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged Maintenance to paint floor by 3/28/25
6. Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged Maintenance to paint floor by 3/28/25
7. Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged Maintenance to paint wall by 3/28/25
8. Inmate Bathroom	105 CMR 451.123*	Maintenance: Radiator rusted maintenance to paint radiator by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Optical (in Laundry Building)	105 CMR 451.353	Interior Maintenance: Floor paint damaged throughout Maintenance to paint floor by 3/28/25
2. Laundry Building	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged throughout laundry area maintenance to patch and paint ceiling by 3/28/25
3. Compressor/Mattress Room	105 CMR 451.350*	Structural Maintenance: Several windows Broken Maintenance to replace windows By 3/28/25
4. Optical (in Laundry Building)	105 CMR 451.350	Structural Maintenance: Windows damaged Throughout - Maintenance to repair windows by 3/28/25

G Building

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

21 new deficiencies were found during the inspection:

1. 2nd Floor-Dorm	105 CMR 451.141	Screens: Screen damaged Maintenance to Replace screens by 3/28/25
2. 1st Floor-Control	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned 2/3/25
3. 1st Floor-Staff Bathroom	105 CMR 451.123	Maintenance: Floor tiles damaged Maintenance To install new tile by 3/28/28
4. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Wet mop stored on floor Maintenance to hang mop by 3/28/25
5. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Wall damaged above handwash sink # 3 Maintenance to patch and paint wall by 3/28/25
6. Basement-Janitor's Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water controls loose at slop sink Maintenance to tighten valve by 3/28/35
7. Basement-Showers	105 CMR 451.123	Maintenance: Standing water on floor Maintenance to mop floor by 3/28/25
8. Basement-Showers	105 CMR 451.123	Maintenance: Handwash sink # 1 not secure to Wall; Maintenance to secure sink to wall by 3/28/25
9. Basement-Showers	105 CMR 451.123	Maintenance: Floors damaged throughout bathroom Maintenance will paint floor by 3/28/25
10. Basement-Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 8, 9, and 10 Maintenance will paint shower by 3/28/25
11. Basement-Showers	105 CMR 451.123	Maintenance: Floor damaged in shower # 8, 9, and 10 Maintenance to patch shower floor by 3/28/25
12. Basement-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at shower # 6 and 7 Maintenance to install drain cover by 3/28/25
13. Basement-Showers	105 CMR 451.123	Maintenance: Handwash sink # 6 out-of-order Maintenance to turn on sink by 3/28/25
14. Basement-Showers	105 CMR 451.123	Maintenance: Wall damaged in shower # 1 and 8 Maintenance to patch and paint shower wall By 3/28/25
15. Basement-Showers	105 CMR 451.123	Maintenance: Floor dirty throughout bathroom Maintenance to clean floor by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1. 1st Floor-Entrance	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance to hang mop by 3/28/25
2. 1st Floor-Dorm	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance to install new tile by 3/28/25
3. G Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy All certificates were issued 4/30/25 and placed in designated areas

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

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

1. Control	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior refrigerator dirty Fridge cleaned 2/3/25
2. East-Showers	105 CMR 451.123	Maintenance: Ceiling moldy outside showers Maintenance will scrub ceiling by 3/28/25
3. East-Showers	105 CMR 451.123	Maintenance: Plywood damaged outside of showers Maintenance will replace plywood by 3/28/25
4. East-Showers	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
5. East-Showers	105 CMR 451.123	Maintenance: Wet mop stored upside down Maintenance to hang mop by 3/28/25
6. East-Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3 and 6 Maintenance to scrub floor by 3/28/25
7. East-Showers	105 CMR 451.123	Maintenance: Light shield rusted Maintenance to paint light shield by 3/28/25
8. East-Showers	105 CMR 451.123	Maintenance: Ceiling vent rusted and dusty Maintenance to paint ceiling vent by 3/28/25
9. East-Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor. Food removed from floor and properly stored the same day 9/10/24 Food stored in accordance with standards 6 inches above floor
10. West-Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 and 7 out-of-order Maintenance repaired areas of concern 5/20/25
11. West-Inmate Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2 Maintenance to adjust the valve by 3/28/25

12. West-Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 leaking Maintenance to tighten valve by 3/28/25
13. West-Inmate Bathroom	105 CMR 451.123	Maintenance: Plywood on floor not secure Maintenance to secure plywood by 3/28/25
14. West-Showers	105 CMR 451.123	Maintenance: Plywood on floor water damaged and unsteady Maintenance to replace plywood by 3/28/25
15. West-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking Maintenance to tighten valve by 3/28/25
16. West-Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 6 Maintenance to scrub floor by 3/28/25
17. West-Showers	105 CMR 451.123	Maintenance: Wet mop stored on floor Maintenance to hang mop by 3/28/25
18. East-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged throughout Maintenance to patch and paint floor by 3/28/25
19. East-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor heavily damaged in front of handwash sink # 5 Maintenance to patch floor by 3/28/25
20. East-Inmate Bathroom	105 CMR 451.123*	Maintenance: Bathroom floor structurally deficient, soft spots observed throughout area Maintenance to patch floor by 3/28/25
21. East-Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover does not secure at slop sink Maintenance to secure drain cover by 3/28/25
22. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged throughout Maintenance to patch floor by 3/28/25
23. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Partition between toilet and urinal damaged Maintenance to install partition by 3/28/25
24. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Hole in baseboard Maintenance to Patch hole by 3/28/25
25. West-Inmate Bathroom	105 CMR 451.123*	Maintenance: Standing water on floor under handwash sink # 8 Maintenance will mop water up by 3/28/25
26. West-Inmate Bathroom	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 1360F at handwash sink # 1 Adjusted water temperature to recommended temp 2/6/25
27. West-Showers	105 CMR 451.123*	Maintenance: Ceiling outside showers dirty Maintenance will scrubbed ceiling by 3/28/25
28. West-Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance will clean vent by 3/28/25
29. West-Showers	105 CMR 451.123*	Maintenance: Light fixtures rusted Maintenance will paint light fixtures by 3/28/25
30. West-Showers	105 CMR 451.123*	Maintenance: Ceiling tile supports rusty Maintenance will paint supports by 3/28/25

31. West-Showers	105 CMR 451.123*	Maintenance: Floor damaged near floor drain Maintenance will patch floor by 3/28/25
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Deficiencies under the Recommended Standards (.300 series)

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

1. West-Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent not secure Maintenance will clean vent by 3/28/25
2. West-Dorm	105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight Maintenance will install 3/28/25
3. I Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy All certificates were issued 4/30/25 and placed in designated areas
4. I Building	105 CMR 451.350*	Structural Maintenance: Building exterior damaged Maintenance will replace siding by 4/25/25
5. East-Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Maintenance will clean vent by 3/28/25
6. East-Dorm	105 CMR 451.353	Interior Maintenance: Unsecured ceiling tiles near bunk # 15 Maintenance will secure ceiling 3/28/25
7. East-Storage Closet	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged Maintenance to install ceiling tiles by 3/28/25

H Building

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

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

1. Basement-Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in freezer Adjusted controls 2/5/25 and ice build up removed
2. Basement-Electrical Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pump leaking and water pooling on floor Maintenance will replace the gasket by 3/28/25
3. Basement-Showers	105 CMR 451.123	Maintenance: Drain flies observed Maintenance will clean drains by 3/28/25
4. Basement-Showers	105 CMR 451.123	Maintenance: Floor paint peeling throughout shower area Maintenance will paint floor by 3/28/25
5. Basement-Showers	105 CMR 451.123	Maintenance: Wall paint peeling throughout shower area Maintenance will paint walls by 3/28/25

6. Basement-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 6 leaking Maintenance will tighten fixture by 3/28/25
7. Basement-Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at right side handwash sink # 3 Maintenance will tighten
8. Basement-Showers	105 CMR 451.123	Maintenance: Counter around handwash sinks dirty Maintenance will scrub counter by 3/28/25
9. 1st Floor-Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor. Food removed from floor and properly stored the same day 9/10/24 Food stored in accordance with standards 6 inches above floor
10. Basement-Office	105 CMR 451.141*	Screens: Screens missing Maintenance will replace screen by 3/28/25
11. 1st Floor-Staff Bathroom	105 CMR 451.123*	Maintenance: Wall damaged above handwash sink Maintenance will patch wall by 3/28/25
12. 2nd Floor-Stairway	105 CMR 451.141*	Screens: Screens missing Maintenance will replace screen by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1. H Building	105 CMR 451.350	Structural Maintenance: Exterior shingles damaged Asbestos DRM project 2/26/25 completed by outside vendor
2. H Building	105 CMR 451.350	Structural Maintenance: Roof damaged DRM project 2/26/25 roof work completed by outside vendor
3. H Building	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down at entrance Maintenance will hang mop by 3/28/25
4. H Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy All certificates issued 4/30/25 and placed in designated areas
5. 1st Floor-Dorm	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area Meets ACA standards for unencumbered space.
6. 1st Floor-Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance will install floor tile by 3/28/25
7. 2nd Floor Officer's Station	105 CMR 451.353*	Interior Maintenance: Floor damaged Maintenance will patch floor by 3/28/25
8. 2nd Floor-Dorm	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area Meets the ACA standards for unencumbered space
9. 2nd Floor-Dorm	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance will install tile by 3/28/25

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

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

1.	1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Soap dispenser damaged Maintenance will install dispenser by 3/28/25
2.	1st Floor-Staff Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, coffee cambro stored in bathroom Relocated same day 9/10/24 and stored in designated area.
3.	1st Floor-C.O.'s Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer Defrosted on 2/7/25
4.	Basement-Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink # 2 Maintenance will install cover by 3/28/25
5.	Basement-Staff Bathroom	105 CMR 451.123	Maintenance: Electric hand dryer out-of-order Maintenance will install new hand dryer by 3/28/25
6.	Basement-Staff Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Soap added 9/10/24 and monitored for compliance
7.	1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Soap dispenser damaged Maintenance will install dispenser by 3/28/25
8.	1st Floor-Inmate Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Soap added 9/10/24 and monitored for compliance

Deficiencies under the Recommended Standards (.300 series)

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

1.	2nd Floor-Chemical Storage Room	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
2.	2nd Floor-Chemical Storage Room	105 CMR 451.353	Interior Maintenance: Cleaning chemical stored in food container Maintenance will empty and store chemicals in proper containers by 3/28/25
3.	1st Floor-Janitor's Closet (in Staff Bathroom)	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
4.	Basement-Optical Area	105 CMR 451.350	Structural Maintenance: Garage door not rodent and weathertight Maintenance will install door sweep by 3/28/25
5.	New Gym	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy All certificates were issued 4/30/25 and placed in designated areas

6.	2nd Floor-Chemical Storage Room	105 CMR 451.353*	Interior Maintenance: Standing water in mop bucket Maintenance will empty buckets by 3/28/25
7.	1st Floor-Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Floor damaged Maintenance will patch floor by 3/28/25
8.	1st Floor-Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Maintenance will patch and paint ceiling by 3/28/25
9.	1st Floor-Old Bathroom (Storage)	105 CMR 451.353*	Interior Maintenance: Strong odor present Maintenance will clean drains by 3/28/25
10.	Basement-Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Basin damaged in slop sink Maintenance will seal sink basin by 3/28/25
11.	Basement-Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Floor tile missing Maintenance will install tile by 3/28/25
12.	Basement-Storage Room	105 CMR 451.383(B)*	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling Items of concern removed the same day 9/10/2024. Monitored for compliance

A Building

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

14 new deficiencies and 26 repeat deficiencies (indicated by an *) were found during the inspection:

1.	2nd Floor-Day Room	105 CMR 451.141	Screens: Screen missing Maintenance will install new screens by 3/28/25
2.	2nd Floor-Staff Bathroom # 211	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave stored in bathroom Microwave removed from bathroom 9/10/24no longer stored in areas of concern.
3.	2nd Floor-Bathroom Mop Room # 210	105 CMR 451.123*	Maintenance: Mold on toilet Maintenance will scrub toilet by 3/28/25
4.	2nd Floor-Bathroom Mop Room # 210	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order Maintenance will order parts by 3/28/25
5.	2nd Floor-Bathroom Mop Room # 210	105 CMR 451.110(A) *	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Soap added 9/10/24 and maintained per standards
6.	2nd Floor-Bathroom Mop Room # 210	105 CMR 451.110(A) *	Hygiene Supplies at Toilet and Handwash Sink: No paper towel at handwash sink Paper towels added 9/10/24 and monitored for need
7.	2nd Floor-Bathroom Mop Room # 210	105 CMR 451.110(A) *	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper Toilet paper added 9/10/24 and monitored for need

8. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.123*	Maintenance: Radiator not secure Maintenance will secure radiator by 3/28/25
9. 2nd Floor-Bathroom Mop Room # 210	105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance paint fixture by 3/28/25
10. 2nd Floor-North Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor Food stored properly 9/10/24 and stored in designated area
12. 1st Floor-North Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, Food stored properly 9/10/24 and stored in designated area
13. 1st Floor	105 CMR 451.141*	Screens: Screen damaged in stairwell Maintenance will replace screen by 3/28/25
14. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Surface around handwash sink damaged Maintenance will patch surface by 3/28/25
15. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Excessive condensation observed on ceiling Maintenance will install exhaust fan by 3/28/25
16. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Food debris observed in handwash sinks Maintenance will clean sink by 3/28/25
17. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling Maintenance will Scrub ceiling by 3/28/25
18. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling damaged throughout Bathroom Maintenance will patch and paint ceiling by 3/28/25
19. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
20. 1st Floor-Staff Bathroom # 112	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Cleaned by runner 2/3/25
21. 1st Floor-Staff Bathroom # 112	105 CMR 451.141*	Screens: Screen damaged Maintenance will replace screen by 3/28/25
22. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Light shield damaged in shower Maintenance will replace shield by 3/28/25
23. 1st Floor-Inmate Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower Maintenance will scrub floor by 3/28/25
24. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in shower area Maintenance will patch wall by 3/28/25
25. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent rusted Maintenance will paint vent by 3/28/25
26. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Bottom of partition damaged in toilet stall # 1 and 2 Maintenance will replace partition by 3/28/25

27. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty in shower area Maintenance will scrub ceiling by 3/28/25
28. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty throughout bathroom Maintenance will scrub floor by 3/28/25
29. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Walls dirty throughout bathroom Maintenance will scrub walls by 3/28/25
30. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Handwash sink basin damaged Maintenance will seal basin by 3/28/25
31. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Dirty rags under handwash sink Maintenance will dispose of rags by 3/28/25
32. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Paint damaged on partition in stall # 1 Maintenance will paint stall by 3/28/25
33. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor damaged in shower Maintenance will paint floor by 3/28/25
34. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall damaged in shower Maintenance will patch and paint wall by 3/28/25
35. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged throughout Bathroom maintenance will paint ceiling by 3/28/25
36. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty throughout bathroom Maintenance will scrub ceiling by 3/28/25
37. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield damaged near handwash sinks Maintenance will replace light shield by 3/28/25
38. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Light shield dirty near handwash sinks Maintenance will clean light shield by 3/28/25
39. 1st Floor-Inmate Bathroom	105 CMR 451.123*	Maintenance: Walls dirty throughout bathroom Maintenance will clean walls by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1. A Building	CMR 105 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy Certificates issued 4/30/25 and placed in designated areas
2. A Building – All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area Meets the ACA standards for unencumbered space
3. 2nd Floor-Officer's Station	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance will install tile by 3/28/25
4. 2nd Floor-South Dorm	105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in back-room Maintenance will remove plastic by 3/28/25
5. 2nd Floor-Buffer Room #212	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25

6. 2nd Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked Maintenance will clean around vent by 3/28/25
7. 2nd Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down Maintenance will hang mop by 3/28/25
8. 2nd Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Ceiling covered with plastic in back-room Maintenance will remove plastic by 3/28/25
9. 1st Floor-Mop Closet #111	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
10. 1st Floor-North Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in back-room Maintenance will clean around vent by 3/28/25
11. 2nd Floor-South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Maintenance will clean around vent by 3/28/25
12. 1st Floor	105 CMR 451.350*	Structural Maintenance: Floor damaged outside room # 111, 112, and 113 Maintenance will patch by 3/28/25
13. 1st Floor-Control Office	105 CMR 451.350*	Structural Maintenance: Wall unfinished Maintenance will patch and paint wall by 3/28/25
14. 1st Floor-South Dorm	105 CMR 451.350*	Structural Maintenance: Wall unfinished near bunk # 24 Maintenance will patch and paint wall by 3/28/25
15. 1st Floor-North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in main dorm area Maintenance will clean 3/28/25

B Building

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

13 new deficiencies and 3 repeat deficiencies were found during the inspection:

1. 1st Floor-CO's Office	105 CMR 451.141	Screens: Screen damaged Maintenance will install new screens by 3/28/25
2. 1st Floor-Slop Sink Closet # 1-10	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secure Maintenance will secure drain cover by 3/28/25
3. 1st Floor-Bathroom #1-12	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
4. 1st Floor-Dorm	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on ground Food properly moved 9/10/24 and stored in designated area.
5. 1st Floor-Day Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order Maintenance will turn bubbler on by 3/28/25
6. 2nd Floor-South Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance will clean vent by 3/28/25

7. 2nd Floor-Staff Bathroom # 2-11	105 CMR 451.123	Maintenance: Unlabeled chemical container Maintenance will put chemicals in proper bottle by 3/28/25
8. 2nd Floor-South Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
9. 2nd Floor-South Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged behind toilets Maintenance will paint wall by 3/28/25
10. 2nd Floor-North Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 slow to drain Maintenance will clean drain by 3/28/25
11. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance will clean vent by 3/28/25
12. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Light shield rusted in shower Maintenance will pain light shield by 3/28/25
13. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Wall vent rusted in shower Maintenance will paint shower vent by 3/28/25
14. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower Maintenance will scrub shower by 3/28/25
15. 2nd Floor-North Bathroom	105 CMR 451.123	Maintenance: Excessive condensation in shower Maintenance to install exhaust fan by 3/28/25
16. Basement-Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink Maintenance will tighten valve by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1. 2nd Floor-Slop Sink Area # 2-12	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
2. 2nd Floor-South Dorm	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked and ceiling covered in plastic in back room Maintenance will clean around vent by 3/28/25
3. Basement-Mop Closet # B-26	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 3/28/25
4. B Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy Certificates issued 4/30/25 and displayed in designated areas.
5. B Building – All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in sleeping area Meets the ACA standards for unencumbered
6. 2nd Floor-South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in main dorm area Maintenance will clean around vent by 3/28/25
7. 2nd Floor-South Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling rusted in corner between bunk # 13 and 14 and bunk # 23 and 25 Maintenance will paint ceiling by 3/28/25
8. 2nd Floor-North Dorm	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Maintenance will clean around vent by 3/28/25

9. Basement	105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout Maintenance will paint floor by 3/28/25
10. B Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy Certificates issued 4/30/25 and displayed in designated areas

B.A.U.

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

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

1. Cells	105 CMR 451.126	Hot Water: Hot water temperature recorded at 73°F in cell # 8 Hot water temp adjusted 2/6/25 to recommended temp
2. Showers	105 CMR 451.123*	Maintenance: Floor tiles damaged on threshold Maintenance will install tile by 3/28/25
3. Showers	105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance will paint light fixture by 3/28/25
4. Showers	105 CMR 451.123*	Maintenance: Floor dirty Maintenance will clean floor by 3/28/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Day Room	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged Maintenance will patch and paint ceiling by 3/28/25
2. B.A.U.	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy Certificates issued 4/30/25 and displayed in designated areas
3. Triage Room	105 CMR 451.353*	Interior Maintenance: Handwash sink rusted Maintenance will seal sink by 3/28/25

Weight Room Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Weight Room Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy Certificates issued 4/30/25 and displayed in designated areas
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Laurel Building

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

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

1. Basement-Bathroom (in Dry Goods Storage)	105 CMR 451.123	Maintenance: Ceiling water damaged Maintenance will patch and paint ceiling by 3/28/25
2. Basement-Bathroom (in Dry Goods Storage)	105 CMR 451.123	Maintenance: Wet mop stored in handwash sink Maintenance will hang mop by 3/28/25
3. Basement-Medication Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with Food removed 9/10/24 and no longer stored in area of concern.
4. 1st Floor-Bathroom # 109 (in Recreation Office # 108)	105 CMR 451.123	Maintenance: Wall damaged at entrance to bathroom Maintenance will patch wall before 4/4/25
5. 1st Floor-Bathroom # 109 (in Recreation Office # 108)	105 CMR 451.123	Maintenance: Wet mop stored in bucket Maintenance will hang mop by 4/4/25
6. 1st Floor-Staff Bathroom # 107	105 CMR 451.123	Maintenance: Ceiling water damaged Maintenance will patch and paint ceiling by 4/4/25
7. Laurel Building	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order Maintenance will turn bubbler on by 4/4/25
8. Basement-Bathroom (in Dry Goods Storage)	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Soap added 9/10/24 and monitored for compliance
9. Basement-Bathroom (in Dry Goods Storage)	105 CMR 451.123*	Maintenance: Wall paint damaged Maintenance will paint wall by 4/4/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Laurel Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy Certificates issued 4/30/25 and displayed in designated areas
2. Laurel Building	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout Maintenance will install tile by 4/4/25
3. Basement	105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight Maintenance will install door sweep by 4/4/25
4. Basement	105 CMR 451.353	Interior Maintenance: Door frame rusted Maintenance will paint door frame by 4/4/25
5. Basement-Storage Room	105 CMR 451.350	Structural Maintenance: Ceiling leaking Maintenance will patch and paint ceiling by 4/4/25
6. Basement-Medication Room	105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, cord in doorway to bathroom Maintenance will move fan cord by 4/4/25
7. Basement-Storage Room	105 CMR 451.353*	Interior Maintenance: Standing water on floor Maintenance will mop up water by 4/4/25

8. Storage Room	105 CMR 451.353*	Interior Maintenance: Wall paint damaged Maintenance will paint wall by 4/4/25
9. Basement-Storage Room	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Maintenance will install tile by 4/4/25
10. Basement-Storage Room	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged Maintenance will replace ceiling tiles by 4/4/25
11. 1st Floor-Offices	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout Maintenance will install tile by 4/4/25
12. 1st Floor-Recreation Office # 108	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Maintenance will patch and paint ceiling by 4/4/25
13. 1st Floor-Recreation Office # 108	105 CMR 451.353*	Interior Maintenance: Floor tile damaged Maintenance will install tile by 4/4/25

Juniper Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Juniper Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy Locust Building Certificates issued 4/30/25 and displayed in designated areas
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Deficiencies under the Recommended Standards (.300 series)

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

1. Locust Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy Certificates issued 4/30/25 and displayed in designated areas
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Assembly Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance	105 CMR 451.353	Interior Maintenance: Birds nest observed Maintenance will remove bird nest by 4/4/25
2. Entrance	105 CMR 451.350	Structural Maintenance: Ramp to building damaged Maintenance to patch ramp by 4/4/25
3. Assembly Building	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy Certificates issued 4/30/25 and displayed in designated areas
4. Auditorium	105 CMR 451.353*	Interior Maintenance: Floor tile damaged in back left storage area Maintenance to install tile by 4/4/25
5. Basement-Front Entrance	105 CMR 451.353*	Interior Maintenance: Floor paint damaged Maintenance will paint floor by 4/4/25

6. Basement-Weight Room	105 CMR 451.350*	Structural Maintenance: Several windows Broken Maintenance will fix windows by 4/4/25
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Cedar Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Cedar Building (C.T.U.)	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy Certificates issued 4/30/25 and displayed in designated areas
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Store House

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

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

1. 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 refrigerator dirty Refrigerator cleaned 2/11/25
2. 1st Floor-Inmate Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, wet rags observed at sink Wet rags removed 9/10/24 maintain compliance with hygiene
3. Basement-Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water controls leaking Maintenance will tighten valves by 4/4/25
4. 2nd Floor	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food debris on floor throughout storage area. Standard found in 105 CMR 590; FC 6-501.12(A). Runners instructed to clean daily
5. 2nd Floor	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Food packages not in good condition, bags of beans, rice, and cake mix ripped open. Standard found in 105 CMR 590; FC 3-202.15. Items Discarded 9/10/24 and proper food storage maintained
6. 1st Floor-Cooler # 1	105 CMR 451.200	Preventing Contamination after Receiving. Preventing Food and Ingredient Contamination: Food not appropriately covered, candies left uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). Discarded 9/10/24 and proper food storage maintained

7. 1st Floor-Freezer # 3	105 CMR 451.200	Preventing Contamination from the Premises: Food Storage: Food exposed to splash, dust, or other contamination, excessive ice build-up on food. Standard found in 105 CMR 590; FC 3 305.11(A)(2). Discarded 9/10/24 and proper food storage maintained
8. 1st Floor-Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor panels not secure. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance will secure floor panels by 4/4/25
9. 1st Floor-Freezer # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor and wall separating at threshold. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance will secure wall by 4/4/25
10. 1st Floor-Freezer # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor panels not secure. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance will secure floor panels by 4/4/25
11. Basement-Freezer # 4	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food debris on floor. Standard found in 105 CMR 590; FC 6-501.12(A). Maintenance will clean floor By 4/4/25

Deficiencies under the Recommended Standards (.300 series)

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

1. 1st Floor-Dry Storage	105 CMR 451.350	Structural Maintenance: Wall damaged Maintenance will patch and paint wall by 4/4/25
2. Store House	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy Certificates issued 4/30/25 and displayed in designated areas.
3. 1st Floor-Receiving Area	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip damaged Maintenance will install door sweep by 4/4/25
4. 1st Floor-Receiving Area	105 CMR 451.350*	Structural Maintenance: Loading dock damaged Maintenance will patch loading dock by 4/4/25
5. Basement	105 CMR 451.350*	Structural Maintenance: Floor damaged Maintenance will patch floor by 4/4/25
6. Basement	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing Maintenance will install door sweep by 4/4/25

Carpenter Shop

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

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

1. Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Maintenance Will clean toilet by 4/4/25
2. Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty Refrigerator cleaned on 2/17/25
3. 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 Refrigerator cleaned on 2/17/25
4. 2nd Floor-Staff Bathroom (in Power Plant Engineering	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Maintenance will clean toilet by 4/4/25
5. 2nd Floor-Male Bathroom	105 CMR 451.141	Screens: Screen missing Maintenance replaced 10/16/24
6. 2nd Floor-Male Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2 Maintenance will adjust valves by 4/4/25
7. 2nd Floor-Staff Gym	105 CMR 451.141*	Screens: Screen missing Maintenance will replace screens by 4/4/25

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 3 repeat deficiencies (indicated by an *) were found during the inspection.

1. Carpenter Shop	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy Certificates issued 4/30/25 and displayed in designated areas.
2. Carpenter Shop	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, weather strip missing Maintenance will install door sweep by 4/4/25
3. Carpenter Shop	105 CMR 451.353*	Interior Maintenance: Wall water damaged Maintenance will repair wall by 4/9/25
4. 2nd Floor-Slop Sink Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Maintenance will hang mop by 4/4/25

Power Plant

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

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

1. Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink Maintenance will install cover by 4/4/25
2. Bathroom	105 CMR 451.123*	Maintenance: Access panel not secured outside shower Maintenance will secure panel by 4/4/25
3. Bathroom	105 CMR 451.117*	Toilet Fixtures: Urinal dirty Maintenance will clean Urinal by 4/4/25
4. Bathroom	105 CMR 451.126*	Hot Water: Hot water temperature recorded at 74°F at handwash sink Hot water temp adjusted 2/11/25 to recommended temp

Deficiencies under the Recommended Standards (.300 series)

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

1. Power Plant	105 CMR 451.384*	Certificate of Use and Occupancy: No current certificate of use and occupancy Certificates issued 4/30/25 and displayed in designated areas.
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Garage

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

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

1. Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, sink dirty Cleaned sink 2/12/25
2. Inmate Bathroom	105 CMR 451.123*	Maintenance: Floor dirty Maintenance will clean floor by 4/4/25
3. Staff Bathroom	105 CMR 451.123*	Maintenance: Floor dirty Maintenance will clean floor by 4/4/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Garage	105 CMR 451.384	Certificate of Use and Occupancy: No current certificate of use and occupancy Certificates issued 4/30/25 and displayed in designated areas
2. Break Room	105 CMR 451.353*	Interior Maintenance: Floor dirty Maintenance will clean floor by 4/4/25

Tower #1

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

1 new deficiency was found during the inspection:

1. Tower # 1	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink Hot water adjusted 2/12/25 to meet recommended temp
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Deficiencies under the Recommended Standards (.300 series)

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

1. Tower # 1	105 CMR 451.353*	Interior Maintenance: Walls unfinished on first floor Maintenance will paint walls by 4/4/25
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Tower #5

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

1 new deficiency was found during the inspection:

1. Tower # 5	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 136°F at handwash sink Hot water adjusted 2/12/25 to meet recommended temp
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Vehicle Trap Tower

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

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

1. Bathroom	105 CMR 451.123	Maintenance: Handwash sink dirty Maintenance will clean sink by 4/4/25
2. Bathroom	105 CMR 451.123*	Maintenance: Handwash sink basin cracked Maintenance to replace sink by 4/4/25
3. Bathroom	105 CMR 451.123*	Maintenance: Light shield missing Maintenance to install light shield by 4/4/25

Deficiencies under the Recommended Standards (.300 series)

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

1. 2nd Floor	105 CMR 451.353*	Interior Maintenance: Ceiling beams corroded Maintenance to scrape and paint beam by 4/4/25
2. Bathroom	105 CMR 451.350*	Structural Maintenance: Window damaged Maintenance to replace window by 4/4/25
3. 3rd Floor	105 CMR 451.350*	Structural Maintenance: Windows damaged Maintenance to replace window by 4/4/25
4. 3rd Floor	105 CMR 451.350*	Structural Maintenance: Door glass damaged Maintenance to replace window glass by 4/4/25

SECTION 2: Areas Found to be in Compliance

The EHRS inspected 214 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

The EHRS did not inspect 59 areas of the facility because they were either in use, locked, or under construction.

1. C Building	Control	Unable to Inspect – Locked
2. C Building	Break Area	Unable to Inspect – Locked
3. C Building	Bathroom	Unable to Inspect – Locked
4. C Building	Basement-Booking	Unable to Inspect - Locked
5. C Building	Basement-Inmate Clothing Storage Area	Unable to Inspect – Locked
6. C Building	2nd Floor-Conference Room	Unable to Inspect – In Use
7. C Building	2nd Floor-Bathroom # 26	Unable to Inspect – In Use
8. Thompson Hall	Basement-Medical Storage Rooms (Left and Right)	Unable to Inspect – Locked
9. Thompson Hall	Basement-Move Team Room	Unable to Inspect – Locked
10. Thompson Hall	1st Floor-North-Boss Chair Room	Unable to Inspect – Locked
11. Thompson Hall	R.H.U-Recreation Deck	Unable to Inspect – Locked
12. Thompson Hall	T-R.H.U. – 2nd Floor– BRAVE Unit	Unable to Inspect – Under Construction
13. Thompson Hall	HSU-Exam Room # 4	Unable to Inspect – In Use
14. Thompson Hall	HSU-Sharps Room	Unable to Inspect – Locked
15. Thompson Hall	HSU-Exam Room # 7	Unable to Inspect – In Use
16. Thompson Hall	2nd Floor-Mental Health Office	Unable to Inspect – In Use
17. Thompson Hall	2nd Floor-North-Back Office	Unable to Inspect - Locked
18. Thompson Hall	3rd Floor-Dorm Area	Unable to Inspect – Under Construction
19. Thompson Hall	3rd Floor-Inmate Bathroom	Unable to Inspect – Under Construction
20. Thompson Hall	3rd Floor-South-Showers	Unable to Inspect – In Use
21. D Building	2nd Floor-DOS Office	Unable to Inspect – Locked
22. D Building	2nd Floor-Offices	Unable to Inspect – Locked
23. D Building	2nd Floor-Deputy Superintendent's Office	Unable to Inspect – Locked
24. D Building	1st Floor-Inner-Control Room	Unable to Inspect – Locked
25. D Building	1st Floor-Inner-Control Bathroom	Unable to Inspect – Locked
26. D Building	1st Floor-D Office	Unable to Inspect - Locked
27. F Building	1st Floor-Bathroom	Unable to Inspect – In Use

28. Food Service Building	Staff Bathroom	Unable to Inspect – In Use
29. Wheelchair Shop	Wheelchair Shop	Unable to Inspect - Locked
30. Music Bunker	Music Bunker	Unable to Inspect – Closed
31. G Building	2nd Floor-Inmate Bathroom	Unable to Inspect – In Use
32. H Building	2nd Floor-Inmate Bathroom	Unable to Inspect – In Use
33. New Gym	Basement-Tool Area # B-21	Unable to Inspect – Locked
34. A Building	2nd Floor-South Showers	Unable to Inspect – In Use
35. A Building	2nd Floor-West Dorm	Unable to Inspect – Not in Use
36. A Building	2nd Floor-Inmate Bathroom	Unable to Inspect – In Use
37. A Building	Basement (Unoccupied) – Future M.A.T. Program	Unable to Inspect – Under Construction
38. B Building	1st Floor-Inmate Bathroom	Unable to Inspect – In Use
39. B Building	Basement-Storage Closets # B-23 and B-24	Unable to Inspect – Locked
40. Laurel Building	Basement-Triage Room	Unable to Inspect – Not in Use
41. Laurel Building	2nd Floor-Closed	Unable to Inspect – Under Construction
42. Laurel Building	3rd Floor-Closed	Unable to Inspect – Under Construction
43. Juniper Building	1st Floor-Lock Shop	Unable to Inspect – Locked
44. Juniper Building	1st Floor-Bathroom	Unable to Inspect – Locked
45. Juniper Building	1st Floor-Office and Storage	Unable to Inspect – Locked
46. Juniper Building	1st Floor-Hallway	Unable to Inspect – Locked
47. Juniper Building	2nd Floor-Break Area	Unable to Inspect – Locked
48. Juniper Building	2nd Floor-Armory Office	Unable to Inspect – Locked
49. Juniper Building	2nd Floor-Hallway	Unable to Inspect – Locked
50. Locust Building	3rd Floor	Unable to Inspect – Not in Use
51. Locust Building	2nd Floor	Unable to Inspect – Not in Use
52. Locust Building	Kitchen-Main Area	Unable to Inspect – Not in Use
53. Locust Building	Kitchen-Handwash Sink	Unable to Inspect – Not in Use
54. Locust Building	Kitchen-3-Compartment Sink	Unable to Inspect – Not in Use
55. Locust Building	Kitchen-Dry Storage	Unable to Inspect – Not in Use
56. Locust Building	Kitchen-Tool Storage	Unable to Inspect – Not in Use
57. Locust Building	Basement	Unable to Inspect – Not in Use
58. Cedar Building	2nd Floor-Offices	Unable to Inspect – Locked
59. Garage	Shower	Unable to Inspect – Not 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. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 853 at the time of inspection.
2. In the F Building, bathroom and shower areas were observed to be deteriorating and causing unsanitary conditions. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions.
 - a. EHRS recommends developing a plan to reconstruct showers with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
3. In the I Building, bathroom and shower areas were observed to be deteriorating and causing unsanitary conditions. EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions.
 - a. EHRS recommends developing a plan to reconstruct floors with smooth and easily cleanable surfaces.
4. EHRS observed the Certificates of Occupancy for all buildings within NCCI Gardner had expired in May 2023. The regulation 105 CMR 451.384, requires each facility to have a current certificate of use and occupancy issued by the local building commissioner or inspector of buildings. During the inspection, it was stated that all buildings in use at the facility do not have a current certificate of occupancy due to the damaged ramp and stairs at the entrance to the facility.
 - a. EHRS is concerned with the lack of current Certificates of Occupancy for the facility and requests a copy of the current Certificate of Occupancy for these buildings once received.
5. HRS was informed that the slop sink in the basement of Thompson Hall is used to fill cambros with water to bring to the units. EHRS is concerned with the use of a slop sink for food preparation due to the increased exposure to bacteria.
 - a. EHRS recommends utilizing a sink suitable for food preparation to fill the cambros.
6. EHRS recommends labeling all sinks throughout the kitchen area with their intended use.

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:

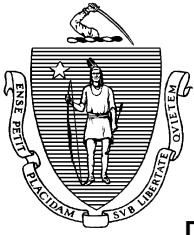
- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

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

Sincerely,

A handwritten signature in blue ink that reads "Hannah LeBeau". The signature is written in a cursive, flowing style.

Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

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

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KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
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Tel: 617-624-6000
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July 10, 2025

Matthew Divris, Superintendent
NCCI Garder
500 Old Colony Road
Gardner, MA 01440 (electronic copy)

Re: Plan of Correction – NCCI Gardner

Dear Superintendent Divris:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction dated July 10, 2025. 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,

Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH

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

(electronic copy)
(electronic copy)